

## CONSUMABLES

June 25, 2018 02:40:19 PM

REQUEST ID: R177-20180625-1734  
**REQUEST BY: RIVERA, IRNIE**  
 WAREHOUSE INCHARGE  
 OFFICE: WAREHOUSE  
 DETAILS: FOR HOUSEKEEPING USED



Particular	Onhand	Quantity	Unit	Cost	Total	Vendor
LIQUID HAND SOAP (ECOMIX-BUBBLE GUM)	6	8	GAL	170.00	1,360.00	GRT MARKETI
HAND SANITIZER	0	8	GAL	720.00	5,760.00	HTU DISTRIB
SCALE AWAY	0	8	GAL	350.00	2,800.00	SOZO INDUST
					9,920.00	

*NOTE: This report and the signatures contained herein are generated electronically. All signatures are official and carry the full authority of the person(s) indicated*

Prepared by

Noted By

Checked By

**RIVERA, IRNIE**  
 WAREHOUSE INCHARGE

**RODRIGUEZ, ANALYN**  
 Internal Audit

**CALIBO, JAYPEE IVAN**  
 Cost Controller

Verified By

Noted By

**RODRIGUEZ, ANALYN**  
 Internal Audit

**AGUNOD, AGRIPINA CHRISTY**  
 Chief Finance Officer

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**Katipunero Ko** 