

INVENTORY COUNT CONSOLIDATION SYSTEM
ISLAND CITY MALL
SUPERMARKET - SELLING AREA

As of Apr 27, 2022

Batch Date: Apr 27, 2022

Actual Count Date: Apr 27, 2022

Count Type: Annual

Negative Inventory Balance (Navision)

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
100003		8555 ARACELLI LAUNDRY BRUSH	PCS	7	-	7
100006		01 ARACELLI BASIN	PCS	18	-7	11
100008		8335 ARACELLI DISH DRAINER BIG	PCS	-5	-	-5
100012		9702 ARACELLI DISH DRAINER WITH COVER	PCS	-3	-	-3
100013		702 ARACELLI TUMBLER WITH COVER	PCS	5	-	5
100022		697 ARACELLI SQUARE UTILITY TRAY	PCS	-35	-	-35
100023		9102 ARACELLI UTILITY TRAY	PCS	-63	-	-63
100024		7910 ARACELLI FLOWER FIGURE UTILITY TRAY	PCS	-47	-	-47
100025		8162 ARACELLI PITCHER	PCS	-12	-	-12
100026		8481 ARACELLI PITCHER WITH DESIGN SMALL	PCS	-12	-	-12
100027		9222 ARACELLI PITCHER PLAIN	PCS	36	-	36
100030		9892 ARACELLI SOAP CASE PLAIN	PCS	19	-	19
100053		BW BAKING CUP WHITE GLAZZINE 2oz	PCS	-288	-	-288
100054		BW BAKING CUP COLORED GLAZZINE 5x20x3/4oz	PCS	-5,600	-	-5,600
100055		BW BAKING CUP WHITE GLAZZINE 5x20/X3/4oz	PCS	-21,100	-	-21,100
100057		LA LUISA BUTTER COOKIES 50x250G	PCS	50	-5	45
100058		LA LUISA MAMON TOSTADO 50x90G	PCS	100	-	100

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
100060		LA LUISA PUTO SEKO 70x200G	PCS	140	-	140
100063		LA LUISA EGG CURLS 50x150G	PCS	150	-21	129
100067		LA LUISA OTAP 50x200G	PCS	50	-	50
100076		506 CRESCENT FUNNEL LARGE	PCS	24	-	24
100077		508 CRESCENT FUNNEL EXTRA LARGE	PCS	3	-	3
100079		7020 SUPERSTAR TUMBLER	PCS	-535	-	-535
100080		302 CRESCENT SOY WITH DIVISION SQUARE	PCS	-71	-19	-90
100081		304 CRESCENT SOY DISH WHITE	PCS	71	-	71
100082		306 CRESCENT SOY DISH WITH DESIGN	PCS	71	-	71
100084		008 CRESCENT COCHINTA BOWL	PCS	1	-	1
100085		1111 CRESCENT BOWL 4.5inches	PCS	284	-8	276
100086		1112 CRESCENT SEVENSTAR BOWL 6inches	PCS	3	-16	-13
100087		1212 CRESCENT SEVENSTAR BOWL	PCS	2	-6	-4
100088		307 CRESCENT PUTO BOWL	PCS	-452	-	-452
100089		308 CRESCENT PUTO BOWL	PCS	-1,856	-	-1,856
100090		400 CRESCENT SOAP TRAY WITH DIVISION	PCS	12	-	12
100098		3732 DYNA GELATINE MOLDER WITH COVER	PCS	43	-	43
100100		4520 2L DYNA LUNCH CARRIER	PCS	15	-	15
100101		4520 3L DYNA LUNCH CARRIER	PCS	7	-	7
100104		2332 DYNA FLYSWATTER	PCS	16	-	16
100106		022 ORIENTAL CHAMBER POT WITH PRINT	PCS	4	-	4
100111		1601 DYNA SOAP TRAY W/HANDLE	PCS	2	-	2

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
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100112		1602 D DYNA SOAP DISH WITH DESIGN	PCS	8	-	8
100113		1602 DYNA SOAP DISH PLAIN	PCS	15	-	15
100114		200 HI TOP TUMBLER SMALL W/O COVER	PCS	229	-	229
100119		128 HI TOP SMALL COLANDER ROUND	PCS	-1	-	-1
100121		168 HI TOP DISH DRAINER CADDY	PCS	-3	-	-3
100122		320 HI TOP LAUNDRY BASKET	PCS	-1	-	-1
100123		242 HI TOP FUNNEL SMALL	PCS	-1	-	-1
100124		244 HI TOP FUNNEL MEDUIM	PCS	51	-	51
100125		246 HI TOP FUNNEL LARGE	PCS	-26	-	-26
100126		264 HI TOP HALO HALO GLASS	PCS	-12	-	-12
100127		280 HI TOP FOOD COVER ROUND	PCS	2	-	2
100129		266 HI TOP TRASH CAN SMALL W/COVER	PCS	4	-	4
100130		268 HI TOP WASTE CAN WITH COVER B	PCS	-4	-	-4
100131		126 HI TOP RICE SPOON	PCS	2,090	-77	2,013
100133		124 A HI TOP MESH TRAY	PCS	1	-	1
100135		202 HI TOP PITCHER 2 1/4 QUARTS	PCS	12	-	12
100136		230 HI TOP PITCHER 1 1/2 QUART	PCS	24	-	24
100137		50 B PLASTIC JAR WITH YELLOW CAP	PCS	9	-	9
100139		B 3 PLASTIC CONTAINER	PCS	-24	-	-24
100141		B 70 PLASTIC CONTAINER	PCS	-24	-	-24
100146		B 63 PLASTIC CONTAINER	PCS	8	-	8
100150		B 72 ISLAND PP/PVC PLASTIC CONTAINER	PCS	-199	-	-199

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
100151		B 73 PLASTIC CONTAINER	PCS	10	-	10
100159		B 89 PP/PVC PLASTIC CONTAINER	PCS	-36	-	-36
100160		B 90 PLASTIC CONTAINER	PCS	1	-	1
100167		SOGO DIPPER BLACK	PCS	121	-	121
100172		SS 116 SOGO PUTO BOWL SMALL	PCS	237	-191	46
100176		SOGO LADDLE WHITE	PCS	-66	-	-66
100180		007 MARCJEM FLAT HANGER CLASS B	PCS	-552	-	-552
100182		400 MEI KWE PLATE SMALL	PCS	-36	-	-36
100183		500 MEI KWE PLATE MEDUIM	PCS	-105	-	-105
100184		600 MEI KWE PLATE BIG	PCS	-237	-	-237
100185		300 MEI KWE SAUCER	PCS	115	-	115
100188		NESCAFE ORIGINAL 8x30+6/28G	PCS	16	-	16
100191		GATSBY STYLING WAX EXTREME n VOLUME 24x75G	PCS	72	-1	71
100223		839 VANCER RESCUE RENEGADE SILVER	PCS	-6	-	-6
100224		840 VANCER SEARCH LIGHT RENEGADE SILVER	PCS	-6	-	-6
100225		845 VANCER SEARCH LIGHT RENEGADE BLACK	PCS	-6	-	-6
100238		STAR BIG BOX WITH PLASTIC	PCS	137	-	137
100239		11 STYROPACK STYROBOX	PCS	-18	-39	-57
100240		201 STYROPACK STYROBOX MEDIUM	PCS	48	-	48
100241		P 09B CORONA CIRCLE MINI BLUE 40/9PINS	PCS	62	-	62
100242		AB 8007A BABY BOTTLE 240ML	PCS	40	-	40
100243		P 22 GREEN DREAM HANGER 20/22PINS	PCS	-20	-	-20

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
100245		BEAUTIFLOR COTTON MOPHEAD 300G	PCS	12	-	12
100246		BEAUTIFLOR COTTON MOPHEAD 400G	PCS	8	-	8
100247		BEAUTIFLOR COTTON MOPHEAD 600G	PCS	13	-	13
100271		621 VANCERE ROAD RUNNER OPEN	PCS	24	-	24
100273		1851 ISUZU ELF GRAVEL AND SAND	PCS	-12	-	-12
100274		1852 ISUZU ELF CATTLE TRUCK	PCS	-12	-	-12
100275		1853 ISUZU ELF DUMPTRUCK	PCS	-12	-	-12
100276		1855 ISUZU FRUIT TRUCK BOX	PCS	-6	-	-6
100278		613 VANCERE SUMMER JEEP 4X4 OPEN TYPE	PCS	-36	-	-36
100279		631 VANCERE MED JEEP ASSTD COLOR	PCS	36	-	36
100281		634 VANCERE MED JEEP RANGER ROLL BAR	PCS	25	-	25
100288		804 VANCERE MIXER TRUCK EXTRA LARGE	PCS	-6	-	-6
100289		805 VANCERE GASOLINE TANK EXTRA LARGE	PCS	-6	-	-6
100290		831 VANCERE SUPER JEEP OPEN	PCS	-6	-	-6
100291		833 VANCERE SUPER JEEP ROLL BAR	PCS	12	-	12
100293		851 ISUZU ELF GRAVEL AND SAND	PCS	-6	-	-6
100296		1633 VANCERE JEEP RANGER BLACK BODY	PCS	-12	-	-12
100297		1634 VANCERE JEEP RANGER ROLL BAR	PCS	-12	-	-12
100298		1651 MEGA EXPRESS PICK UP BLACK	PCS	-12	-	-12
100303		12324 DAIMARU CHEESE GRATER	PCS	83	-	83
100304		802 DAIMARU BASIN COLORED 16 inches	PCS	2	-	2
100307		315 DAIMARU SPACE SAVER	PCS	1	-	1

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
100308		80278 HORIZON FLIP N KEEP	PCS	25	-	25
100309		82279 DAIMARU ORGANIZER BOX COLORED	PCS	-12	-	-12
100311		91058 DAIMARU GLASS HOLDER	PCS	1	-	1
100313		245 DAIMARU TUMBLER WITH COVER	PCS	11	-	11
100314		788 V DAIMARU FOOD COVER VIRGIN ROUND	PCS	-34	-	-34
100315		05188 A DAIMARU HANDY KPER LB SQ 1.75LT	PCS	6	-	6
100318		11780 DAIMARU LUNCH BOX	PCS	-24	-2	-26
100319		20697 DAIMARU FOOD KEEPER	PCS	24	-14	10
100320		81579 LUNCHBOX WITH STRIPES	PCS	-12	-	-12
100321		92096 HORIZON CANNISTER SMALL	PCS	-35	-	-35
100322		1130 HALO HALO TUMBLER COLORED	PCS	-61	-	-61
100323		11021 COFFEE MUG	PCS	30	-17	13
100324		12352 DAIMARU SOUP BOWL WITH DESIGN	PCS	480	-	480
100327		914 DAIMARU PITCHER WHITE	PCS	-12	-	-12
100329		0324 SOAPCASE	PCS	84	-	84
100333		89 WOODEN MOP SET 5s	PCS	1	-	1
100334		330 HEAVY DUTY SCOURING PAD SMALL	PCS	115	-1	114
100336		WS 60 LIGHT SCOURING PAD SMALL	PCS	227	-	227
100337		WS 61 LIGHT SCOURING PAD MEDUIM	PCS	53	-	53
100338		502 HOUSEWELL DOUBLE SIDED SCOURING PAD	PCS	18	-	18
100339		311 PROMO STEEL WOOL DOUBLE	PCS	1	-	1
100340		WS 7 DUAL SCOURING SPONGE PAD SMALL	PCS	-144	-	-144

