

INVENTORY COUNT CONSOLIDATION SYSTEM  
ISLAND CITY MALL  
SUPERMARKET - SELLING AREA  
As of Apr 27, 2022  
Actual Count Date: Apr 27, 2022  
Count Type: ANNUAL

ACTUAL COUNT (APP)

Vendor: MEAD JOHNSONS PHILS.  
Category: MILK

Item Code	Barcode	Description	Uom	Count	Smallest SKU	Conv. Qty	Rack	Date Scanned
100792	8712045016237	ENFAMAMA Aplus CHOCO BIB 350G	BOX	128	BOX	128	Rack 1	2022-04-27 17:21:39
GRAND TOTAL >>>>				128		128		

Category: BABY FORMULA

Item Code	Barcode	Description	Uom	Count	Smallest SKU	Conv. Qty	Rack	Date Scanned
163278	8712045021880	LACTUM CHOCOLATE POWDER 1plus 24/350G	BOX	14	BOX	14	Rack 1	2022-04-27 17:21:16
163280	8712045021996	LACTUM POWDER 3plus 36/150G	BOX	2	BOX	2	Rack 1	2022-04-27 17:21:21
192452	8712045027165	ENFAGROW A+ THREE 350G	BOX	18	BOX	18	Rack 1	2022-04-27 17:21:45
624631	8712045030370	LACTUM PLAIN 0 to 6 MONTHS 6x900G	CAN	18	CAN	18	Rack 1	2022-04-27 17:21:28
635015	300875116753	LACTUM PLAIN 6 to 12 MONTHS 24x350G	BOX	256	BOX	256	Rack 1	2022-04-27 17:21:53
GRAND TOTAL >>>>				308		308		

Prepared by:

Ian Tabz

(Signature over printed name)

Designation: System Programmer III

Date:

Time:

Store Representative:

Adlawan, Mark Alvin Igang

(Signature over printed name)

Designation: Audit Trainee I

Date: 2022-04-28

Time: 08:47 AM

Verified by:

Geniston, Josef Penados

(Signature over printed name)

Designation: Jr Auditor

Date: 2022-04-28

Time: 08:47 AM

Count Start: 2022-04-27 05:21:16 pm

Count End: 2022-04-28 08:47:26 am

Count Time: 15:26:10

SKU Total: BOX, CAN

INVENTORY COUNT CONSOLIDATION SYSTEM  
ISLAND CITY MALL  
SUPERMARKET - SELLING AREA  
As of Apr 27, 2022  
Actual Count Date: Apr 27, 2022  
Count Type: ANNUAL

ACTUAL COUNT (APP)

Vendor: SC JOHNSON & SON, INC.  
Category: INSECTICIDE n PESTICIDE

Item Code	Barcode	Description	Uom	Count	Smallest SKU	Conv. Qty	Rack	Date Scanned
100841	4801234108021	BAYGON MULTI INSECT KILLER KB 12/500ML	PCS	126	PCS	126	Rack 1	2022-04-27 16:34:51
GRAND TOTAL >>>>				126		126		

Category: PROMO ITEMS

Item Code	Barcode	Description	Uom	Count	Smallest SKU	Conv. Qty	Rack	Date Scanned
187338	4801234075415	FAMILY GUARD DS FRAGRANCE FREE 4x2+1/280ML	PACK	744	PACK	744	Rack 1	2022-04-27 16:33:44
GRAND TOTAL >>>>				744		744		

Prepared by:	Store Representative:	Verified by:
Ian Tabz	Adlawan, Mark Alvin Igang	Geniston, Jose Benados
(Signature over printed name)	(Signature over printed name)	(Signature over printed name)
Designation: System Programmer III	Designation: Audit Trainee I	Designation: Jr Auditor
Date:	Date: 2022-04-28	Date: 2022-04-28
Time:	Time: 08:46 AM	Time: 08:46 AM
Count Start: 2022-04-27 04:33:44 pm		
Count End: 2022-04-28 08:46:53 am		
Count Time: 16:13:09		
SKU Total: PACK		



INVENTORY COUNT CONSOLIDATION SYSTEM  
ISLAND CITY MALL  
SUPERMARKET - SELLING AREA  
As of Apr 27, 2022  
Actual Count Date: Apr 27, 2022  
Count Type: ANNUAL

ACTUAL COUNT (APP)

Vendor: SC JOHNSON & SON, INC.  
Category: CLEANING AID

Item Code	Barcode	Description	Uom	Count	Smallest SKU	Conv. Qty	Rack	Date Scanned
104305	4801234076115	DUCK POWER 12/500ML	BOT	114	BOT	114	Rack 1	2022-04-27 16:43:47
125625	4801234072018	MR MUSCLE SINK n DRAIN DCLGGR 24x500ML	PCS	221	PCS	221	Rack 1	2022-04-27 16:45:35
132569	4801234075200	MR MUSCLE BATHRM CLNER REGULAR 12x450ML	PCS	665	PCS	665	Rack 1	2022-04-27 16:45:21
154622	4801234075118	MR MUSCLE MTBC BLEACH LAVENDER 12x500ML	PCS	148	PCS	148	Rack 1	2022-04-27 16:45:41
604438	9555222606758	MR MUSCLE FRESH DISC CITRUS STARTER 12x38G	PCS	369	PCS	369	Rack 1	2022-04-27 16:45:12
GRAND TOTAL >>>>				1,517		1,517		

