



Republic of the Philippines
Province of Cebu
Municipality of Consolacion
Barangay of Jugan
Tel. No. 239 - 1361



OFFICE OF THE PROVINCIAL TREASURER

REPORT ON INVENTORY OF PURCHASED SUPPLIES AND MATERIALS
AS OF June 30, 2025



BARANGAY JUGAN
City/Municipality CONSOLACION
Province CEBU

or which MRS. RACHELLE N. PUTONG Barangay Treasurer, Barangay Jugan, Consolacion, Cebu is accountable, having assumed such accountability on JULY 31, 025

ARTICLE	DESCRIPTION	Property No.	UNIT OF MEASUREMENT	Quantity	UNIT COST	AMOUNT	REMARKS
1	BINDER CLIP		BX	1	195.00		195.00
2	STAMP PAD		PC	1	180.00		180.00
3	3M POST IT		PADS	2	145.00		290.00
4	PLASTIC FASTENER LONG		BK	1	180.00		180.00
5	PANDA BALLPEN BLUE & BLACK		BXS	2	237.50		475.00
6	BROTHER INK BLK		BOI	2	580.00		1,160.00
7	NEWSPRINT LONG		REAM	5	240.00		1,200.00
8	A4 BOND PAPER		REAM	5	260.00		1,300.00
9	A4 BOND PAPER SUB 20		REAM	3	270.00		810.00
10	MY GEL REFILL		BX	4	504.00		2,016.00
11	PAPER CLIP SMALL		BXS	3	38.00		114.00
12	PAPER CLIP BIG		BXS	3	48.00		144.00
13	WHIPER CORRECTION TAPE		BX	1	1,600.00		1,600.00
14	RUBBER BAND		BXS	2	380.00		760.00
15	PLASTIC FASTENER LONG		BXS	2	68.00		136.00
16	WHIPER CORRECTION REFILL		BXS	2	580.00		1,160.00
17	CLEARBOOK LONG		PCS	2	110.00		220.00
18	MY GEL BALLPEN BLK & BLUES		BXS	2	456.00		912.00
	GRAND TOTAL						12,852.00

PREPARED BY:

Rachelle N. Putong
RACHELLE N. PUTONG
BARANGAY TREASURER

APPROVED BY:

Antonio S. Pepito
ANTONIO S. PEPITO
PUNONG BARANGAY