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
100342		WS 5 DUAL SCOURING PAD WITH SPONGE LARGE	PCS	173	-	173
100343		520 HOUSEWELL STEEL WOOL DOUBLE 10s	PCS	-107	-	-107
100344		141504S NET SPONGE SINGLE	PCS	-108	-23	-131
100345		141504D NET SPONGE DOUBLE 2s	PCS	-222	-	-222
100346		500 HOUSEWELL SPONGE PAD SMALL	PCS	11	-	11
100347		907 HOUSEWELL WHITE LAUNDRY NET SCRUBBER	PCS	64	-	64
100348		508 SQUARE NET AND TOWEL SCRUBBING PAD	PCS	21	-	21
100349		W 104 WELUP TOILET BRUSH	PCS	-13	-3	-16
100350		20812 WELUP EASTMAN DA BRUSH	PCS	-33	-	-33
100352		20813 HOUSEWELL ANCHOR PL LAUNDRY BRUSH	PCS	24	-	24
100353		30505 STANDARD SHOE BRUSH	PCS	108	-	108
100354		31120 HOUSEWELL SHOE BRUSH	PCS	47	-3	44
100355		93 HOUSEWEL STAINLESS STEEL SCRUBBER BIG	PCS	-1	-	-1
100356		503 HOUSEWELL POT CLEANER	PCS	81	-	81
100357		20819 HOUSEWELL SCRUB BRUSH	PCS	-9	-23	-32
100358		BX 65 WELUP BAMBOO TOOTHPICK 300s	PCS	-96	-	-96
100359		98 POLYETHYLENE DISPOSALBLE GLOVES 100s	PCS	-4	-	-4
100360		95 HOUSEHOLD RUBBER GLOVE MEDIUM	PCS	19	-3	16
100361		96 HOUSEHOLD RUBBER GLOVE LARGE	PCS	-36	-	-36
100364		TS 030 HOUSEWELL MULTI PURPOSE SPRAYER	PCS	-20	-4	-24
100381		80 HOUSEWELL PURE COTTON MOP HEAD NO 300	PCS	-7	-	-7
100382		81 HOUSEWELL PURE COTTON MOP HEAD NO 400	PCS	6	-	6

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
100383		908 WELUP SOFT TWINE SMALL 25G	PCS	438	-	438
100384		909 WELUP SOFT TWINE MEDIUM 50G	PCS	72	-3	69
100385		910 WELUP SOFT TWINE LARGE 100G	PCS	39	-24	15
100386		130849 HOUSEWELL PLASTIC TWINE 1KL	PCS	52	-5	47
100387		735 S NEWLOOK LUNCH BOX	PCS	-719	-	-719
100393		90140 DAIMARU BASIN COLORED	PCS	-72	-	-72
100394		374 NEW LOOK TUMBLER WITH COVER BIG	PCS	-121	-	-121
100395		374 NEW LOOK TUMBLER WITH COVER SMALL	PCS	-34	-	-34
100397		250 HI TOP LUNCH BOX	PCS	12	-	12
100403		621 S CASA AIR TIGHT CANNISTER	PCS	-47	-	-47
100404		623 L CASA AIRTIGHT CANNISTER LARGE	PCS	-18	-	-18
100405		NESCAFE CONTAINER MEDUIM WITH COVER	PCS	-162	-115	-277
100406		NESCAFE CONTAINER SMALL WITH COVER	PCS	-491	-	-491
100407		NESCAFE CONTAINER LARGE WITH COVER	PCS	-576	-137	-713
100411		MANDARIN 6OZ BOTTLE WITH COVER	PCS	110	-71	39
100413		53 SANICON PLATIC JAR W/YELLOW CAP	PCS	12	-	12
100414		55 SANICON PLASTIC JAR W/YELLOW CAP	PCS	-12	-	-12
100415		103 SANICON PLASTIC JAR W/YELLOW CAP	PCS	-46	-	-46
100416		SANICON R SMALL PLASTIC JAR W/WHITE CAP	PCS	68	-	68
100417		43 JUMBO CANNISTER WITH RED CAP	PCS	-24	-	-24
100424		986 M 16 PLAY RIFLE POWER ZONE	PCS	5	-	5
100428		SURF FABCON BLOSSOM FRSH DISC 6x720ML+720ML	PCS	-12	-	-12

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
100431		S 14 N ADIDAS HANGER FLAT NEON COLORS	PCS	-1,584	-	-1,584
100432		S 15 N SOLID HANGER ROUND NEON COLORS	PCS	684	-	684
100433		S 15 B SOLID HANGER ROUND CLASS B	PCS	-36	-	-36
100434		1201 CLEAN SPOON AND FORK HOLDER	PCS	-30	-	-30
100436		808 A FROST CANISTER W/SCOOP LARGE	PCS	-2	-	-2
100438		SMUCKERS STRAWBERRY PRESERVE 12/12oz	PCS	-121	-	-121
100441		1206 CLEANWARE TOILET BRUSH PLASTIC HDL	PCS	-97	-	-97
100442		1209 CLEAN DUAL SOAP TRAY	PCS	1	-	1
100443		1209 C DUAL SOAP TRAY WITH COVER	PCS	-17	-	-17
100445		1216C CLEANWARE SINGLE SOAP DISH W/CVR	PCS	12	-	12
100451		NAVY CLUB FILTER KING 500s	PCS	500	-	500
100453		SPARK KLEEN POWDER 240/40G	PCS	-9	-	-9
100454		SPARK KLEEN POWDER 120/100G	PCS	120	-	120
100455		SPARK KLEEN POWDER 24/500G	PCS	48	-	48
100457		ABSOLUTE DISTILLED WATER 12X1500ML	PCS	96	-27	69
100458		SUMMIT NATURAL SPRING WATER 24/500ML	PCS	96	-89	7
100459		SUMMIT NATURAL SPRING WATER 12/1000ML	PCS	-336	-33	-369
100460		RAM PORK AND BEANS 24/390G	PCS	168	-18	150
100462		SEVILLA TOMATO PASTE SUP 160G	PCS	286	-	286
100464		DOLE PINEAPPLE SLICED FLAT 24/227G	PCS	336	-	336
100465		DOLE PINEAPPLE SLICED 24/432G	PCS	144	-	144
100466		DOLE PINEAPPLE SLICED 24x822G	PCS	-288	-	-288

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
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100467		DOLE PINEAPPLE SLICED 6/3.06KG No 10	PCS	-42	-1	-43
100471		DOLE PINEAPPLE CHUNKS FLAT 24x227G	PCS	-144	-36	-180
100472		DOLE PINEAPPLE CHUNKS 24x560G	PCS	-24	-	-24
100476		DOLE PINEAPPLE TIDBITS 24x432G	PCS	96	-	96
100478		DOLE PINEAPPLE CRUSHED 24/567G	PCS	-24	-	-24
100479		DOLE TF COCKTAIL MORE CHERRIES 6/3.06KG	PCS	72	-16	56
100484		RAM WHOLE KERNEL CORN THAILAND 24/410G	PCS	768	-30	738
100485		RAM YOUNG CORN THAILAND 24/410G	PCS	167	-116	51
100486		RAM COOKED DRY PEAS 100/155G	PCS	400	-8	392
100487		RAM GREEN PEAS 48/225G	PCS	191	-	191
100488		RAM GREEN PEAS 24/450G	PCS	120	-88	32
100490		SHINEMASTER FLOOR WAX RED 72/90G	PCS	1,944	-	1,944
100491		SHINEMASTER DYE WAX RED 72/90G	PCS	576	-	576
100492		SHINEMASTER DYE WAX RED 36/225G	PCS	108	-72	36
100494		SHINEMASTER FLOOR WAX COLORLESS 72/90G	PCS	360	-149	211
100495		SHINEMASTER FLOOR WAX NATURAL 72/90G	PCS	648	-61	587
100496		SHINEMASTER FLOOR WAX RED 36/180G	PCS	504	-58	446
100497		DOLE PINEAPPLE ORANGE 6/2.9L	PCS	-18	-	-18
100500		DOLE PINEAPPLE ORANGE 12/1.36LT	PCS	-12	-5	-17
100507		DOLE FOUR SEASONS JUICE DRINK 24/240ML	PCS	-24	-	-24
100508		DOLE FOUR SEASONS JUICE DRINK 12/1.36L	PCS	24	-9	15
100511		TITA ELY KAONG GREEN 24/12oz	PCS	144	-8	136

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
100512		TITA ELY KAONG RED 24/12oz	PCS	24	-6	18
100513		TITA ELY KAONG RED 12/24oz	PCS	-60	-1	-61
100514		TITA ELY KAONG RED 12/32oz	PCS	-12	-2	-14
100515		TITA ELY NATA DE COCO GREEN 24/12oz	PCS	144	-10	134
100516		TITA ELY NATA DE COCO GREEN 24/8oz	PCS	360	-	360
100517		TITA ELY NATA DE COCO RED 12/24oz	PCS	12	-1	11
100518		TITA ELY NATA DE COCO RED 24/12oz	PCS	216	-10	206
100521		RAM SWEET PICKLE CHIPS 24/135G	PCS	-24	-12	-36
100524		SEVILLA SWEET MIXED PICKLES 24/270G	PCS	24	-	24
100528		SEVILLA RAISINS 288/30G	PCS	-12	-	-12
100529		SEVILLA RAISINS 24/200G	PCS	240	-68	172
100532		PAPA BANANA CATSUP REGULAR 24/320G	PCS	3,168	-55	3,113
100533		PAPA BANANA CATSUP REGULAR 8/1/2 GAL	PCS	448	-100	348
100534		PAPA BANANA CATSUP REGULAR 4/1GAL	PCS	296	-33	263
100535		MOTHERS BEST BANANA KETCHUP 24x340G	PCS	48	-4	44
100539		DATU PUTI SOY SAUCE 24/385ML	PCS	144	-78	66
100541		DATU PUTI SOY SAUCE 12/1000ML	PCS	96	-	96
100544		CHARANTIA AMPALAYA HEALTH DRINK 24/30G	PCS	24	-	24
100545		CHARANTIA AMPALAYA HEALTH DRINK 12/70G	PCS	12	-	12
100546		CHARANTIA AMPALAYA TEA BAGS 20/35G	PCS	-720	-	-720
100548		STARWAX NATURAL 72/90G	PCS	216	-	216
100549		STARWAX RED 24/450G	PCS	24	-	24

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
100550		STARWAX RED 12/900G	PCS	36	-	36
100551		STARWAX DYE WAX RED 72/90G	PCS	432	-	432
100552		STARWAX DYE WAX RED 12/900G	PCS	24	-	24
100553		PRIDE DET POWDER POWER WASH 12x1000G	PCS	108	-32	76
100554		PRIDE DET POWDER POWER WASH 6x2000G	PCS	48	-21	27
100555		PRIDE DET POWDER POWER WASH 24x500G	PCS	48	-82	-34
100556		SMART DW PASTE LEMON 36/400G	PCS	-396	-303	-699
100557		PRIDE BAR KALAMANSI 36/400G	PCS	1,368	-211	1,157
100558		PRIDE BAR WHITE 1/4 CUT 144/100G	PCS	1,440	-531	909
100559		UNIQUE TP MAXIMUM 108x50ML	PCS	216	-	216
100560		UNIQUE TP MAXIMUM 72x100ML	PCS	287	-8	279
100563		UNIQUE TP FRESH BREATH 72x100ML	PCS	144	-	144
100576		SPRINTER BRF/SUPER PAN 1KL	PCS	60	-	60
100577		SUPER 7 ANTI AMAG 1KL	PCS	-2	-2	-4
100578		SWALLOW MISUA WHITE 12s	PCS	100	-	100
100579		SQUID SPECIAL ODONG 40/12s	PCS	120	-	120
100580		ZOY INSTANT STARCH 400s	PCS	800	-40	760
100585		AJINOMOTO PANDA RED PCK 100G	PCS	672	-1,096	-424
100586		AJINOMOTO SHAKER 100G	PCS	126	-	126
100587		AJINOMOTO PANDA 1KG	PCS	432	-	432
100588		AJINOMOTO PANDA RED 50G	PCS	4,920	-1,069	3,851
100590		AJINOMOTO 24G/22G	PCS	216	-	216

