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**Receiver Authorization by SKU**

**05/27/2025 11:22:16 AM**

Location: 11205 - Camalig Supermarket-Store

Vendor: 170076 - Philusa Corporation

PO Number: 504747711

Buyer: 202 - Rose Ann Rawit

RCR Number: 503663538

Order Date: 05/07/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
4332178	4800067123140	Apollo Lip Balm Original 7g	12.00	1	12.00	12.00	0.00
4332179	4800067123133	Apollo Lip Balm Pretty Pink 7g	36.00	1	36.00	36.00	0.00
Page Total					48.00	48.00	0.00
Grand Total					48.00	48.00	0.00

**Received By:**

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**Receiver Authorization by SKU****05/27/2025 11:22:17 AM**

Location: 11205 - Camalig Supermarket-Store  
PO Number: 504747147  
RCR Number: 503663546

Vendor: 170076 - Philusa Corporation  
Buyer: 145 - Rea Mae Alpino  
Order Date: 05/07/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3046089	4800067601761	Gleam Muriatic Acid 1L	12.00	1	12.00	12.00	0.00
3046099	4800067600344	Albatross Jasmin Refill 100g	36.00	1	36.00	36.00	0.00
3046100	4800067600702	Albatross TD Lemon RH 100g	36.00	1	36.00	36.00	0.00
3046101	4800067601747	Gleam Muriatic Acid 500ml	60.00	1	60.00	60.00	0.00
3046108	4800067600146	AlbatrossTltDeodrZrJsmnRef150g	60.00	1	60.00	60.00	0.00
3046109	4800067600184	AlbatrossTltDeodrZrSambaRef50g	36.00	1	36.00	36.00	0.00
3046110	4800067600283	AlbatrossTDSmpaguitaRefill50g	60.00	1	60.00	60.00	0.00
3046114	4800067601723	Gleam Muriatic Acid 250ml	60.00	1	60.00	60.00	0.00
3046118	4800067600429	AlbatrossTltDeodrZrSmBaRef100g	36.00	1	36.00	0.00	36.00
3046119	4800067600405	AlbatrossTltDdrZrSmpagtRef100g	36.00	1	36.00	0.00	36.00
3046120	4800067600443	AlbatrossToiletDeoStrwbery100g	36.00	1	36.00	36.00	0.00
3046125	4800067600726	Albatross TD Samba RH 100g	12.00	1	12.00	0.00	12.00
3046126	4800067600740	AlbatrossTDSmpaguitaw/Hldr100g	12.00	1	12.00	0.00	12.00
3046130	4800067600382	Albatross TDeo Lemon100gx12	36.00	1	36.00	36.00	0.00
3046132	4800067601846	Gleam Liquid Sosa 500ml	36.00	1	36.00	36.00	0.00
3046143	4800067600580	AlbatrossTDeoSmpaguitaHlder50g	12.00	1	12.00	12.00	0.00
3046150	4800067600108	Albatross TDeo LemonRef 50gx12	12.00	1	12.00	12.00	0.00
3046248	9310201020655	Ansell Double Strength Large	1.00	1	1.00	0.00	1.00
3046250	9310201020631	AnsellGlovesDbleStrengthMedium	1.00	1	1.00	0.00	1.00
3046278	4800067601822	Gleam Liquid Sosa 250ml	36.00	1	36.00	36.00	0.00
3046325	9310201020259	Ansell Slimfit Pink Large #9	6.00	1	6.00	6.00	0.00
3046326	9310201020235	AnsellGlovesSlimfitPinkMdium#8	6.00	1	6.00	6.00	0.00
3046350	9310201026251	Ansell Excel Yellow Large	6.00	1	6.00	6.00	0.00
3046351	9310201026237	Ansell Excel Yellow Medium	6.00	1	6.00	6.00	0.00
3046352	9310201026213	AnsellExcelGlovesYellowSmall	6.00	1	6.00	6.00	0.00
3543428	4800067608036	AlbatrossTltDeodrZrMlonRef150g	60.00	1	60.00	60.00	0.00
3543430	4800067608074	Albatross TD Melon RH 50g	36.00	1	36.00	36.00	0.00
3543431	4800067608111	AlbatrossTltDeodrZrMlonRef100g	36.00	1	36.00	36.00	0.00
3543432	4800067608159	AlbatrossTltDdrZrMelonHldr100g	1.00	1	1.00	1.00	0.00
4281717	4800067120774	AlbatrossScntdGelTrpclFrts180g	36.00	1	36.00	36.00	0.00
<b>Page Total</b>					<b>825.00</b>	<b>727.00</b>	<b>98.00</b>



