

GENSAN MEDICAL CENTER

National Highway, Purok Veterans, Barangay Calumpang, General Santos City

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LINEN AND LAUNDRY MONTHLY REPORT

1.1 List of Purchases

MARCH 2025		
QUANTITY	ITEM	

1.2 List of Production to MMO

QUANTITY	ITEM
52PCS	SURGICAL TOWEL
8 PCS	APRON
10 PCS	MAYO COVER REGULAR
10 PCS	MAYO COVER XRAY
195 PCS	PILLOW CASE
191 PCS	DOORMAT
20 PCS	BEDSHEET ER
20 PCS	PATIENT GOWN ER

1.3 List of Production Daily

DATE	QUANTITY	ITEM
3-1-25	50 pcs	PILLOW CASE SECOND STEP
3-2-25	80 PCS	PILLOW CASE PRINT
3-4-25	20 PCS	PATIENT GOWN FINISH
3-7-25	160 PCS	GREEN HALF CUT
	180 PCS	GREEN CUT FOR DOORMAT
3-8-25	250 PCS	GREEN CUT FOR DOORMAT
3-9-25	24 PCS	DOORMAT SECOND STEP
	60 PCS	GREEN CUT FOR DOORMAT
3-10-25	198 PCS	DARK GREEN CUT FOR
		DOORMAT
3-12-25	66 PCS	DOORMAT SECOND STEP
	21 PCS	PATIENT GOWN
	21 PCS	PATIENT GOWN PRINT
3-14-25	25 PAIRS	LEGGINGS
	50 PCS	PILLOW CASE PRINT
3-16-25	180 PCS	PILLOW CASE PRINT

3-17-25	25 PAIRS	LEGGINGSS
3-19-25	360 PCS	YELLOW GREEN CUT FOR
		DOORMAT
3-20-25	21 PCS	DOORMAT FIRST STEP
3-22-25	104 PCS	PILLOW CASE PRINT
	54 PCS	CUT GREEN FOR DOORMAT
3-24-25	10 PCS	LEFTER
3-27-25	6 PCS	BLUE CURTAIN
3-28-25	50 PCS	DOORMAT PRINT
	30 PCS	DOORMAT FIRST STEP
3-29-25	36 PCS	DOORMAT SECOND STEP
3-30-25	19 PCS	CADAVER
3-31-25	15 PCS	CADAVER

1.4 Inventory

STOCK ON HAND	QUANTITY
ALPHA JEAN GREEN	274 METERS
ALPHA JEAN RED	25 METERS
APLHA JEAN WHITE	100 METERS
OXFORD BLUE	60 METERS
OXFORD GREEN	10 METERS
PJ WILL	150 METERS
KATRINA WHITE	100 METERS
FOAM ¼ INCHES	25 PCS
FABRIC COTTON WHITE	23 KLS
TRIFIT	10 KLS

STOCK ON HAND	QUANTITY
REMOTE	38 PCS
LOGBOOK 150 PAGES	2 PCS
LOGBOOK 200 PAGES	2 PCS
LOGBOOK 300 PAGES	3 PCS
LOGBOOK 500 PAGES	2 PCS

STOCK ON HAND	QUANTITY
BLUE CURTAIN	7 PCS
GREEN CURTAIN	5 PCS
GRAY CURTAIN	10 PCS
PATIENT GOWN	22 PCS
BEDDING	271 PCS
WATCHER BED COVER	51 PCS
STOCK ON HAND	QUANTITY
ALFEREL	15 OCS

PENTEL PEN	1 PCS
BOND PAPER	100 PCS
CART	2 PCS
TABLE CUTTER	2 PCS
PLASTIC CHAIR	5 PCS
BANJARE	11 PCS
SADOK	2 PCS
GASUL TANK	1 PC
OROCAN PINK	2 PCS
OFFICE TABLE	1 PC
AIRCON	1 PC
LONG CHAIR	1 PC
SCISSOR	4 PCS
THREAD BIG	20 PCS
THREAD SMALL	13 PCS
DOORMAT	300 PCS

STOCK ON HAND	DATE PURCHASE	SERIAL NUMBER
WACHING MACHINE (ISO)	11- 16-2023	7280799
WASHING MACHINE	09-16-2017	EWS-60W
SEWING MACHINE HIGH SPEED	06-08-2020	SUKI 131174
SEWING MACHINE HIGH SPEED	09-27-2017	17914214
DRYER MACHINE	03-21-2018	MD 678PM
EDGER MACHINE	09-20-2023	E357063
FLAT IRON		
STAND ELECTRIC FAN		222028812
STAND ELECTRIC FAN		220019452
WATER DISPENSER		
HEPA FILTER MACHINE		MC-093KSA
		MC-014KSA
		M-060KSA

1.5 Laundry Report

MONTH	SOAP/KL	CHLORINE/KL	SOILED LINEN
MARCH	15.5	10.5	2,429

1.6 List of Charges

HEPA FILTER			
MONTH	PRIVATE	WARD	
MARCH 537 313			

PRIVATE	72,450
WARD	11,750

1.7 Inspection of Machines

MARCH	Repair and body cleaning inspection sewing
	machine.
03-29-25	