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
100592		AJINOMOTO PANDA ORANGE 500G	PCS	-51	-112	-163
100599		AJI SHIO PEPPER PLUS 18G	PCS	720	-	720
100600		AJINOMOTO GINISA ORIGINAL FLAVOR MIX 7G	PCS	21,600	-	21,600
100603		ROGERS MAYONNAISE 24/225ML	PCS	144	-16	128
100604		ROGERS SALAD DRESSING 24/225ML	PCS	168	-24	144
100605		ROYAL CHOICE JOLLY OLE CORNSTARCH 72x75G	PCS	72	-	72
100606		ROYAL CHOICE JOLLY OLE CORNSTARCH 48/200G	PCS	48	-26	22
100607		ROYAL CHOICE/ALLATIN IODIZED SALT 50x500G	PCS	100	-	100
100608		ALLATIN IODIZED SALT 60/250G	PCS	60	-	60
100609		ROYAL CHOICE/ALLATIN IODZ ROCK SALT 50x500G	PCS	50	-	50
100617		BAMBI COOKING OIL PREMIUM 10/1/2 GAL	PCS	160	-1	159
100618		BAMBI COOKING OIL PREMIUM 6/1GAL	PCS	78	-4	74
100619		BAMBI COOKING OIL 48/350ML	PCS	48	-2	46
100648		ALASKA CHOCOLATE UHT 185ML	PCS	-456	-208	-664
100650		ALASKA SWEETENED CONDENSED FILLED MILK 300ML	PCS	1,368	-35	1,333
100651		ALASKA CONDENSADA 48/300ML	PCS	348	-344	4
100652		ALASKA EVAPORATED FILLED MILK 48/370ML	PCS	192	-172	20
100653		ALASKA POWDER FILLED MILK 144/80G	PCS	644	-	644
100657		ALASKA LOW FAT MILK 12/1L	PCS	12	-8	4
100658		LIGO MACKEREL NATURAL OIL 100/155G	PCS	-100	-	-100
100660		LIGO PREM SARD TS WITH CHILI 100/155G	PCS	200	-13	187
100664		LIGO MACKEREL TOMATO SAUCE CHILI 100/155G	PCS	100	-	100

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
100667		LIGO SARDINES TOMATO SAUCE GREEN 48/425G	PCS	336	-	336
100668		LIGO SARDINES RED CHILI 48/425G	PCS	192	-	192
100673		LIGO SQUID IN NATURAL INK 48/425G	PCS	48	-5	43
100677		LIGO CARNE NORTE 48/175G	PCS	-48	-	-48
100678		LIGO CARNE NORTE 48/210G	PCS	48	-5	43
100701		BAKERS BEST OTAP 64/150G	PCS	256	-	256
100702		BAKERS BEST OTAP 37/260G	PCS	148	-	148
100703		BAKERS BEST OTAP 28/330G	PCS	112	-	112
100707		GOLDEN OATS QUICK COOKING 48/200G	PCS	192	-14	178
100708		GOLDEN OATS QUICK 24x400G	PCS	96	-18	78
100709		GOLDEN OATS QUICK 12x800G	PCS	24	-6	18
100710		GOLDEN OATS INSTANT 48/200G	PCS	432	-	432
100711		GOLDEN OATS INSTANT 24x400G	PCS	96	-22	74
100712		GOLDEN OATS INSTANT 12x800G	PCS	12	-13	-1
100713		GOLDEN OATS PLUS CHOCOLATE 48/200G	PCS	192	-11	181
100714		GOLDEN OATS PLUS VIT E OMEGA 3 N 6 48/200G	PCS	240	-11	229
100715		GOLDEN OATS PLUS VIT E OMEGA 3 N 6 24/400G	PCS	96	-5	91
100723		SIMPLY SOYA OIL 12/1L	PCS	60	-18	42
100724		RED STAR YEAST 12/800G	PCS	204	-14	190
100726		BESUTO PRAWN CRACKER NO 3000 100/100G	PCS	900	-	900
100727		BESUTO PRAWN CRACKER No 3000 60/250G	PCS	600	-	600
100728		BESUTO PRAWN CRACKER No 3000 40/500G	PCS	440	-	440

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
100730		BESUTO PRAWN CRACKER No 4000 60/250G	PCS	60	-	60
100732		BESUTO PRAWN CRACKER HOT SPICY 60/250G	PCS	-60	-	-60
100733		BESUTO PRAWN CRACKER HOT SPICY 40/500G	PCS	160	-12	148
100735		BESUTO PRAWN CRACKER ONION GARLIC 100/100G	PCS	200	-	200
100736		BESUTO PRAWN CRACKER ONION GARLIC 60/250G	PCS	120	-	120
100737		BESUTO PRAWN CRACKER ONION GARLIC 40/500G	PCS	120	-25	95
100741		BESUTO PRAWN CRACKER CRAB 100/100G	PCS	200	-	200
100742		BESUTO PRAWN CRACKER CRAB 60/250G	PCS	420	-	420
100744		BESUTO ROASTED MEAT BBQ 100/100G	PCS	100	-	100
100745		BESUTO ROASTED MEAT BBQ 60/250G	PCS	-300	-	-300
100747		BESUTO PRAWN CRACKER FISH CURRY 100/100G	PCS	-5	-	-5
100750		BESUTO PRAWN CRACKER PORK 60/250G	PCS	-2,162	-	-2,162
100753		BESUTO PRAWN CRACKER CHICKEN 60/250G	PCS	360	-	360
100754		BESUTO PRAWN CRACKER BACON 60/250G	PCS	240	-	240
100755		BESUTO PRAWN CRACKER BACON 40/500G	PCS	40	-21	19
100756		BESUTO PRAWN CRACKER SQUID 100/100G	PCS	-900	-	-900
100757		BESUTO PRAWN CRACKERS SQUID 40/500G	PCS	-1	-21	-22
100758		LION TIGER REGULAR MINI 60BOX	PCS	720	-1,215	-495
100759		LION TIGER JUNIOR SIZE 72BOX	PCS	1,152	-	1,152
100760		LION TIGER REGULAR BOX	PCS	1,728	-1,577	151
100767		MINOLA PREM COCONUT OIL TP 6x2/925ML Sv25	PCS	114	-	114
100775		HAMMERHEAD BSW LV POTN TEMPTATION 64x30ML	PCS	29	-	29

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
100777		HAMMERHEAD BSW LV POTN SEDUCTION 64x30ML	PCS	16	-	16
100779		HAMMERHEAD BSW LV POTN FANCY 64x30ML	PCS	16	-	16
100780		HAMMERHEAD GET FUELED SKY DIVER 24x100ML	PCS	24	-	24
100781		HAMMERHEAD GET FUELED CLIFF HANGER 24x100ML	PCS	13	-	13
100783		HAMMERHEAD GET FUELED WAVE CRASHER 24x100ML	PCS	22	-	22
100784		BEAUTY LABO A7 CREAMY ASH 24s	PCS	-22	-	-22
100785		BEAUTY LABO B8 PURE BEIGE 24s	PCS	-30	-	-30
100786		BEAUTY LABO HY9 HONEY BLONDE 24s	PCS	-30	-	-30
100791		BEAUTY LABO N9 NATURAL BLONDE 24s	PCS	-24	-	-24
100792		ENFAMAMA Aplus CHOCO BIB 350G	PCS	1	-	1
100793		BEAUTY LABO 08 CANDY APRICOT 24s	PCS	-26	-	-26
100794		BEAUTY LABO R7 RASPBERRY PINK 24s	PCS	-31	-	-31
100801		ENFAGROW A+ KID/FOUR 350G	PCS	24	-	24
100809		STREPSILS HONEY LEMON 12x2s	PCS	311	-16	295
100810		STREPSILS COOL 12x2s	PCS	275	-	275
100811		DUREX CONDOMS LOVE 24x3s	PCS	-33	-2	-35
100814		MILO CEREAL BAR 24x23.5G	PCS	48	-	48
100815		NESTLE ALL PURPOSE CREAM 60x125ML	PCS	540	-199	341
100818		BAYGON INSECT SPRAY KB GREEN 24/500ML	PCS	24	-	24
100820		BAYGON INSECT SPRAY WATER BASED 36/250ML	PCS	72	-	72
100821		BAYGON INSECT SPRAY WATER BASED 24/500ML	PCS	24	-2	22
100824		BAYGON MULTI IN SCT KILLER AERO WB 12/300ML	PCS	24	-11	13

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
100825		BAYGON MULTI IN SCT KILLER AERO WB 12x500ML	PCS	60	-38	22
100826		BAYGON MULTI INSECT KILLER AERO WB 12x600ML	PCS	24	-13	11
100828		BAYGON COCKROACH KILLER AEROSOL 12/300ML	PCS	60	-6	54
100829		BAYGON COCKROACH KILLER AEROSOL 12x450/500ML	PCS	48	-4	44
100830		BAYGON 24 HOUR ROACH KILLER 24/6	PCS	24	-3	21
100832		RACUMIN PASTE 120X100G	PCS	3	-16	-13
100833		RACUMIN BAIT 180/50G	PCS	-75	-	-75
100834		RACUMIN BAIT 120/100G	PCS	-3	-	-3
100835		RACUMIN BAIT 60/200G	PCS	-15	-	-15
100836		BLATTANEX COCKROACH GEL 72x12G	PCS	144	-	144
100841		BAYGON MULTI INSECT KILLER KB 12/500ML	PCS	84	-9	75
100842		BAYGON MULTI INSECT KILLER KB 12/600ML	PCS	36	-12	24
100846		BAYGON FLY PAPER 50sheet	PCS	-3,400	-75	-3,475
100866		TENTAY NIPA SAP VINEGAR 12/1L	PCS	60	-	60
100867		TENTAY NIPA SAP VINEGAR 6/2L	PCS	-12	-	-12
100870		TENTAY BANANA KETCHUP 12/1L	PCS	12	-	12
100871		TENTAY BANANA KETCHUP 4/1GAL	PCS	-4	-	-4
100875		TENTAY SOY SAUCE 6/1/2 GAL	PCS	-24	-	-24
100876		TENTAY SOY SAUCE 4/1GAL	PCS	-3	-	-3
100878		TENTAY PATIS SPECIAL 12/750ML	PCS	-24	-	-24
100879		TENTAY PATIS SPECIAL 12/1L	PCS	-27	-	-27
100880		TENTAY PATIS SPECIAL 6/ 1/2GAL	PCS	-24	-	-24

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
100881		TENTAY PATIS SPECIAL 4/1GAL	PCS	-16	-	-16
100882		TENTAY PATIS FLAVOR 24/350ML	PCS	-48	-	-48
100884		TENTAY PATIS FLAVOR 12/750ML	PCS	-24	-	-24
100885		TENTAY PATIS FLAVOR 6/ 1/2GAL	PCS	-18	-	-18
100886		TENTAY PATIS FLAVOR 4/1GAL	PCS	-16	-	-16
100888		CLASSIC PETALS TOOTHPICK 576/550stick	PCS	4,080	-60	4,020
100890		BAGUIO OIL PLASTIC 12/1/2GAL	PCS	12	-10	2
100891		BAGUIO OIL PLASTIC 6/1GAL	PCS	6	-	6
100898		FAMILYS CHOICE SWTND COCOA 40/500G	PCS	-80	-9	-89
100899		CERES MURIATIC ACID READY MIX 24x250ML	PCS	96	-10	86
100901		CERES MURIATIC ACID PURE 460ML	PCS	71	-11	60
100902		CERES MURIATIC ACID PURE 960ML	PCS	72	-12	60
100904		CERES MURIATIC ACID READY MIX 960ML	PCS	24	-	24
100905		CERES MURIATIC ACID READY MIX 6x1/2GAL	PCS	12	-	12
100911		CERES ACEITE DE ALCAMPORADO 144x25ML	PCS	252	-11	241
100912		CERES ACEITE ALCAMPORADO 72x55ML	PCS	39	-	39
100913		CERES ACEITE DE ALCAMPORADO 72x120ML	PCS	46	-7	39
100915		CERES OIL OF WINTERGREEN 144x25ML	PCS	201	-10	191
100917		CERES OIL OF WINTERGREEN 72x60ML	PCS	12	-	12
100918		CERES OIL OF WINTERGREEN 72x120ML	PCS	49	-3	46
100919		CERES ACEITE DE MANZANILLA 144x25ML	PCS	226	-50	176
100920		CERES HYDROGN PERXIDE V10 PL 72x120ML	PCS	113	-	113