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4281718	4800067120736	Albatross ScentedGelApple 180g	36.00	1	36.00	36.00	0.00
4281719	4800067120750	AlbatrossScntedGelLavender180g	36.00	1	36.00	36.00	0.00
<b>Page Total</b>					<b>72.00</b>	<b>72.00</b>	<b>0.00</b>
<b>Grand Total</b>					<b>897.00</b>	<b>799.00</b>	<b>98.00</b>

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**05/27/2025 11:22:17 AM**

Location: 11205 - Camalig Supermarket-Store

Vendor: 170076 - Philusa Corporation

PO Number: 504747729

Buyer: 202 - Rose Ann Rawit

RCR Number: 503663535

Order Date: 05/07/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3046095	4800067451885	Rhea Alcohol 70% 500ml	36.00	1	36.00	36.00	0.00
3046157	4800067116449	Cleene Cotton Balls 50/s	108.00	108	108.00	108.00	0.00
3046164	4800067055113	Gentle Buds Paper Stem 108T	30.00	1	30.00	30.00	0.00
3046165	4800067054116	Babyflo Cotton Buds Paper 108T	30.00	1	30.00	30.00	0.00
3046264	4800067116579	Cleene Cotton Balls 150/s	72.00	72	72.00	72.00	0.00
3046267	4800067113004	Wipe Cotton Roll 10g	120.00	1	120.00	120.00	0.00
3046270	4800067112069	Cleene Absorbent Cotton 25g	100.00	100	100.00	100.00	0.00
3046271	4800067112038	Cleene Absorbent Cotton 10g	144.00	144	144.00	144.00	0.00
3046272	4800067113028	Wipe Cotton Roll 45g	96.00	1	96.00	96.00	0.00
3046273	4800067112090	Cleene Absorbent Cotton 50g	96.00	1	96.00	96.00	0.00
3046277	4800067113035	Wipe Cotton Roll 90g	30.00	1	30.00	30.00	0.00
3046282	4800067112120	Cleene Absorbent Cotton 100g	96.00	48	96.00	96.00	0.00
3046284	4800067116708	Cleene Cotton Balls 300sx36	36.00	36	36.00	36.00	0.00
3046286	4800067112151	Cleene Absorb Cotton 150g	48.00	1	48.00	48.00	0.00
3046329	4800067055816	Gentle Buds Plastic White 108T	6.00	1	6.00	6.00	0.00
3046336	4800067055168	Gentle Buds Paper Stem 200T	30.00	1	30.00	30.00	0.00
3046357	4800067055618	Gentle Buds Plastic Blue 108T	6.00	1	6.00	6.00	0.00
3046360	4800067055663	Gentle Buds Plastic Blue 200T	114.00	1	114.00	102.00	12.00
3133457	4800067642580	Apollo Petroleum Jelly 100g	12.00	1	12.00	12.00	0.00
3297899	4800067642573	Apollo Petroleum Jelly Vase25g	30.00	1	30.00	6.00	24.00
3442164	4800067112410	Cleene Absorbent Cotton 15g	144.00	144	144.00	144.00	0.00
3473755	4800067059821	Babyflo Powder Blushy Pink 25g	30.00	1	30.00	0.00	30.00
3473757	4800067059845	Babyflo Powder Blushy Pink 50g	30.00	1	30.00	0.00	30.00
3473759	4800067059869	Babyflo Powder BlushyPink 100g	12.00	1	12.00	12.00	0.00
3473761	4800067059883	Babyflo Powder CharmingBlue25g	12.00	1	12.00	12.00	0.00
3473763	4800067059906	Babyflo PowderCharmingBlue50g	12.00	1	12.00	12.00	0.00
3473764	4800067059920	BfloPowderCharmingBlue100gx144	12.00	1	12.00	12.00	0.00
3473765	4800067059944	BabyfloPowderSweetiePurple25g	30.00	1	30.00	30.00	0.00
3473766	4800067059968	BabyfloPowderSweetiePurple50g	12.00	1	12.00	12.00	0.00
3473767	4800067059982	BfloPowderSweetiePrple100gx144	12.00	1	12.00	12.00	0.00
<b>Page Total</b>					<b>1,546.00</b>	<b>1,450.00</b>	<b>96.00</b>

