

INVENTORY REPORT OF SUPPLIES FOR THE MONTH OF APRIL

as of April 30, 2025

No.	Item Description	Units	Balance as of 03/31/2025	Total Month Delivered	Stock on Hand	Total Month Withdrew	Balance as of 04/30/2025
Part I. Available at procurement services stores							
Solvents							
1.	Alcohol	bottle	0	10	10	5	5
Pesticides or Pest Repellents							
2.	Ratmax	packs	0	0	0	0	0
3.	Carbon	bottle	0	10	10	0	10
Color Compound and Dispersions							
4.	Color	piece	0	0	0	0	0
Paper Material and Products							
5.	Notepad	pad	0	5	5	0	5
Batteries, Cells and Accessories							
6.	Battery	piece	0	5	5	0	5
Part II. Other items not available at ps but regularly purchased from other sources							
Other New Items							
7.	Printer	box	0	5	5	0	5
Common Janitorial Supplies							
8.	Muriatic Acide	bottle	0	10	10	0	10
Consumables							

No.	Item Description	Units	Balance as of 03/31/2025	Total Month Delivered	Stock on Hand	Total Month Withdrew	Balance as of 04/30/2025
9.	Canon Ink	bottle	0	5	5	0	5

Conducted by:

Prepared by:

Reviewed by:

Noted by:

ARJAY ORDINARIO
Back-End Developer

JAN PAOLO ADUCA
Administrative Aide

CHRISTINE JOY C. BARTOLOME
AAIV/ACTING AO

MA. CARLA LUCIA M. TORRALBA
PHRMO