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
100927		WHITE RABBIT 40/100s	PCS	187,900	-30,000	157,900
100928		KENDIMINT 40/100s	PCS	248,000	-15,600	232,400
100932		CARTOLINA IMPORTED WHITE 100s	PCS	300	-	300
100936		KIMMY MUSHROOM WHOLE 24x198G	PCS	-72	-	-72
100938		GREAT TASTE COFFEE GRANULES BP 48/25G	PCS	240	-44	196
100939		GREAT TASTE COFFEE GRANULES BP 24/50G	PCS	120	-16	104
100942		BLEND 45 COFFEE BP 48/25G	PCS	192	-	192
100950		CAMEL SUKANG PUTI 4/3.8L	PCS	16	-1	15
100952		CAMEL SOY SAUCE 12/1L	PCS	228	-	228
100953		CAMEL SOY SAUCE 6/1/2 GAL PLASTIC	PCS	100	-	100
100954		CAMEL SOY SAUCE 4/1GAL PLASTIC	PCS	-47	-	-47
100956		ZIM CLEANSER FLORAL REFILL 48/350G	PCS	90	-14	76
100957		ZIM CLEANSER FLORAL SCENT 24/500G	PCS	103	-	103
100958		ZIM CLEANSER CALAMANSI 48/350G REFILL	PCS	46	-	46
100959		ZIM CLEANSER CALAMANSI 48/350G	PCS	8	-	8
100960		ZIM CLEANSER FRESH CLEAN REF 48/350G	PCS	48	-10	38
100961		ZIM GLASS CLEANER REGULAR REFILL 500ML	PCS	-144	-	-144
100962		ZIM LIQUID ZOSA 24/250ML	PCS	37	-7	30
100963		ZIM LIQUID ZOSA 24/500ML	PCS	4	-10	-6
100964		ZIM SCOURING PAD REG SM 75x100x7MM 72s	PCS	-530	-100	-630
100965		ZIM SCOURING PAD MEDIUM 95X150X7MM 72s	PCS	786	-15	771
100967		COMARK NP REMOVER W/ACETONE 144/60ML	PCS	192	-	192

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
100969		COMARK NAILS CUTICLE REMOVER 216/60ML	PCS	84	-	84
100977		STAR MARGARINE SWEET BLEND 96/100G	PCS	1,440	-321	1,119
100978		STAR MARGARINE SWEET BLEND 48/250G	PCS	527	-99	428
100982		VITAL CHOCO KING BAR 24s	PCS	39	-	39
100983		VITAL COINS PEANUT MILK CHOCO 20s	PCS	240	-	240
100984		KNORR SINIGANG SA SAMP ORIG YLW 12/12/40G	PCS	1,152	-76	1,076
100986		KNORR CRAB AND CORN 60/60G	PCS	240	-176	64
100987		TROLLI COOL STARS MIX BERRIES+MENTHOL 30G	PCS	144	-	144
100989		LC CHICKEN SPREAD BOT 24/220ML	PCS	216	-34	182
100990		LC CHICKEN SPREAD 12/470ML	PCS	132	-11	121
100991		LC TUNA SPREAD 12/470ML	PCS	48	-7	41
100992		BEST FOODS SALAD SWICH MATE DOY 24/220ML	PCS	264	-60	204
100993		BEST FOODS SALAD SANDWICH MATE 12/470ML	PCS	-60	-18	-78
100996		BEST FOODS SALAD SANDWICH MATE 6/700ML	PCS	6	-	6
101003		BEST FOODS MAYO MAGIC 4/3.5L	PCS	-13	-	-13
101004		LC THOUSAND ISLAND DRESSING 24/236ML	PCS	24	-8	16
101005		LC CAESAR DRESSING 24/236ML	PCS	120	-11	109
101008		BARBIE SUPER LOLLIPOP 6x120G	PCS	18	-	18
101013		ERKO MAMAS MRSMLW W/JAM FLNG SBERRY 6x350G	PCS	6	-	6
101014		SEOUL WHITE KOREA DBL WHITENING SOAP 36x60G	PCS	15	-	15
101016		MENTOS MINT n FRUIT MIX 8x600s	PCS	4,800	-	4,800
101018		KNORR LIQUID SEASONING 4/3.8L	PCS	-120	-	-120

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
101020		TAIRU CULTURED MILK 24x233ML	PCS	456	-279	177
101021		OLIVIAS ESTATE PURE EXCELSA 450G	PCS	-12	-	-12
101022		OLIVIAS COFFEE ESTATE PURE EXCELSA 225G	PCS	-12	-	-12
101023		OLIVIAS COFFEE ESTATE PURE EXCELSA FOIL 110G	PCS	-12	-	-12
101024		OLIVIAS COFFEE ESTATE ARABICA 450G	PCS	-12	-	-12
101025		OLIVIAS COFFEE ESTATE ARABICA 225G	PCS	-12	-	-12
101026		OLIVIAS COFFEE ESTATE ARABICA FOIL 110G	PCS	-12	-	-12
101027		OLIVIAS COFFEE ESTATE ROBUSTA 450G	PCS	-12	-	-12
101028		OLIVIAS COFFEE ESTATE ROBUSTA 225G	PCS	-12	-	-12
101029		KNORR SINIGANG SAMPALOK W/GABI 12/12/22G	PCS	2,880	-287	2,593
101031		OLIVIAS COFFEE ESTATE ROBUSTA FOIL 110G	PCS	-12	-	-12
101033		KNORR SHRIMP CUBES PANTRYPACK 72/60G	PCS	-194	-	-194
101034		OLIVIAS COFFEE ESTATE VIAS BLEND 450G	PCS	-12	-	-12
101035		OLIVIAS COFFEE ESTATE VIAS BLEND 225G	PCS	-12	-	-12
101036		OLIVIAS COFFEE ESTATE VIAS BLEND FOIL 110G	PCS	-12	-	-12
101037		OLIVIAS KAPE NI SEVERO ARABICA n ROBUSTA 450G	PCS	-12	-	-12
101038		OLIVIAS KAPE NI SEVERO ARABICA n ROBUSTA 225G	PCS	-12	-	-12
101046		SNOWBEAR 100s	PCS	83,800	-17,600	66,200
101050		SILKA PAPAYA WHITENING LOTION 144/50ML	PCS	182	-	182
101051		SILKA PAPAYA WHITENING LOTION 48/200ML	PCS	214	-	214
101055		SILKA PAPAYA WHITENING SOAP 96/90G	PCS	360	-40	320
101056		SILKA PAPAYA WHITENING SOAP 72/135G	PCS	235	-97	138

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
101058		SILKA GREEN PAPAYA SOAP 96/90G	PCS	443	-35	408
101059		SILKA GREEN PAPAYA SOAP 72/135G	PCS	359	-52	307
101060		SILKA FACIAL CLEANSER PAPAYA 72/150ML	PCS	108	-124	-16
101061		SILKA FACIAL CLEANSER AVOCADO 144/75ML	PCS	66	-56	10
101062		SILKA FACIAL CLEANSER AVOCADO 72/150ML	PCS	47	-8	39
101063		SILKA FACIAL CLEANSER CLEAR 144/75ML	PCS	102	-26	76
101068		DEFINE STYLING GEL SH CLEAR 144/50ML	PCS	132	-15	117
101072		FORTUNE FILE FOLDER WHITE 14PTS LONG 100s	PCS	5,222	-	5,222
101076		GLOBE CREPE PAPER RED 200s	PCS	-68	-	-68
101080		COLUMBUS FOOD COLOR LEMON YELLOW 50/100s	PCS	39,995	-960	39,035
101081		COLUMBUS FOOD COLOR GREEN 50/100s	PCS	10,000	-485	9,515
101082		COLUMBUS FOOD COLOR STRAWBERRY RED 50/100s	PCS	14,995	-455	14,540
101083		COLUMBUS FOOD COLOR CHOCO BROWN 50/100s	PCS	5,000	-300	4,700
101085		KOOL EM 40/50s NO 808	PCS	240	-	240
101086		FROOTY CHOCO POP 40/25s No 863	PCS	1,800	-	1,800
101087		FROOTY CHOCOLICIOUS 20+3s NO 868	PCS	50	-	50
101089		SCHOCO CARAMEL 40/50s NO.960	PCS	240	-	240
101090		MONAMI STRAWBERRY CREAM 40/50 NO.965	PCS	960	-70	890
101093		CHERRY GUM 200PCS No 802	PCS	168	-	168
101097		CURLY TOPS 24/30s	PCS	48	-	48
101098		CURLY TOPS 96/12s	PCS	-384	-	-384
101099		CURLY TOPS 48/24s	PCS	144	-28	116

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
101101		CURLY TOPS 48/15s	PCS	48	-	48
101108		RICOA CHOCOLATE SYRUP 12/600ML	PCS	24	-	24
101110		CAFE PURO ECONO PACK 48/50G	PCS	48	-67	-19
101111		CAFE PURO ECONO PACK 24/100G	PCS	-72	-	-72
101116		FIBISCO PEANUT CRUNCH 12/600G	PCS	-24	-1	-25
101117		FIBISCO BUTTER CRUNCH 12/600G	PCS	-24	-12	-36
101119		FIBISCO CHOCOLATE CRUNCHIES 48/200G	PCS	-192	-	-192
101120		FIBISCO CHOCOLATE CRUNCHIES 96/6s	PCS	96	-41	55
101121		FIBISCO CHOCOLATE CHIPS 120/4s	PCS	120	-167	-47
101122		FIBISCO CHOCOLATE CHIPS 12/600G	PCS	-36	-16	-52
101123		FIBISCO CHOCOLATE CHIPS 12/400G	PCS	-60	-	-60
101125		WHITE CASTLE 69 WHISKY 24x350ML	PCS	72	-3	69
101126		WHITE CASTLE 69 WHISKY 12/700ML	PCS	-300	-7	-307
101127		TOSKA VODKA 12/700ML	PCS	108	-6	102
101128		MARIA CLARA SANGRIA 12/750ML	PCS	2,460	-139	2,321
101130		EL HOMBRE TEQUILA SILVER 12/700ML	PCS	84	-13	71
101132		AXION PASTE LEMON 190G	PCS	-120	-	-120
101135		MILK MAN YOGURT DRINK ORIGINAL 16x6x100ML	PCS	672	-1,304	-632
101136		AXION PASTE LIME/KALAMANSI 24x350G	PCS	-96	-85	-181
101138		MILK MAN YOGURT DRINK STRAWBERRY 16x6x100ML	PCS	1,884	-1,820	64
101143		BIOGESIC 250mg/5ml SUSPENSION ORANGE 60ML	PCS	30	-	30
101144		AXION DISH LIQ LIME/KALAMANSI 20x190ML	PCS	119	-33	86

