

**LCC**

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Receiver Authorization by SKU**06/09/2025 02:03:26 PM**

Location: 11205 - Camalig Supermarket-Store
PO Number: 504777078
RCR Number: 503681509

Vendor: 140387 - Montana Distributors-Unilever Foods
Buyer: 180 - RoseMarie D Nazareth
Order Date: 05/23/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3053552	4808680021003	LadysChoiceSandwichSpread700ml Expiry Date : 04/27/2026 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	6.00	6	6.00	6.00	0.00
3533949	4808680654980	Lady/s Choice Mayonnaise 1kg Expiry Date : 12/19/2025 Tol. Exp. Date : 09/07/2025	6.00	6	6.00	6.00	0.00
Page Total					12.00	12.00	0.00
Grand Total					12.00	12.00	0.00

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Location: 11205 - Camalig Supermarket-Store

Vendor: 140387 - Montana Distributors-Unilever Foods

PO Number: 504777075

Buyer: 180 - RoseMarie D Nazareth

RCR Number: 503681496

Order Date: 05/23/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3053709	4808680230764	Knorr Liquid Seasoning 130ml Expiry Date : 12/02/2026 Tol. Exp. Date : 09/07/2025	6.00	1	6.00	6.00	0.00
3162505	4808680652146	Knorr Sinigang Na Gabi 22g Expiry Date : 03/02/2026 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	84.00	1	84.00	84.00	0.00
3564501	4800888600219	Knorr Sinigang Miso 23g Expiry Date : 02/06/2026 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	288.00	1	288.00	288.00	0.00
3613615	4800888600998	Knorr Beef Cubes Pantry 60gx72 Expiry Date : 03/29/2026 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	96.00	1	96.00	96.00	0.00
3613618	4800888601001	Knorr Beef Cube Saver 120g Expiry Date : 02/07/2026 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	60.00	1	60.00	60.00	0.00
3613622	4800888601025	Knorr Chicken Cube Pantry 60g Expiry Date : 05/04/2026 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	96.00	1	96.00	96.00	0.00
3613623	4800888601032	Knorr Chicken Cube Saver 120g Expiry Date : 04/11/2026 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	60.00	1	60.00	60.00	0.00
3613625	4800888601070	Knorr Pork Cube Pantry 60g Expiry Date : 04/08/2026 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	96.00	1	96.00	96.00	0.00
3613626	4800888601087	Knorr Pork Cube Savers 120g Expiry Date : 04/23/2026 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	60.00	1	60.00	60.00	0.00
3613628	4800888601100	Knorr Shrimp Cube Pantry 60g Expiry Date : 04/17/2026 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	84.00	1	84.00	84.00	0.00
3729450	4800888602718	Knorr Chicken Cube Singles 10g Expiry Date : 05/14/2026 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	516.00	1	516.00	516.00	0.00
3776938	4800888602732	Knorr Beef Cube Singles 10g Expiry Date : 05/17/2026 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	516.00	1	516.00	516.00	0.00
3776964	4800888603180	Knorr Sinigang Isda 11g Expiry Date : 08/04/2026 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	288.00	1	288.00	288.00	0.00
3776973	4800888602251	Knorr Sinigang Na Gabi 44g Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	84.00	1	84.00	0.00	84.00
3776977	4800888602725	Knorr Pork Cube Singles 10g Expiry Date : 05/09/2026 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	516.00	1	516.00	516.00	0.00
Page Total					2,850.00	2,766.00	84.00

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3840486	4800888603692	Knorr SinigangSampalokOrig 11g Expiry Date : 07/20/2026 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	288.00	1	288.00	288.00	0.00
4262510	4808680230979	KnorrSoyLqdSsngOrginal250mlx24 Expiry Date : 12/21/2026 Tol. Exp. Date : 09/07/2025	6.00	1	6.00	6.00	0.00
4262514	4800888602879	KnorrSyLqdSnsngOrigDoy250mlx24 Expiry Date : 04/11/2026 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	6.00	1	6.00	6.00	0.00
4271173	4800888607959	KnorrShrimpCubeSngles10gx12x48 Expiry Date : 02/15/2026 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	516.00	1	516.00	516.00	0.00
4368973	4800888605078	Knorr Sinigang Na Gabi 11g Expiry Date : 02/19/2026 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	288.00	1	288.00	288.00	0.00
Page Total					1,104.00	1,104.00	0.00
Grand Total					3,954.00	3,870.00	84.00

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Receiver Authorization by SKU**06/09/2025 02:03:27 PM**