Category: HEALTH & WOUND CARE

Item Code	Barcode	Description	Uom	Count	Smallest SKU	Conv. Qty	Rack	Date Scanned
623707	9555222610670	FAMILY GUARD DS FRAGRANCE FREE 12x155ML	PCS	235	PCS	235	Rack 1	2022-04-27 16:41:07
GRAND TOTAL >>>>				235		235		

Prepared by:

Ian Tabz

(Signature over printed name)

Designation: System Programmer III

Date:

Time:

Store Representative:

Curiba, Theresse Jean Flores

(Signature over printed name)

Designation: Audit Trainee I

Date: 2022-04-28

Time: 08:50 AM

Verified by:

Abarquez, Darlene Mae Suacillo

(Signature over printed name)

Designation: Jr Auditor

Date: 2022-04-28

Time: 08:50 AM

Count Start: 2022-04-27 04:41:07 pm

Count End: 2022-04-28 08:50:42 am

Count Time: 16:09:35

SKU Total: PCS



INVENTORY COUNT CONSOLIDATION SYSTEM  
ISLAND CITY MALL  
SUPERMARKET - SELLING AREA  
As of Apr 27, 2022  
Actual Count Date: Apr 27, 2022  
Count Type: ANNUAL

ACTUAL COUNT (APP)

Vendor: SC JOHNSON & SON, INC.  
Category: INSECTICIDE n PESTICIDE

Item Code	Barcode	Description	Uom	Count	Smallest SKU	Conv. Qty	Rack	Date Scanned
110265	48031837	OFF OVERTIME LOTION 48/50ML	BOT	345	BOT	345	Rack 1	2022-04-27 17:24:47
GRAND TOTAL >>>>				345		345		

Category: CLEANING AID

Item Code	Barcode	Description	Uom	Count	Smallest SKU	Conv. Qty	Rack	Date Scanned
190928	4801234165536	MR MUSCLE TBC PINE 12x500ML	PCS	558	PCS	558	Rack 1	2022-04-27 17:51:21
617821	9555222610588	MR MUSCLE GLASS n MULTI CLN LAVENDER 24x350ML	PCS	64	PCS	64	Rack 1	2022-04-27 17:50:45
617831	9555222611103	MR MUSCLE GLASS n MULTI CLN FRESH RF 24x300ML	PCS	765	PCS	765	Rack 1	2022-04-27 17:50:31
803569	9555222610625	MR MUSCLE GLASS n MULTI CLN FRESH 24x350ML	PCS	5,333	PCS	5,333	Rack 1	2022-04-27 17:50:58
GRAND TOTAL >>>>				6,720		6,720		

Category: AIR FRESHENER

Item Code	Barcode	Description	Uom	Count	Smallest SKU	Conv. Qty	Rack	Date Scanned
610676	4801234074036	MR MUSCLE SO ANTI STAIN PINE 24x3x10G	PCS	64	PCS	64	Rack 1	2022-04-27 17:50:51
GRAND TOTAL >>>>				64		64		

Category: HEALTH & WOUND CARE

Item Code	Barcode	Description	Uom	Count	Smallest SKU	Conv. Qty	Rack	Date Scanned
623112	9555222610649	FAMILY GUARD DS FRAGRANCE FREE 12x280ML	PCS	1,306	PCS	1,306	Rack 1	2022-04-27 17:46:37



Item Code	Barcode	Description	Uom	Count	Smallest SKU	Conv. Qty	Rack	Date Scanned
GRAND TOTAL >>>>				1,306		1,306		

Category: PROMO ITEMS

Item Code	Barcode	Description	Uom	Count	Smallest SKU	Conv. Qty	Rack	Date Scanned
638386	4801234133580	OFF OVERTIME LOTION 48x2/100ML Sve P60	PACK	533	PACK	533	Rack 1	2022-04-27 17:24:43
GRAND TOTAL >>>>				533		533		

Prepared by:	Store Representative:	Verified by:
Ian Tabz	Gementiza, May Marjorie Matugas	Tinahora, Analie Enad
(Signature over printed name)	(Signature over printed name)	(Signature over printed name)
Designation: System Programmer III	Designation: Audit Aide	Designation: Jr Auditor
Date:	Date: 2022-04-28	Date: 2022-04-28
Time:	Time: 08:46 AM	Time: 08:46 AM
Count Start: 2022-04-27 05:24:43 pm		
Count End: 2022-04-28 08:46:58 am		
Count Time: 15:22:15		
SKU Total: PACK		