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
101145		AXION ULTRA LIQUID LEMON 250ML	PCS	56	-10	46
101146		NEOZEP DROP 10ML	PCS	20	-	20
101147		NEOZEP SYRUP 60ML	PCS	40	-	40
101162		PALMOLIVE NAT SHP ANTI DANDRUFF 24x180ML	PCS	24	-	24
101181		SKIPPY SUPER CHUNK PEANUT BUTTER 48oz	PCS	23	-	23
101182		CREAMSILK HC COLOR REVIVE 24x150ML	PCS	-24	-	-24
101183		CREAMSILK HC COLOR REVIVE 12x300ML	PCS	-24	-	-24
101184		PALMOLIVE NAT SOAP MOISTR SMTH GR 72x115G	PCS	288	-6	282
101185		PALMOLIVE NAT SOAP IRR SOFTNESS PINK 72x115G	PCS	360	-10	350
101186		CREAMSILK HC COLOR REVIVE 288x10ML	PCS	4,032	-963	3,069
101187		TENDER CARE SOAP CLASSIC MILD 72x80G	PCS	72	-	72
101188		TENDER CARE SOAP CLASSIC MILD 72x115G	PCS	-2	-11	-13
101189		TENDER CARE SOAP PINK BLOSSOM 80G	PCS	286	-13	273
101190		TENDER CARE SOAP PINK BLOSSOM 115G	PCS	-14	-	-14
101191		SUNSILK SHP COCONUT HYDRATION 288x11ML	PCS	5,472	-357	5,115
101192		SUNSILK SHP WATERMELON n MINT 24x170ML	PCS	48	-	48
101193		SUNSILK SHP WATERMELON n MINT 288x11ML	PCS	5,472	-111	5,361
101195		COLGATE TB AWAY HOME+GRF 25ML MED 144s	PCS	120	-	120
101197		COLGATE TB TWISTER FRESH W/CAP MED 72s	PCS	132	-15	117
101199		COLGATE TB EXTRA CLEAN W/CAP MEDIUM 72s	PCS	-74	-9	-83
101200		MAONG APRON	PCS	36	-	36
101201		COTTON SLEEVE	PCS	12	-	12

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
101204		TENDER LOVE ALOE VERA CLEANSING WIPES 120x20s	PCS	293	-164	129
101209		COLGATE TP GREAT REGULAR FLAVOR 120x37G	PCS	-240	-65	-305
101210		COLGATE TP GREAT REGULAR FLAVOR 72x74G	PCS	504	-88	416
101211		COLGATE TP GREAT REGULAR FLAVOR 72x140G	PCS	648	-89	559
101217		ROGERS BLACK PEPPER WHOLE 50x15s	PCS	450	-	450
101218		ROGERS BLACK PEPPER WHOLE 50x15G	PCS	400	-	400
101219		ROGERS BLACK PEPPER WHOLE 50x25G	PCS	400	-	400
101220		ROGERS BLACK PEPPER WHOLE 50x50G	PCS	400	-	400
101221		ROGERS BLACK PEPPER WHOLE 50x100G	PCS	400	-	400
101222		ROGERS BLACK PEPPER CRACKED 50x15s	PCS	450	-	450
101223		ROGERS BLACK PEPPER CRACKED 50x15G	PCS	450	-	450
101225		ROGERS BLACK PEPPER CRACKED 50x25G	PCS	450	-	450
101226		ROGERS BLACK PEPPER CRACKED 50x50G	PCS	400	-	400
101229		COLGATE TP TOTAL 12 PROF WHTNG 150G	PCS	180	-10	170
101230		ROGERS BLACK PEPPER CRACKED 50x100G	PCS	400	-	400
101231		ROGERS BLACK PEPPER GROUND 50x15s	PCS	400	-	400
101232		COLGATE TP TRPL ACTN SYSTM ORG MINT 120x25ML	PCS	240	-76	164
101233		COLGATE TP TRPL ACTN SYSTEM ORIG MINT 145ML	PCS	186	-54	132
101234		ROGERS BLACK PEPPER GROUND 50x15G	PCS	450	-	450
101235		ROGERS BLACK PEPPER GROUND 50x25G	PCS	300	-	300
101236		ROGERS BLACK PEPPER GROUND 50x50G	PCS	400	-	400
101237		ROGERS BLACK PEPPER GROUND 50x100G	PCS	400	-	400

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
101238		ROGERS LAUREL LEAVES 50x15s	PCS	400	-	400
101239		ROGERS LAUREL LEAVES 50x10G	PCS	300	-	300
101240		TENDER CARE TALC PINK SOFT 72x50G	PCS	144	-	144
101241		TENDER CARE TALC PINK SOFT 72x100G	PCS	236	-2	234
101242		ROGERS LAUREL LEAVES 50x20G	PCS	300	-	300
101243		ROGERS CHEESE POWDER 50x20G	PCS	350	-	350
101244		TENDER CARE TALC CLASSIC MILD ORIG 72x50G	PCS	-1,584	-	-1,584
101245		TENDER CARE TALC CLASSIC MILD ORIG 100G	PCS	72	-23	49
101246		ROGERS CHEESE POWDER 50x50G	PCS	100	-	100
101248		ROGERS CHILI POWDER 50x20G	PCS	300	-	300
101250		ROGERS CHILI POWDER 50x50G	PCS	200	-	200
101251		ROGERS CURRY POWDER 50x20G	PCS	300	-	300
101252		ROGERS CURRY POWDER 50x50G	PCS	250	-	250
101253		ROGERS CINNAMON POWDER 50x20G	PCS	200	-	200
101254		ROGERS CINNAMON POWDER 50x50G	PCS	250	-	250
101259		ROGERS BANANA BLOSSOM 50x20G	PCS	350	-	350
101265		ROGERS CHILI FLAKES 50x20G	PCS	300	-	300
101266		ROGERS CHILI FLAKES 50x50G	PCS	200	-	200
101268		PA 24P APORO SQUARE HNGR PINK MED 20/24PINS	PCS	-12	-	-12
101274		CMB 024 PLANT POTS BLACK 24.0CM 200s	PCS	-198,260	-	-198,260
101275		CMB 135 PLANT POTS BLACK 13.5CM	PCS	4,790	-	4,790
101276		CMB 075 PLANT POTS BLACK 7.5CM	PCS	-1,991,101	-70	-1,991,171

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
101277		555 MACKEREL TOMATO SAUCE 100/155G	PCS	700	-23	677
101279		555 SARDINES IN TS WITH CHILI 100/155G	PCS	-1,099	-259	-1,358
101281		555 SARDINES IN NATURAL OIL 100/155G	PCS	2	-115	-113
101282		CENTURY TUNA FLAKES CALAMANSI 48/180G	PCS	-48	-	-48
101284		CENTURY TUNA FLAKES IN BRINE 48/180G	PCS	-240	-	-240
101285		CENTURY TUNA FLAKES N VEGETABLE OIL 48/180G	PCS	1,248	-249	999
101286		CENTURY TUNA FLAKES HOT AND SPICY 48/180G	PCS	432	-1	431
101287		CENTURY TUNA FLAKES HOT AND SPICY 50/155G	PCS	6,900	-1,272	5,628
101289		CENTURY TUNA SOLID N OIL 48/184G	PCS	48	-34	14
101290		CENTURY TUNA FLAKES ADOBO 48/180G	PCS	48	-	48
101291		CENTURY TUNA FLAKES ADOBO 50/155G	PCS	500	-220	280
101292		CENTURY TUNA FLAKES MECHADO 48/180G	PCS	-48	-	-48
101294		CENTURY TUNA FLAKES AFRITADA 50/155G	PCS	300	-145	155
101295		CENTURY TUNA FLAKES CALDERETA 48/180G	PCS	-48	-	-48
101296		CENTURY TUNA FLAKES CALDERETA 50/155G	PCS	450	-87	363
101298		FRESCA TUNA FLAKES IN OIL 48/175G	PCS	2,352	-1,119	1,233
101299		FRESCA TUNA HOT AND SPICY 48/175G	PCS	1,440	-610	830
101300		FRESCA TUNA MECHADO 48/175G	PCS	1,200	-376	824
101301		FRESCA TUNA AFRITADA 48/175G	PCS	2,208	-1,232	976
101302		555 TUNA FLAKES LECHON PAKSIW 50/155G	PCS	100	-	100
101303		555 TUNA SWEET AND SPICY 50/155G	PCS	-50	-	-50
101305		555 TUNA MECHADO 50/155G	PCS	1,049	-91	958

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
101306		555 TUNA HOT AND SPICY 50/155G	PCS	750	-103	647
101307		555 TUNA AFRITADA 50/155G	PCS	200	-332	-132
101308		555 TUNA ADOBO 50/155G	PCS	1,000	-317	683
101309		555 TUNA CALDERETA 50/155G	PCS	200	-268	-68
101310		555 TUNA MECHADO 48/110G	PCS	-96	-	-96
101311		555 TUNA FLAKES IN OIL 50/155G	PCS	100	-180	-80
101313		FRESCA TUNA LECHON PAKSIW 48/175G	PCS	1,872	-393	1,479
101315		555 CARNE NORTE 48/100G	PCS	-288	-19	-307
101318		555 CARNE NORTE 48/175G	PCS	96	-	96
101324		AB 8008B BABY BOTTLE 160ML	PCS	60	-	60
101327		TRUST CONDOMS CLASSIC STRAWBERRY 3s	PCS	-433	-17	-450
101328		TRUST CONDOMS CLASSIC CHOCOLATE 3s	PCS	-484	-	-484
101329		TRUST CONDOMS CLASSIC NATURAL 3s	PCS	-456	-13	-469
101342		DXN LINGZHI 3NI COFFEE 40/20/21G	PCS	1,202	-61	1,141
101354		RICH INSTANT COCOA 40/250G	PCS	-40	-	-40
101355		RICH COCOA SWEETENED 60/150G	PCS	60	-19	41
101357		RICH CHOCOLATE POWDER 30/200G	PCS	60	-3	57
101358		RICH CAFE 3N1 ORIGINAL BLEND 20G	PCS	600	-	600
101362		STIK O STRAWBERRY WAFER STICK 12/380G	PCS	216	-128	88
101368		CLASSIC WHITE ENVELOP LONG 70GSM 500s	PCS	-1,100	-	-1,100
101390		EL POPA POWDERED SUGAR 24/454G	PCS	24	-	24
101391		EL POPA POWDERED SUGAR 24/500G	PCS	488	-82	406

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
101413		PP JUNG MANDARIN 30x40s	PCS	330	-	330
101426		NAGARAYA CRACKER NUTS BUTTER 10x10G	PCS	216	-9	207
101427		NAGARAYA CRACKER NUTS BUTTER 24/10/20G	PCS	960	-340	620
101428		NAGARAYA CRACKER NUTS BUTTER 120/40G	PCS	600	-156	444
101429		NAGARAYA CRACKER NUTS BUTTER 48/160G	PCS	192	-50	142
101430		NAGARAYA CRACKER NUTS ADOBO 24x10x20G	PCS	1,200	-360	840
101431		NAGARAYA CRACKER NUTS ADOBO 120/40G	PCS	720	-151	569
101432		NAGARAYA CRACKER NUTS ADOBO 60/80G	PCS	240	-56	184
101433		NAGARAYA CRACKER NUTS ADOBO 48/160G	PCS	192	-60	132
101434		NAGARAYA CRACKER NUTS BBQ 10/10G	PCS	108	-27	81
101435		NAGARAYA CRACKER NUTS BBQ 24/10/20G	PCS	144	-27	117
101436		NAGARAYA CRACKER NUTS BBQ 60/80G	PCS	120	-120	0
101437		NAGARAYA CRACKER NUTS BBQ 48/160G	PCS	192	-3	189
101438		NAGARAYA CRACKER NUTS GARLIC 10/10G	PCS	96	-15	81
101439		NAGARAYA CRACKER NUTS GARLIC 24/10/20G	PCS	168	-6	162
101440		NAGARAYA CRACKER NUTS GARLIC 120/40G	PCS	600	-202	398
101441		NAGARAYA CRACKER NUTS GARLIC 48/160G	PCS	336	-55	281
101442		NAGARAYA CRACKER NUTS HOT SPICY 24/10//20G	PCS	720	-	720
101443		NAGARAYA CRACKER NUTS HOT SPICY 60/80G	PCS	-180	-120	-300
101444		NAGARAYA CRACKER NUTS HOT SPICY 48/160G	PCS	-48	-56	-104
101447		CREAM CORNSTARCH 48/200G	PCS	1,584	-	1,584
101448		CREAM CORNSTARCH 24/400G	PCS	960	-77	883