Location: 11205 - Camalig Supermarket-Store
PO Number: 504786472
RCR Number: 503681499

Vendor: 140200 - Montana Dist.-Unilever Nonfood
Buyer: 169 - Cristine Rivero
Order Date: 05/29/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3975121	4800888181725	SurfPwdrActiveCleanAntibc2200g	30.00	6	30.00	30.00	0.00
4099978	4800888189820	SurfLauPwdrActvClnChryBlsm2.2kg	30.00	6	30.00	6.00	24.00
4257552	8934868125204	SurfFabconMagicBloomPouch670ml	30.00	1	30.00	0.00	30.00
4257557	8934868125211	SurfFabconMagicBloomSachet25ml	60.00	1	60.00	60.00	0.00
4294838	4800888199140	SurfPwdrActvClnPrpleBloom1.1kg	24.00	12	24.00	24.00	0.00
4425637	8934868155584	BreezeLauLiqPowMchneAntibc60ml	12.00	1	12.00	0.00	12.00
4478611	4800888286284	Surf Liquid SunFresh 64ml	288.00	288	288.00	288.00	0.00
Page Total					474.00	408.00	66.00
Grand Total					474.00	408.00	66.00

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Location: 11205 - Camalig Supermarket-Store
PO Number: 504793521
RCR Number: 503681493

Vendor: 140387 - Montana Distributors-Unilever Foods
Buyer: 159 - Aizel Grace Bonagua
Order Date: 06/03/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
4428960	4800888215543	KnorrSngangOrig44gx3FRMnolaOil Expiry Date : 06/29/2026 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	24.00	24	24.00	24.00	0.00
4428969	4800888222091	KnorrSngangGabi44gx3FRMnolaOil Expiry Date : 01/27/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	48.00	24	48.00	48.00	0.00
4437073	4800888230645	KnorrCubesPrkSvrs120g+SoySauce Expiry Date : 04/12/2026 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	36.00	36	36.00	36.00	0.00
4471803	4800888260468	KnorrSinigangGabi22gx6FRKpkoTP Expiry Date : 12/21/2026 Tol. Exp. Date : 09/07/2025	24.00	24	24.00	24.00	0.00
4471810	4800888260451	KnorrSinigangOrig22gx6FRKpkoTP Expiry Date : 06/01/2026 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	24.00	24	24.00	24.00	0.00
Page Total					156.00	156.00	0.00
Grand Total					156.00	156.00	0.00

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Location: 11205 - Camalig Supermarket-Store
PO Number: 504804212
RCR Number: 503681508

Vendor: 140200 - Montana Dist.-Unilever Nonfood
Buyer: 124 - ShainaAnneBBalisonomo
Order Date: 06/05/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3045278	4806789442156	EskinolFclClnsrPpySmthGlw225ml	18.00	1	18.00	0.00	18.00
3045315	48038621	MasterClnsrAntiAcnePimple70ml	18.00	1	18.00	0.00	18.00
3045327	48034050	EskinolFclClnsrPimpleFight75ml	30.00	1	30.00	30.00	0.00
3045346	48038164	EskinolFclClnsrSptlsGlwCal75ml	30.00	1	30.00	30.00	0.00
3628588	8999999717094	PondsFclWshBrghMrclFcFoam100g	24.00	1	24.00	24.00	0.00
3783830	4800888157508	Dove Men Deep Clean Bar 106g	6.00	1	6.00	0.00	6.00
3986514	8999999052935	PondsFclFoamBrghMrclAcnSol100g	6.00	1	6.00	6.00	0.00
4104567	9300830022557	Axe Deo Spray Black 135ml	6.00	1	6.00	6.00	0.00
4331102	2800043311020	Dove1MnConBiotnHairflRscue10ml	288.00	288	288.00	288.00	0.00
4331720	4800888207548	TresemmeSerumCondKrtnSmth330ml	24.00	1	24.00	24.00	0.00
4365420	9300830049073	Axe BodyDeoSpraylceChill 135ml	18.00	1	18.00	18.00	0.00
4421004	4800888217134	CreamsilkCnUltRbrnLng&Lcs170ml	6.00	1	6.00	0.00	6.00
4423575	4800888220943	CreamsilkHrConTrKrtnHrfll340ml	6.00	1	6.00	6.00	0.00
4440479	4800888223609	SunsilkShSm&Mn350mlGt2nd@50%Of	18.00	1	18.00	18.00	0.00
Page Total					498.00	450.00	48.00
Grand Total					498.00	450.00	48.00

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