

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

FEBRUARY 2025		
QUANTITY		
25 pcs	FOAM 2Y44-80	
100 mtrs	LEATHERETTE	
100 mtrs	ZIPPER	
50 pcs	RUNNER	

1.2 List of Production to MMO

QUANTITY	ITEM
46 PCS	CADAVER LARGE
100 PCS	DOORMAT
100 PCS	PILLOWCASE

1.3 List of Production Daily

DATE	QUANTITY	ITEM
2-1-25	50 PCS	PILLOW CASE PRINT
	50 PCS	DOORMAT PRINT
	8 PCS	DOORMAT SECOND STEP
2-2-25	50 PCS	PILLOWCASE PRINT
2-3-25	13 PCS	DOORMAT SECOND STEP
	50 PCS	DOORMAT SECOND STEP
2-4-25	40 PCS	DOORMAT FIRST STEP
2-5-25	22 PCS	DOORMAT FIRST STEP
2-6-25	38 PCS	DOORMAT FIRST STEP
2-7-25	20 PCS	DOORMAT FIRST STEP
		CADAVER LARGE CUT
2-8-25	36 PCS	DOORMAT SECOND STEP
2-9-25	60 PCS	DOORMAT PRINT
	15 PCS	CADAVER LARGE TAHI
	10 PCS	CADAVER LARGE TAHI
2-11-25	23 PCS	DOORMAT FIRST STEP
2-12-25	54 PCS	DOORMAT SECOND STEP

2-15-25	20 PCS	DOORMAT SECOND STEP	
2-16- 25	30 PCS	DOORMAT SECOND STEP	
2-17-25	45 PCS	DOORMAT SECOND STEP	
2-18-25	22 PCS	LEGGINGS	
	20 PCS	NEW BEDDINGS	
2-20-25	20 PCS	SURGICAL TOWEL BLUE	
2-21-25	8 PCS	APRON OR	
2-22-25	62 PCS	PILLOW CASE SECOND STEP	
	66 PCS	BEDDINGS PRINT	
2-24-25	76 PCS	PILLOW CASE SECOND STEP	
2-26-25	62 PCS	PILLOW CASE PRINT	
	15 PCS	DOORMAT FIRST STEP	
2-28-25	20 PCS	PILLOW CASE SECOND STEP	

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
PJ WILL	150 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
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
FEBRUARY	14	10	2,350

1.6 List of Charges

HEPA FILTER			
MONTH PRIVATE WARD			
FEBRUARY 473 242			

PRIVATE	
WARD	

1.7 Inspection of Machines

FEBRUARY	General Cleaning
	Sewing Machine
2-5-25	Edger Machine