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
101449		CREAM CORN STARCH 12/1KL	PCS	129	-38	91
101453		DR P ADULT DIAPER MAXI OVERNIGHT MED 6/10s	PCS	6	-	6
101458		CDO BEEF LOAF 48/100G	PCS	1,056	-24	1,032
101459		CDO BEEF LOAF 48/150G	PCS	720	-129	591
101465		CDO KARNE NORTE GUISADO 48/100G	PCS	864	-73	791
101466		CDO KARNE NORTE GUISADO 48/150G	PCS	1,200	-203	997
101467		CDO KARNE NORTE 48/175G	PCS	768	-29	739
101468		CDO KARNE NORTE GUISADO 48/260G	PCS	480	-28	452
101472		CDO NATA DE COCO WHITE 24/12oz 340g	PCS	120	-20	100
101473		CDO NATA DE COCO RED 24/340g 12oz	PCS	144	-48	96
101474		CDO NATA DE COCO GREEN 24/12oz 340g	PCS	398	-42	356
101475		CDO KAONG GREEN 24/12oz 340g	PCS	501	-9	492
101476		CDO KAONG GREEN 12/24oz 680g	PCS	214	-5	209
101477		CDO KAONG RED 24/12oz 340g	PCS	280	-13	267
101478		CDO KAONG RED 12/24OZ 680g	PCS	96	-8	88
101480		CHOCO KISS CHOCO COIN 20/20s	PCS	-20	-140	-160
101481		CHOCO KISS CHOCOLATE COIN 6/75s	PCS	6	-23	-17
101484		CHOCOLITOS CHOCOLATE STICK BIG 6/100s	PCS	-18	-5	-23
101486		KIDDY TEDDY CHOCO COOKIES 20s	PCS	250	-114	136
101488		CHOYO CHOYO WAFER STK CHOCO SML 6/380G	PCS	-12	-121	-133
101489		CHOYO CHOYO WAFER STK CHOCO BIG 6/850G	PCS	138	-82	56
101490		YOKIYOKI WAFER STICK MILK 6/480G	PCS	54	-	54

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
101491		YOKIYOKI WAFER STICK UBE 6/480G	PCS	42	-4	38
101492		YOKIYOKI WAFER STICK RAINBOW MILK 6/480G	PCS	78	-22	56
101495		FRY AND POP SHRIMP CRACKER 40/400G	PCS	160	-	160
101496		FRY AND POP SQUID FLAKES CRACKERS 100/80G	PCS	1,400	-1	1,399
101499		FRY AND POP ONION AND GARLIC 100/80G	PCS	400	-35	365
101500		FRY AND POP ONION AND GARLIC 50/200G	PCS	200	-	200
101501		FRY AND POP ONION AND GARLIC 40/400G	PCS	360	-	360
101502		FRY AND POP LOBSTER CRACKERS 100/80G	PCS	600	-83	517
101503		FRY AND POP LOBSTER CRACKERS 50/200G	PCS	250	-	250
101505		FIDEL IODIZED SALT REFINED 24/500G	PCS	72	-	72
101506		FIDEL IODIZED SALT REFINED 12/1KL	PCS	-72	-	-72
101509		FIDEL IODIZED SALT COURSE 12/1KL	PCS	-24	-	-24
101510		FIDEL IODIZED SALT REFINED 48/250G	PCS	96	-	96
101511		HAIR BLACKEN SHAMPOO CA 200/8s	PCS	34,329	-777	33,552
101512		CHIN CHUN SU BETA CAROTENE 1200/10G	PCS	-642	-19	-661
101513		CHIN CHUN SU PINK 10G	PCS	-546	-14	-560
101514		CHIN CHUN SU BLUE 10G	PCS	-678	-14	-692
101523		CHIPS DELIGHT PARTY PACK 24/130G	PCS	-144	-32	-176
101524		CHIPS DELIGHT STRIPE 20/175G	PCS	-80	-47	-127
101525		CHIPS DELIGHT PEANUT 12/12/40G	PCS	144	-66	78
101528		SALONPAS MEDICATED PLASTER 10s	PCS	-1,790	-	-1,790
101529		WASHINGTON RICE IN PLASTIC 2KG	PCS	30	-20	10

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
101530		WASHINGTON RICE IN PLASTIC 5KG	PCS	-30	-	-30
101533		ROGERS TENGANG DAGA 50x20G	PCS	150	-	150
101534		ROGERS STAR ANISE 50x20G	PCS	300	-	300
101539		HAPPY FESTIVAL LAUNDRY SOAP WHITE 144s	PCS	144	-10	134
101540		SYMPLY G WHITE PAPAYA WHTNG SOAP 72x130G	PCS	155	-4	151
101541		OK MINTEE MENTHOL STRAWBERRY SF 6x360G	PCS	-24	-	-24
101542		CLASSIC FESTIVAL KAONG RED 24/8oz	PCS	240	-7	233
101543		CLASSIC FESTIVAL KAONG WHITE 24/8oz	PCS	-24	-	-24
101544		CLASSIC FESTIVAL KAONG RED 24/12oz	PCS	144	-21	123
101545		CLASSIC FESTIVAL KAONG WHITE 24/12oz	PCS	-24	-4	-28
101546		CLASSIC FESTIVAL KAONG GREEN 24/12oz	PCS	-48	-12	-60
101547		CLASSIC FESTIVAL NATA DE COCO GREEN 24/8oz	PCS	408	-25	383
101548		CLASSIC FESTIVAL NATA DE COCO WHITE 24/8oz	PCS	144	-3	141
101549		CLASSIC FESTIVAL NATA DE COCO RED 24/12oz	PCS	48	-30	18
101550		CLASSIC FESTIVAL NATA DE COCO WHITE 24/12oz	PCS	-24	-5	-29
101551		CLASSIC FESTIVAL NATA DE COCO GREEN 24/12oz	PCS	144	-39	105
101554		NELITA BANANA CATSUP 4/1GAL	PCS	-608	-2	-610
101555		NELITA BANANA CATSUP 6/ 1/2GAL	PCS	-1,056	-	-1,056
101558		NELITA COOKING OIL 48/350ML	PCS	-96	-	-96
101559		NELITA COOKING OIL 10/1/2GAL	PCS	-20	-	-20
101560		NELITA COOKING OIL 24/1L	PCS	24	-	24
101564		HAPPY FESTIVAL PREM COOKING OIL 10/1/2GAL	PCS	30	-	30

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
101603		CLASSIC ROYALE GRADE 4 100/80LVS	PCS	1,080	-	1,080
101612		CLASSIC FESTIVAL US BOND S16 SHORT 500s	PCS	-32	-	-32
101620		GILLETTE LONDON BRIDGE BLADE 50cards/20bxs	PCS	2,243	-64	2,179
101621		JELLYBEE PEANUT BUTTER 24/340G	PCS	24	-	24
101622		JELLYBEE PEANUT BUTTER 9oz	PCS	-24	-2	-26
101623		BESTLY PEANUT BUTTER 24/260G	PCS	96	-1	95
101624		RED STAR DRY YEAST 48/150G	PCS	-48	-	-48
101625		BAKERS CHOICE BAKING POWDER 20/1KL	PCS	40	-	40
101628		GRANNY GOOSE TORTILLOS BBQ 100/25G	PCS	100	-416	-316
101631		GRANNY GOOSE TORTILLOS CHEESE 50/100G	PCS	50	-53	-3
101633		GRANNY GOOSE TORTILLOS BBQ 36/160G	PCS	-36	-60	-96
101634		GRANNY GOOSE TORTILLOS CHILI 100/25G	PCS	-100	-2	-102
101635		GRANNY GOOSE TORTILLOS CHILI 50/100G	PCS	150	-	150
101636		GRANNY GOOSE TORTILLOS CHILI 36/160G	PCS	6	-35	-29
101637		ABC SEEDLING BAGS 2.5x2.5x7 100s	PCS	-40	-	-40
101638		ABC SEEDLING BAGS 3x3x5 100s	PCS	-40	-	-40
101639		ABC SEEDLING BAGS 3x3x6 100s	PCS	-62	-	-62
101644		MAGNIFICO SALAD MACARONI 12/1KL	PCS	-12	-	-12
101650		TIGER KATOL 72s	PCS	576	-693	-117
101651		TIGER KATOL PITCHER 12s	PCS	60	-	60
101652		LION TIGER GOLD 60/10s	PCS	300	-	300
101653		ZONROX BLEACH ORIGINAL SCENT 100ML	PCS	-2,736	-715	-3,451

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
101654		ZONROX BLEACH ORIGINAL SCENT 48/250ML	PCS	-2,883	-868	-3,751
101655		ZONROX BLEACH ORIGINAL SCENT 24/1000ML	PCS	-864	-388	-1,252
101656		ZONROX BLEACH ORIGINAL SCENT 1GAL	PCS	-396	-41	-437
101657		ZONROX BLEACH FRESH SCENT 100ML	PCS	723	-106	617
101658		ZONROX BLEACH FRESH SCENT 48/250ML	PCS	335	-388	-53
101659		ZONROX BLEACH FRESH SCENT 36/500ML	PCS	-72	-267	-339
101660		ZONROX BLEACH FRESH SCENT 24/1000ML	PCS	288	-95	193
101661		ZONROX BLEACH FRESH SCENT 12/HGAL	PCS	97	-	97
101662		ZONROX BLEACH LEMON SCENT 100ML	PCS	-216	-624	-840
101663		ZONROX BLEACH LEMON SCENT 48/250ML	PCS	-865	-721	-1,586
101664		ZONROX BLEACH LEMON SCENT 36/500ML	PCS	-508	-253	-761
101665		ZONROX BLEACH LEMON SCENT 24/1L	PCS	-529	-404	-933
101666		ZONROX BLEACH LEMON SCENT 12/HGAL	PCS	24	-31	-7
101667		ZONROX BLEACH LEMON SCENT 1GAL	PCS	-63	-5	-68
101668		ZONROX BLEACH FLORAL SCENT 100ML	PCS	720	-234	486
101669		ZONROX BLEACH FLORAL SCENT 250ML	PCS	1,903	-381	1,522
101670		ZONROX BLEACH FLORAL SCENT 36/500ML	PCS	1,188	-215	973
101671		ZONROX BLEACH FLORAL SCENT 24/1L	PCS	168	-88	80
101672		ZONROX BLEACH FLORAL SCENT 12/1/2GAL	PCS	192	-	192
101692		PANDA CRYSTAL BALLPEN BLACK 12s	PCS	-69	-	-69
101697		GREEN PERICO MALLORCA 36/330CC	PCS	1,614	-	1,614
101700		FIESTA BEEF LOAF 48/215G	PCS	96	-402	-306

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
101701		FIESTA MEAT LOAF 48/215G	PCS	96	-	96
101704		VENERANDA ODONG 12s	PCS	180	-7	173
101705		EL SENORITO ODONG 12s	PCS	60	-5	55
101715		EIGHT OCLOCK ORANGE 12x350G	PCS	612	-43	569
101728		JELLYACE FRUITEEZ ASSORTED 20/18s	PCS	60	-	60
101736		JELLYACE FRUITEEZ ASSORTED 8/50s	PCS	16	-	16
101747		LOTUS NO 1 COUNTER BAG 1000s	PCS	199	-	199
101748		LOTUS NO 2 COUNTER BAG 1000s	PCS	299	-	299
101749		LOTUS NO 3 COUNTER BAG 1000s	PCS	199	-89	110
101750		LOTUS NO 4 COUNTER BAG 1000s	PCS	189	-	189
101751		LOTUS NO 5 COUNTER BAG 1000s	PCS	699	-76	623
101752		LOTUS NO 6 COUNTER BAG 1000s	PCS	600	-6	594
101754		LOTUS SANDO BAG TINY WHITE 100s	PCS	290	-	290
101755		LOTUS SANDO BAG MEDUIM WHITE 1000s	PCS	500	-	500
101756		LOTUS SANDO BAG LARGE WHITE 1000s	PCS	336	-	336
101806		GIGGLES BABY WIPES UNSCENTED 32x60s	PCS	-11	-	-11
101807		GIGGLES BABY WIPES UNSCENTED 60x30s	PCS	142	-18	124
101817		MICHAEL ISO ALCOHOL 40P WHT 50/180ML	PCS	276	-2	274
101818		MICHAEL ISO ALCOHOL 40P WHT 24/470ML	PCS	384	-4	380
101820		MICHAEL ISO ALCOHOL 70P GRN 24/470ML	PCS	432	-4	428
101821		MICHAEL BABY COLOGNE PINK 60/50ML	PCS	140	-4	136
101822		MICHAEL BABY COLOGNE PINK 60/150ML	PCS	30	-	30

