

AP STOCK ITEMS FEBRUARY FORECAST, 2026

Item No	Item Description	Picking Se	Location	UOM	Unit Cost	AP depart	Total cost
CONS018	Nails 12Cm		STCK01	KG	1,703.72	50.00	85,186.00
CONS019	Nails 15Cm		STCK01	KG	1,694.92	70.00	118,644.40
CONS030	Tree Log 20Cm*4M		STCK01	EA	8,500.00	100.00	850,000.00
CONS032	Tree Log 25Cm*3M		STCK01	EA	16,500.00	110.00	1,815,000.00
CONS037	Jibu Water 18.9 L		STCK01	EA	1,694.92	2.00	3,389.84
CONS169	Papers A4		STCK01	EA	6,471.24	2.00	12,942.48
CONS170	Pens (Bic)		STCK01	BOX	7,182.20	1.00	7,182.20
CONS181	Register Book		STCK01	EA	2,966.10	10.00	29,661.00
OILS003	Diesel		STCK01	LT	1,811.44	720.00	1,304,236.80
OILS009	Petrol		STCK01	LT	1,668.64	96.00	160,189.44
PPEC011	Safety Helmet		STCK01	EA	2,190.77	400.00	876,308.00
							5,262,740.16

Approved

Regis Ngezi
Feb. 5 / 2026