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3473768	4800067059722	BabyfloPowderHeavenlyWhite25g	30.00	1	30.00	30.00	0.00
3473769	4800067059760	Babyflo PowderHeavenlyWhite50g	30.00	1	30.00	0.00	30.00
3473771	4800067059784	BfloPowderHeavenlyWhte100gx144	30.00	1	30.00	30.00	0.00
3498232	4800067054284	Babyflo Baby Buds Plastic 200T	60.00	1	60.00	60.00	0.00
3507576	4800067126905	Cleene Ethyl Alcohol 70% 150ml	30.00	1	30.00	0.00	30.00
3507577	4800067126929	CleeneEthylAlcohol70%250mlx48	48.00	48	48.00	48.00	0.00
3507578	4800067126943	CleeneEthylAlcohol70%500mlx36	12.00	1	12.00	12.00	0.00
3646066	4800067070567	BabyfloPetrleumJelyPwdrScnt25g	12.00	1	12.00	12.00	0.00
3646070	4800067070604	BabyfloPtroleumJelSmth&Rlax25g	12.00	1	12.00	12.00	0.00
3646078	4800067644843	Apollo Petroleum Jelly 50g	12.00	1	12.00	12.00	0.00
3646181	4800067126899	Cleene Ethyl Alcohol 60ml	30.00	1	30.00	30.00	0.00
3676139	4800067070482	Babyflo Jelly Unscented25g PET	12.00	1	12.00	12.00	0.00
3676226	4800067144602	Mestiza Herbal Soap 125g	36.00	1	36.00	36.00	0.00
3706378	4800067117040	CleeneCotRoundSideSealed80pds	60.00	1	60.00	60.00	0.00
3706379	4800067126547	CleeneCottonRoundClassic80pads	30.00	1	30.00	30.00	0.00
3708912	4800067055939	BabyfloGentleBudPlsticPink108T	6.00	1	6.00	6.00	0.00
3708913	4800067055946	BabyfloGentleBudsPlstcPink200T	60.00	1	60.00	60.00	0.00
3708917	4800067055984	BabyfloGentleBudsPlsticGrn108T	6.00	1	6.00	6.00	0.00
3708919	4800067055991	BabyfloGentleBudsPlsticGrn200T	30.00	1	30.00	30.00	0.00
3743763	4800067055359	Babyflo BabyBuds 300Tips InCan	60.00	1	60.00	60.00	0.00
3746403	4800067070734	BabyfloPetrleumJelyUnscentd50g	6.00	1	6.00	6.00	0.00
3746406	4800067070758	BabyfloPtroleumJllyPwdrScnt50g	6.00	1	6.00	6.00	0.00
3759668	4800067146972	CleeneShaveW/LbricatngStrips1s	120.00	12	120.00	120.00	0.00
3874071	4800067450864	RheaAlcoholw/Moist250ml70%Soln	12.00	1	12.00	0.00	12.00
3874083	4800067450871	RheaAlcoholW/Moist70%Soln500ml	12.00	1	12.00	12.00	0.00
3874086	4800067144503	Mestiza Complte HerbalSoap 60g	36.00	1	36.00	36.00	0.00
3954847	4800067060902	BabyfloBabyShamCndtnngRed125ml	36.00	1	36.00	0.00	36.00
3954848	4800067060940	BabyfloBabyShmpNtralGreen125ml	36.00	1	36.00	36.00	0.00
4123576	4800067071939	Wipe Cotton Balls 150s	60.00	1	60.00	60.00	0.00
4124537	4800067071892	Wipe Cotton Balls 50s	84.00	1	84.00	84.00	0.00
4125793	4800067072011	Wipe Cotton Buds 200T	12.00	1	12.00	12.00	0.00
4249806	4800067120101	Cleene BiggerCottonBalls 100/s	12.00	1	12.00	12.00	0.00
4254296	4800067112557	CleenePremCosmeticBudsCan200T	24.00	1	24.00	0.00	24.00
4424351	4800067130810	Cleene HandSanitizerCitrus40ml	12.00	1	12.00	0.00	12.00
<b>Page Total</b>					<b>1,074.00</b>	<b>930.00</b>	<b>144.00</b>



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4424353	4800067130858	CleeneHandSanitizrGreenAir40ml	12.00	1	12.00	0.00	12.00
4424354	4800067130834	Cleene Hand Sanitizer Zest40ml	6.00	1	6.00	0.00	6.00
4430268	4800067130063	CleeneAlco70%SolEthylSpry350ml	12.00	1	12.00	12.00	0.00
4430269	4800067130100	RheaAlcohol70%SolISOSpray350ml	12.00	1	12.00	12.00	0.00
4430270	4800067130087	CleeneAlc70%SlutionEthylPump1L	12.00	1	12.00	12.00	0.00
<b>Page Total</b>					<b>54.00</b>	<b>36.00</b>	<b>18.00</b>
<b>Grand Total</b>					<b>2,674.00</b>	<b>2,416.00</b>	<b>258.00</b>

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**Receiver Authorization by SKU**

**05/27/2025 11:22:17 AM**

Location: 11205 - Camalig Supermarket-Store

Vendor: 170076 - Philusa Corporation

PO Number: 504747301

Buyer: 145 - Rea Mae Alpino

RCR Number: 503663537

Order Date: 05/07/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3046117	4800118454650	Petgard Dog Soap 90g	3.00	1	3.00	0.00	3.00
3046121	4800118453561	Petgard Dog Powder 120g	6.00	1	6.00	6.00	0.00
Page Total					9.00	6.00	3.00
Grand Total					9.00	6.00	3.00

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