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
101823		MICHAEL BABY COLOGNE BLUE 60/50ML	PCS	104	-1	103
101824		MICHAEL BABY COLOGNE BLUE 60/150ML	PCS	65	-	65
101825		GREAT MOODS BODY SPRAY ROMANTIC 60/50ML	PCS	42	-	42
101829		GREAT MOODS BODY SPRAY GIORGIO 144/30ML	PCS	-7	-	-7
101830		GREAT MOODS BODY SPRAY GIORGIO 60/50ML	PCS	108	-	108
101832		GREAT MOODS BODY SPRAY DRAKKUS 60/50ML	PCS	61	-	61
101837		MICHAEL HAND BODY LOT YELLOW 144/50ML	PCS	-208	-	-208
101838		LOVE HAND AND BODY LOT PINK 144/50ML	PCS	35	-	35
101840		LOVE HAND AND BODY LOT PINK 36/250ML	PCS	33	-8	25
101841		LOVE HAND AND BODY LOT YELLOW 144/50ML	PCS	7	-	7
101842		LOVE HAND AND BODY LOT YELLOW 60/125ML	PCS	3	-3	0
101843		LOVE HAND AND BODY LOT YELLOW 36/250ML	PCS	37	-6	31
101844		LOVE WHITENING LOT AVOCADO 50ML	PCS	91	-	91
101845		LOVE WHITENING LOT AVOCADO 125ML	PCS	28	-1	27
101846		LOVE WHITENING LOT AVOCADO 36/250ML	PCS	23	-	23
101847		LOVE WHITENING LOT PAPAYA 144/50ML	PCS	5	-	5
101848		LOVE WHITENING LOT PAPAYA 60/125ML	PCS	21	-7	14
101849		170501 BLOWER W/ACCESSORIES	PCS	-2	-	-2
101852		LOVE WHITENING LOT PIPINO 50ML	PCS	1	-	1
101853		LOVE WHITENING LOT PIPINO 125ML	PCS	57	-2	55
101854		LOVE WHITENING LOT PIPINO 36/250ML	PCS	36	-4	32
101861		833 12H PULLBACK CAR W/BOAT n HELICOPTER	PCS	-1	-	-1

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
101862		MICHAEL SHP ALOE VERA GREEN 144/50ML	PCS	1	-	1
101863		MICHAEL SHP ALOE VERA GREEN 60/125ML	PCS	-101	-	-101
101864		MICHAEL SHP ALOE VERA GREEN 24/500ML	PCS	51	-6	45
101865		MICHAEL BABY POWDER PINK 72/50G	PCS	36	-	36
101866		MICHAEL BABY POWDER PINK 36/100G	PCS	36	-2	34
101867		MICHAEL BABY POWDER PINK 25/200G	PCS	25	-16	9
101868		MICHAEL BABY POWDER BLUE 72/50G	PCS	113	-3	110
101869		MICHAEL BABY POWDER BLUE 36/100G	PCS	38	-3	35
101870		MICHAEL BABY POWDER BLUE 25/200G	PCS	27	-8	19
101871		MICHAEL BABY POWDER WHITE 36/100G	PCS	70	-1	69
101872		MICHAEL BABY POWDER WHITE 25/200G	PCS	52	-8	44
101873		MICHAEL BABY OIL PINK 60/150ML	PCS	24	-	24
101874		MICHAEL BABY OIL BLUE 60/50ML	PCS	14	-6	8
101875		MICHAEL BABY OIL BLUE 60/150ML	PCS	9	-	9
101877		MICHAEL HAIRDRESSING PINK 72/100ML	PCS	69	-	69
101879		MICHAEL HAIRDRESSING BLUE 72/50ML	PCS	90	-	90
101880		MICHAEL HAIRDRESSING BLUE 100ML	PCS	77	-3	74
101881		MICHAEL STYLING GEL PINK 144/50ML	PCS	-2	-	-2
101882		MICHAEL STYLING GEL PINK 60/125ML	PCS	26	-	26
101883		MICHAEL STYLING GEL YELLOW 60/125ML	PCS	-35	-	-35
101884		MICHAEL STYLING GEL GREEN 144/50ML	PCS	-138	-	-138
101885		MICHAEL STYLING GEL GREEN 60/125ML	PCS	7	-	7

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
101886		MICHAEL STYLING GEL BLUE 144/50ML	PCS	252	-	252
101887		MICHAEL STYLING GEL BLUE 60/125ML	PCS	-14	-	-14
101888		MICHAEL STYLING GEL WHITE 144/50ML	PCS	54	-	54
101889		MICHAEL STYLING GEL ORANGE 144/50ML	PCS	42	-	42
101890		MICHAEL STYLING GEL ORANGE 60/125ML	PCS	22	-	22
101892		SHINE N FREE STYLING GEL WHITE 144/50ML	PCS	-58	-	-58
101893		SHINE N FREE STYLING GEL PINK 144/50ML	PCS	-1	-	-1
101894		SHINE N FREE STYLING GEL ORANGE 144/50ML	PCS	-240	-	-240
101895		MICHAEL HAIR SPRAY PUMP WHITE 144/60ML	PCS	59	-	59
101896		MICHAEL HAIR SPRAY WHITE REFILL 144/60ML	PCS	-132	-	-132
101897		MICHAEL HAIR SPRAY PINK REF 144/60ML/50ML	PCS	154	-	154
101898		MICHAEL HAIR SPRAY PUMP PINK 144/60ML	PCS	-216	-	-216
101899		MICHAEL HAIR SPRAY PUMP PINK 54/125ML	PCS	-4	-	-4
101904		TEMPLE DRY PEAS 100/155G	PCS	2,500	-1	2,499
101905		TEMPLE GREEN PEAS 100/155G	PCS	-3,101	-489	-3,590
101908		ROYAL BLACK BEANS 100/180G	PCS	-300	-24	-324
101909		TEMPLE BLACK BEANS 100/180G	PCS	-20,203	-1,419	-21,622
101910		ORCHID BLACK BEANS 100/180G	PCS	-1,641	-720	-2,361
101919		HIGHLAND BOBOT CANDY 100s	PCS	200	-	200
101922		HIGHLAND HONEY MELON CANDY 200/24s	PCS	400	-	400
101924		HIGHLAND ORANGE SLICE CANDY 200/24s	PCS	200	-	200
101930		HONAI PASALUBONG BISCUIT 2.5KLS PAIL	PCS	76	-	76

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
102014		DEL MONTE TOMATO SAUCE SUP 115G	PCS	600	-165	435
102015		DEL MONTE TOMATO SAUCE SUP 48/200G	PCS	239	-273	-34
102017		DEL MONTE TOMATO SAUCE SUP 48/250G	PCS	1,140	-156	984
102018		DEL MONTE TOMATO SAUCE SUP 1KL	PCS	5	-69	-64
102020		DEL MONTE TOMATO SCE FIL MMK 48/200G	PCS	48	-202	-154
102021		DEL MONTE TOMATO SCE FIL MMK 1KL	PCS	408	-29	379
102024		DEL MONTE TOMATO PASTE SUP 48/150G	PCS	288	-310	-22
102025		DEL MONTE QUIK N EASY SWEET PIZZA SCE 36/115G	PCS	108	-5	103
102027		DEL MONTE SPAG SCE FILIPINO MMK 48/250G	PCS	573	-61	512
102028		DEL MONTE SPAG SCE FILIPINO 560G/500G	PCS	84	-62	22
102029		DEL MONTE SPAGHETTI SAUCE ITALIAN 560G/500G	PCS	97	-29	68
102031		DEL MONTE PINEAPPLE SLICED 24/227G FLAT	PCS	-72	-167	-239
102032		DEL MONTE PINEAPPLE SLICED 24/432G 1.5	PCS	-96	-129	-225
102034		DEL MONTE PINEAPPLE SLICED 24/822G 2.5	PCS	168	-	168
102035		DEL MONTE PINEAPPLE CHUNKS 24/227G FLAT	PCS	-264	-122	-386
102036		DEL MONTE PINEAPPLE CHUNKS 24/432G 1.5	PCS	265	-83	182
102037		DEL MONTE PINEAPPLE CHUNKS 24/560G 2T	PCS	48	-65	-17
102038		DEL MONTE PINEAPPLE CHUNKS 24/822G 2.5	PCS	-96	-43	-139
102040		DEL MONTE PINEAPPLE TIDBITS 24/432G 1.5	PCS	480	-58	422
102041		DEL MONTE PINEAPPLE TIDBITS 24/560G 2T	PCS	72	-70	2
102042		DEL MONTE PINEAPPLE TIDBITS 24/822G 2.5	PCS	-72	-	-72
102043		DEL MONTE PINEAPPLE TIDBITS 24/FLAT	PCS	-268	-97	-365

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
102044		DEL MONTE PINEAPPLE CRUSHED 24/FLAT	PCS	24	-204	-180
102047		DEL MONTE FIESTA FRUIT COCKTAIL 24/432G 1.5T	PCS	120	-30	90
102048		DEL MONTE FIESTA FRUIT COCKTAIL 6/No10	PCS	378	-120	258
102050		S344 31 CHOCOLATE MOULD	PCS	2	-	2
102053		TODAYS MIXED FRUIT 24/2.5 836G	PCS	6,192	-348	5,844
102054		TODAYS MIXED FRUIT 6/No10	PCS	5,521	-310	5,211
102059		DEL MONTE 100P PINE JUICE W/ ACE 24/202	PCS	-168	-233	-401
102060		DEL MONTE 100P PINE JUICE W/ ACE 12/46oz	PCS	11	-20	-9
102061		DEL MONTE 100P PINE JUICE W/ ACE 6/No 10	PCS	65	-11	54
102062		DEL MONTE SWEETENED PINE JUICE 24/202	PCS	287	-67	220
102063		NABISCO 40th CHIP STAR LS POTATO CHIPS 8x50G	PCS	-8	-	-8
102064		NABISCO 40th CHIP STAR PC W/CONSOME 8x50G	PCS	-8	-	-8
102065		DEL MONTE PINEAPPLE ORANGE 12/46oz	PCS	-1	-3	-4
102067		DEL MONTE PINE CRUSH JUICE DRINK 24/202	PCS	456	-56	400
102069		DEL MONTE FOUR SEASONS JUICE DRINK 12/46oz	PCS	-1	-	-1
102072		KAMEDA KINOTANE WASABI FLAVOR 12x182G	PCS	-12	-	-12
102076		DEL MONTE SALAD MACARONI 10/1KL	PCS	-20	-2	-22
102082		DEL MONTE RED CANE VINEGAR 24/PINT	PCS	-24	-	-24
102085		DEL MONTE ORIG BLEND KETCHUP 24x320G	PCS	500	-43	457
102086		DEL MONTE ORIG BLEND KETCHUP 12/567G 20oz	PCS	215	-23	192
102096		DEL MONTE SPAGHETTI SAUCE ITALIAN 24/250G	PCS	-217	-37	-254
102099		DEL MONTE SPAGHETTI SAUCE SWEET 24/250G	PCS	107	-50	57

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
102101		DEL MONTE SWEET CHILI SAUCE 24/12oz	PCS	-96	-5	-101
102102		DEL MONTE TOMATO PASTE 36/70G	PCS	432	-154	278
102110		CHOKOTO CHOCOLATE COATED 20/20s	PCS	-120	-27	-147
102111		CHOC KO WAFER STICKS 6/370G	PCS	-6	-12	-18
102113		GILBEYS 1857 VODKA 1L	PCS	120	-5	115
102114		GILBEYS 1857 LONDON DRY GIN 24/375ML	PCS	240	-	240
102116		GILBEYS 1857 LONDON DRY GIN 700ML	PCS	240	-	240
102117		ISLAND LIME MIXER 24/200ML	PCS	840	-6	834
102118		ISLAND LIME MIXER 24/375ML	PCS	672	-	672
102123		IDEAL GRMT MACARONI ELBOW 30x400G/500G	PCS	30	-9	21
102124		IDEAL GOURMET MACARONI ELBOW 12/1KL	PCS	-24	-4	-28
102127		IDEAL GOURMET MACARONI SALAD 30/200G	PCS	180	-11	169
102129		SUNSHINE SALAD MACARONI 12/1KL	PCS	72	-5	67
102130		IDEAL GOURMET ZITI 30x500G	PCS	120	-1	119
102132		IDEAL GOURMET MACARONI SHELL 30/400G	PCS	90	-8	82
102133		SUNSHINE SPAGHETTI 30x400G	PCS	60	-	60
102134		SUNSHINE SPAGHETTI 12x900G	PCS	60	-	60
102138		WINNER DET CREAM ORANGE REFILL 48/200G	PCS	-1	-	-1
102141		WINNER DET CREAM KALAMANSI CUP 48/200G	PCS	96	-225	-129
102143		WINNER DET CREAM KALAMANSI CUP 36/400G	PCS	180	-116	64
102144		WINNER DET CREAM KALAMANSI REFILL 36/400G	PCS	144	-6	138
102147		WINNER DET CREAM LEMON CUP 48/200G	PCS	144	-228	-84

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
102148		WINNER DET CREAM LEMON CUP 36/400G	PCS	216	-99	117
102149		WINNER DET CREAM LEMON REFILL 36/400G	PCS	144	-6	138
102150		1 2 3 HOUSEHOLD INSECTICIDE PWDR 12/24/50G	PCS	-2,441	-	-2,441
102152		EVERCLEAN SHRINK PACK BLUE 48s	PCS	1,008	-95	913
102153		EVERCLEAN SHRINK PACK WHITE 48s	PCS	576	-11	565
102157		CASINO ETHYL ALCOHOL 70P REG 96/150ML	PCS	-205	-87	-292
102158		CASINO ETHYL ALCOHOL 70P REG 40x500ML	PCS	293	-50	243
102159		CASINO ETHYL ALCOHOL 70P REG 60/250ML	PCS	-52	-67	-119
102160		CASINO ALCOHOL FEMME 96/150ML	PCS	129	-81	48
102161		CASINO ALCOHOL FEMME 40/500ML	PCS	118	-40	78
102162		CASINO ALCOHOL FEMME 60/250ML	PCS	-45	-93	-138
102166		CASINO RUBBING ALCOHOL MILD 96/150ML	PCS	55	-48	7
102167		CASINO RUBBING ALCOHOL MILD 60/250ML	PCS	-18	-22	-40
102168		CASINO RUBBING ALCOHOL MILD 40/500ML	PCS	-147	-44	-191
102170		EFFICASCENT OIL 288/25ML	PCS	-288	-406	-694
102171		EFFICASCENT OIL 144/50ML	PCS	-214	-165	-379
102172		EFFICASCENT OIL 72/100ml	PCS	207	-46	161
102173		EFFICASCENT OIL EXTRA STRENGTH 288/25ML	PCS	-189	-988	-1,177
102174		EFFICASCENT OIL EXTRA STRENGTH 144/50ML	PCS	-581	-284	-865
102175		EFFICASCENT OIL EXTRA STRENGTH 72/100ML	PCS	72	-113	-41
102176		OMEGA PAIN KILLER 288/15ML	PCS	-31	-62	-93
102177		OMEGA PAIN KILLER 144/30ML	PCS	558	-111	447

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
102178		OMEGA PAIN KILLER 144/60ML	PCS	-293	-75	-368
102179		OMEGA PAIN KILLER 72/120ML	PCS	68	-60	8
102182		MEGASCENT OIL 288/25ML	PCS	583	-60	523
102184		MEGASCENT OIL 72/100ML	PCS	-2	-15	-17
102188		IPI ALCAMPORADO 288/25ML	PCS	469	-13	456
102189		IPI ALCAMPORADO 144/50ML	PCS	23	-12	11
102191		IPI ACEITE DE MANZANILLA OIL 25ML	PCS	-505	-215	-720
102192		IPI ACEITE DE MANZANILLA 100ML	PCS	-432	-	-432
102193		BIODERM OINTMENT 288/15G	PCS	81	-18	63
102194		BIODERM OINTMENT 144/50G	PCS	-10	-7	-17
102198		IPI SULFUR OINTMENT 144/30G	PCS	48	-	48
102199		IPI SALICYLIC ACID 288/25ML	PCS	160	-1	159
102202		SUN VALLEY CANE VINEGAR 20/1L	PCS	20	-	20
102203		SUN VALLEY CANE VINEGAR 1GAL	PCS	45	-	45
102206		SUN VALLEY COOKING OIL 144/45ML	PCS	720	-	720
102208		SUN VALLEY COOKING OIL 20/1L	PCS	8	-	8
102216		MAMAS LOVE COTTON 288/5G	PCS	1,440	-3	1,437
102217		MAMAS LOVE COTTON BALLS 108/50s	PCS	431	-1	430
102221		BIODERM GERM SOAP GLOW YEL 400x25G	PCS	-400	-	-400
102222		BIODERM GERM SOAP GLOW YEL 100x90G	PCS	500	-64	436
102223		BIODERM GERM SOAP GLOW YEL 135G	PCS	72	-55	17
102224		BIODERM GERM SOAP FRESHEN GRN 100x90G	PCS	700	-225	475

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
102225		BIODERM GERM SOAP FRESHEN GREEN 135G	PCS	360	-102	258
102227		BIODERM GERM SOAP BLOOM PINK 100x90G	PCS	800	-	800
102228		BIODERM GERM SOAP BLOOM PINK 135G	PCS	360	-10	350
102229		BIODERM GERM SOAP PRISTINE WHT 100x90G	PCS	700	-201	499
102230		BIODERM GERM SOAP PRISTINE WHT 135G	PCS	216	-57	159
102232		DR WONG SULPHUR SOAP 100/90G/80G FP	PCS	601	-114	487
102233		DR WONG SULPHUR SOAP 80/135G	PCS	370	-126	244
102241		MAMAS LOVE BABY OIL GLASS 72/100ML	PCS	-72	-	-72
102242		CHEERS FLORABELLE BABY OIL G 288/25ML	PCS	4	-11	-7
102245		CHEERS BOUQUET BABY OIL GLS 288/25ML	PCS	5	-17	-12
102246		CHEERS BOUQUET BABY OIL 50ML P	PCS	-174	-	-174
102247		CHEERS BOUQUET BABY OIL 72/100ML G	PCS	-72	-	-72
102249		MAMAS LOVE COTTON BUDS 576/50TIPS	PCS	888	-131	757
102250		MAMAS LOVE COTTON BUDS 288/200TIPS	PCS	754	-105	649
102253		MAMAS LOVE COTTON BUDS 144/400T	PCS	-3,493	-	-3,493
102256		BAND AID 60P ISOPROPHYL ALCOHOL 48/150ML	PCS	163	-	163
102257		BAND AID 60P ISOPROPHYL ALCOHOL 250ML	PCS	-400	-12	-412
102258		BAND AID 60P ISOPROPHYL ALCOHOL 24/500ML	PCS	-42	-	-42
102259		BAND AID 60P ALCOHOL MOISTURIZER 48/150ML	PCS	-48	-14	-62
102260		BAND AID 60P ALCOHOL MOISTURIZER 48/250ML	PCS	-201	-49	-250
102261		BAND AID 60P ALCOHOL MOISTURIZER 24/500ML	PCS	-60	-	-60
102264		MM CRYSTAL CANDY 40x24s 8122	PCS	-48	-	-48

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
102265		MM LETTER N NUMBER 20x30s 8166	PCS	1,170	-	1,170
102266		MM KIDDIE TOYS EGG 12x24s 8072	PCS	288	-	288
102268		MM MINI SPINNER 40x24s 8138	PCS	-240	-	-240
102269		MODESS ALL NIGHTS WINGS 24/4s	PCS	72	-49	23
102270		MODESS MATERNITY 24/7s	PCS	120	-11	109
102271		MM PISTOL 30x20s 8165	PCS	-1	-	-1
102272		MM NIPS CHOCO 40x24s 8139	PCS	40	-	40
102274		MODESS MAXI DRY MAX WINGS 48/8s	PCS	240	-29	211
102278		MM JURASSIC PARK 40x24s 8132	PCS	40	-	40
102279		CAREFREE PS SUPER DRY PINK SCNTD 24/20s	PCS	120	-12	108
102281		CAREFREE PS BREATHBL PULP PINK SCNT 24/20s	PCS	264	-8	256
102282		CAREFREE PS SUPER DRY PINK SCNTD 48/8s	PCS	636	-33	603
102283		CAREFREE PS BREATHABLE PINK SCNT 48/8s	PCS	240	-17	223
102284		CAREFREE PS BREATHABLE PULP PINK USC 20s	PCS	-240	-8	-248
102294		JBB COLOGNE REGULAR 72/25ML	PCS	481	-	481
102295		JBB COLOGNE REGULAR 36/50ML	PCS	121	-4	117
102296		JBB COLOGNE REGULAR 24x125ML	PCS	88	-3	85
102298		JBB COLOGNE SUMMER SWING 36/50ML	PCS	229	-11	218
102299		JBB COLOGNE SUMMER SWING 24/125ML	PCS	166	-1	165
102305		JBB COLOGNE MORNING DEW 72/25ML	PCS	337	-	337
102306		JBB COLOGNE MORNING DEW 36/50ML	PCS	207	-19	188
102307		JBB COLOGNE MORNING DEW 24/125ML	PCS	180	-6	174

Item Code	Barcode	Description	Uom	Quantity		NET NAV SYS COUNT
				NAV SYS COUNT	UNPOSTED	
102309		JBB COLOGNE HEAVEN 72/25ML	PCS	215	-1	214
102310		JBB COLOGNE HEAVEN 36/50ML	PCS	156	-1	155
102311		JBB COLOGNE HEAVEN 24/125ML	PCS	183	-1	182
102315		JBB COLOGNE POWDER MIST 72/25ML	PCS	293	-18	275
102316		JBB COLOGNE POWDER MIST 36/50ML	PCS	225	-	225
102317		JBB COLOGNE POWDER MIST 24x125ML	PCS	266	-4	262
102326		JBB LOT MILDNESS/RICH n CRMY 100ML	PCS	496	-20	476
102327		JBB LOT MILDNESS/RICH n CRMY 200ML	PCS	155	-21	134
102328		JBB BEDTIME LOTION 48/100ML	PCS	236	-2	234
102329		JBB BEDTIME LOTION 48/200ML	PCS	155	-2	153
102330		JBB LOTION MILK+RICE 72x50ML	PCS	142	-15	127
102331		JBB LOTION MILK+RICE 48x100ML	PCS	509	-23	486
102332		JBB LOTION MILK+RICE 48x200ML	PCS	232	-35	197
102340		JBB SHAMPOO GOLD 48/200ML	PCS	-188	-6	-194
102346		B119 M SHEYAR CHOPPING BOARD	PCS	3	-	3

Prepared by:

Ian Tabz

(Signature over printed name)

Designation: System Programmer III

Date:

Time:

Checked By:

(Signature over printed name)

Designation:

Date:

Time:

