

**LCC**

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Receiver Authorization by SKU**06/09/2025 11:45:15 AM**

Location: 11205 - Camalig Supermarket-Store
PO Number: 504775948
RCR Number: 503680037

Vendor: 140421 - Montana Dis-Uniliver RFM(Take Home)
Buyer: 109 - Katrina B. Bongon
Order Date: 05/21/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3051549	4800086035929	SelectaSuprmeCookies&Cream1.3L Expiry Date : 05/26/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	15.00	1	15.00	15.00	0.00
3051550	4800086035967	SelectaSupremeDoubleDutch1.3L Expiry Date : 05/24/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	15.00	1	15.00	15.00	0.00
3051554	4800086036186	SelectaSupremeVeryRckyRoad1.3L Expiry Date : 06/25/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	15.00	1	15.00	15.00	0.00
3136882	4800086036162	Selecta Suprm Quezo Real 1.3L Expiry Date : 05/20/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	15.00	1	15.00	15.00	0.00
3145291	4800086035943	SelectaSupremeCoffeCrumble1.3L Expiry Date : 05/27/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	15.00	1	15.00	15.00	0.00
3739763	4800086038630	SelectaDbleDtchVeryRockyRd1.3L Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	15.00	1	15.00	15.00	0.00
3883325	4800086040671	SelectaOvrldDbldtch/Ck&Crm1.3L Expiry Date : 05/27/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	15.00	1	15.00	15.00	0.00
3883327	4800086040633	SelectaDbldOleOvrldRkRd/C&C1.3L Expiry Date : 05/27/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	15.00	1	15.00	15.00	0.00
3883369	4800086049674	Selecta 3n1Choco-Keso-Ube750ml Expiry Date : 05/23/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	150.00	1	150.00	150.00	0.00
4408638	4800086047625	SelectaIHChocoAlmondFudge 1.3L Expiry Date : 05/26/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	15.00	1	15.00	15.00	0.00
Page Total					285.00	285.00	0.00
Grand Total					285.00	285.00	0.00

Received By:**Date Received:****Confirmed By:****Tallied By:**Raymark Moral Abuid

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Receiver Authorization by SKU**06/09/2025 11:45:15 AM**

Location: 11205 - Camalig Supermarket-Store

PO Number: 504755503

RCR Number: 503680046

Vendor: 140422 - Montana Dist-Uniliver RFM(Noveties)

Buyer: 189 - Glyza B. Dado

Order Date: 05/13/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3407122	4800086134325	SelectaCornettoChocoCone110ml Expiry Date : 05/29/2026 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	120.00	24	120.00	120.00	0.00
3453435	4800086034670	SelectaCornettoVanillaCne110ml Expiry Date : 04/16/2026 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	120.00	24	120.00	120.00	0.00
3883273	8999999005610	SelectaMagnumVanillaAlmond80ml Expiry Date : 05/14/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	24.00	24	24.00	24.00	0.00
3883277	8999999005689	SelectaMagnumClassicSingle80ml Expiry Date : 02/07/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	24.00	24	24.00	24.00	0.00
4024108	4800086045751	Selecta OOH Boom Choco 60ml Expiry Date : 05/23/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	24.00	24	24.00	24.00	0.00
4212214	4800086043306	SelectaCrnettoPhCkies&Drm110ml Expiry Date : 05/26/2026 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	24.00	24	24.00	24.00	0.00
4367246	4800086045973	SelectaOOHWatermelonSlice60ml Expiry Date : 02/28/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	30.00	30	30.00	30.00	0.00
4388184	4800086046482	SelectaCrntoDscBlckChcoCk115ml Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	24.00	24	24.00	0.00	24.00
4392987	4800086046987	SelectalceCreamCupsChoco100ml Expiry Date : 05/27/2026 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	32.00	16	32.00	32.00	0.00
4415431	4800086047472	SelectaOOHBoomCookieNCream60ml Expiry Date : 04/14/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	24.00	24	24.00	24.00	0.00
4436917	4800086049452	SelectaSUPCupsCkies&Cream100ml Expiry Date : 05/17/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	32.00	16	32.00	32.00	0.00
4446088	4800086049520	SelectaSupremeCupsDbldtch100ml Expiry Date : 05/31/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	32.00	16	32.00	32.00	0.00
4458588	8851932441438	SelectaWallsBitesVnla&Crml16ml Expiry Date : 02/21/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	48.00	24	48.00	48.00	0.00
4468482	4800086050168	Selecta Crunchy Max 65ml Expiry Date : 04/14/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	40.00	20	40.00	40.00	0.00
4473408	4800086050120	Selecta Sundae Cups Choco100ml Expiry Date : 05/14/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	32.00	16	32.00	32.00	0.00
Page Total					630.00	606.00	24.00

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4473418	4800086050267	Selecta OOH Orange Blast 45ml Expiry Date : 05/06/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	60.00	30	60.00	60.00	0.00
4474418	4800086050250	Selecta OOH Coco Melon 50ml Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	24.00	24	24.00	0.00	24.00
4474423	8851932310352	SelectaPddlePopStckTrndoGrp50g Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	36.00	36	36.00	0.00	36.00
4474988	8851932469555	Cornetto White Rose Ex 134ml Expiry Date : 03/11/2026 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	20.00	20	20.00	20.00	0.00
4474992	8851932460125	WallsCalippo StarWarsRed 100ml Expiry Date : 07/15/2026 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	28.00	28	28.00	28.00	0.00
4474996	8851932460132	WallsCalippo StarWarsBlue100ml Expiry Date : 03/20/2026 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	28.00	28	28.00	28.00	0.00
4479132	4800086050519	SelectaCornittoPoohUbeCrml110ml Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	24.00	24	24.00	0.00	24.00
4479134	8851932473897	Selecta WallsWinnieThePooh90ml Expiry Date : 10/08/2027 Tol. Exp. Date : 09/07/2025	24.00	24	24.00	24.00	0.00
4483482	4800086050656	SelectaCrnettoDscAplCrmb115ml Expiry Date : 04/29/2026 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	24.00	24	24.00	24.00	0.00
4483485	4800086050625	Selecta OOH Boom Cheese 60ml Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	24.00	24	24.00	0.00	24.00
4483487	4800086050779	SelectaBoomMaxBerryCrunchy65ml Expiry Date : 03/21/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	24.00	24	24.00	24.00	0.00
4483489	8851932478670	SelectaWallsWndrWfleSndwch95ml Expiry Date : 10/08/2026 Tol. Exp. Date : 09/07/2025	24.00	24	24.00	24.00	0.00
Page Total					340.00	232.00	108.00
Grand Total					970.00	838.00	132.00

Received By:**Date Received:****Confirmed By:****Tallied By:**Raymark Moral Abuid

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Receiver Authorization by SKU**06/09/2025 11:45:15 AM**

Location: 11205 - Camalig Supermarket-Store

PO Number: 504788676

RCR Number: 503680042

Vendor: 140421 - Montana Dis-Uniliver RFM(Take Home)

Buyer: 109 - Katrina B. Bongon

Order Date: 06/02/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3051549	4800086035929	SelectaSuprmeCookies&Cream1.3L Expiry Date : 05/24/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	12.00	1	12.00	12.00	0.00
3051550	4800086035967	SelectaSupremeDoubleDutch1.3L Expiry Date : 05/24/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	11.00	1	11.00	11.00	0.00
3051554	4800086036186	SelectaSupremeVeryRckyRoad1.3L Expiry Date : 05/25/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	11.00	1	11.00	11.00	0.00
3136882	4800086036162	Selecta Suprm Quezo Real 1.3L Expiry Date : 05/25/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	11.00	1	11.00	11.00	0.00
3145291	4800086035943	SelectaSupremeCoffeCrumble1.3L Expiry Date : 05/27/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	11.00	1	11.00	11.00	0.00
3739763	4800086038630	SelectaDbleDtchVeryRockyRd1.3L Expiry Date : 05/12/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	11.00	1	11.00	11.00	0.00
3883325	4800086040671	SelectaOvrldDbldtch/Ck&Crm1.3L Expiry Date : 05/29/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	11.00	1	11.00	11.00	0.00
3883327	4800086040633	SelectaDbldOleOvrldRkRd/C&C1.3L Expiry Date : 05/28/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	11.00	1	11.00	11.00	0.00
4408638	4800086047625	SelectaIHChocoAlmondFudge 1.3L Expiry Date : 05/26/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	11.00	1	11.00	11.00	0.00
Page Total					100.00	100.00	0.00
Grand Total					100.00	100.00	0.00

Received By:**Date Received:****Confirmed By:****Tallied By:**Raymark Moral Abuid

**LCC****Receiver Authorization by SKU**

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Location: 11205 - Camalig Supermarket-Store

Vendor: 140421 - Montana Dis-Uniliver RFM(Take Home)

PO Number: 504755507

Buyer: 189 - Glyza B. Dado

RCR Number: 503680051

Order Date: 05/13/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3051549	4800086035929	SelectaSuprmeCookies&Cream1.3L Expiry Date : 05/24/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	15.00	1	15.00	15.00	0.00
3051550	4800086035967	SelectaSupremeDoubleDutch1.3L Expiry Date : 05/24/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	10.00	1	10.00	10.00	0.00
3051554	4800086036186	SelectaSupremeVeryRckyRoad1.3L Expiry Date : 05/25/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	10.00	1	10.00	10.00	0.00
3051555	4800086036001	Selecta Classic Mango 1.3L Expiry Date : 05/26/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	10.00	1	10.00	10.00	0.00
3051560	4800086036049	Selecta Classic Vanilla 1.3L Expiry Date : 05/23/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	10.00	1	10.00	4.00	6.00
3136882	4800086036162	Selecta Suprm Quezo Real 1.3L Expiry Date : 05/20/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	10.00	1	10.00	10.00	0.00
3145291	4800086035943	SelectaSupremeCoffeCrumble1.3L Expiry Date : 05/27/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	10.00	1	10.00	10.00	0.00
3739763	4800086038630	SelectaDbleDtchVeryRockyRd1.3L Expiry Date : 05/12/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	10.00	1	10.00	10.00	0.00
3739765	4800086038647	SelectaDbleDtchVryRockyRd750mL Expiry Date : 06/04/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	10.00	1	10.00	10.00	0.00
3883325	4800086040671	SelectaOvrldDbldtch/Ck&Crm1.3L Expiry Date : 05/29/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	10.00	1	10.00	10.00	0.00
3883327	4800086040633	SelectaDbldOleOvrldRkRd/C&C1.3L Expiry Date : 05/28/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	10.00	1	10.00	10.00	0.00
3883369	4800086049674	Selecta 3n1Choco-Keso-Ube750ml Expiry Date : 05/30/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	10.00	1	10.00	10.00	0.00
3946997	4800086040886	Selecta SupremeRockyRoad 750ml Expiry Date : 05/24/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	10.00	1	10.00	10.00	0.00
3946998	4800086040893	Selecta SupCookies&Cream 750ml Expiry Date : 05/31/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	10.00	1	10.00	10.00	0.00
4070387	8999999035631	SelectaMagnumMnVnlAlmnd45mlx6s Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	18.00	6	18.00	0.00	18.00
Page Total					163.00	139.00	24.00

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4203012	4800086043603	Selecta IH Double Dutch 450ml Expiry Date : 05/30/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	10.00	1	10.00	10.00	0.00
4203015	4800086043610	Selecta IH Rocky Road 450ml Expiry Date : 05/21/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	10.00	1	10.00	10.00	0.00
4203024	4800086043627	Selecta IH Cookies&Cream 450ml Expiry Date : 05/28/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	10.00	1	10.00	10.00	0.00
4212227	4800086043467	Selecta Hersheys Milk Almonds 1.3L Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	8.00	1	8.00	0.00	8.00
4251452	4800086044372	Selecta Birthday Baso Choco 400ml Expiry Date : 05/17/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	10.00	1	10.00	10.00	0.00
4299199	4800086045119	Selecta Hersheys Choco&Cream 1.3L Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	10.00	1	10.00	0.00	10.00
4408638	4800086047625	Selecta IH Choco Almond Fudge 1.3L Expiry Date : 05/26/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	10.00	1	10.00	10.00	0.00
4408639	4800086047380	Selecta IH Choco Almond Fudge 750ml Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	10.00	1	10.00	0.00	10.00
4408649	4800086046598	Selecta IH Choco Almond Fudge 450ml Expiry Date : 06/04/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	10.00	1	10.00	10.00	0.00
4414072	4800086047717	Selecta IH 3+1 Chc Keso Ube Mngo 1.3L Expiry Date : 05/25/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	10.00	1	10.00	10.00	0.00
4415433	8999999035624	Selecta Magnm Mni Vnla Clsc 45ml x 6s Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	18.00	6	18.00	0.00	18.00
4424020	4800086048776	Selecta IH Sup Strwbrrs N Cream 1.3L Expiry Date : 05/23/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	10.00	1	10.00	10.00	0.00
4429391	4800086048844	Selecta IH SUP Dbldtch-Rcky Rd 2.0L Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	8.00	1	8.00	0.00	8.00
4458581	4800086049704	Selecta Brthday Ckies&Cream 750ml Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	10.00	1	10.00	0.00	10.00
4458583	0	Selecta Birthday Rocky Road 750ml Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	10.00	1	10.00	0.00	10.00
4467776	4800086050007	Selecta IH Bday Esps yMng Flt 750ml Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	10.00	1	10.00	0.00	10.00
4467780	4800086049933	Selecta IH Classic Neopolitan 1.3L Expiry Date : 05/14/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	10.00	1	10.00	10.00	0.00
Page Total					174.00	90.00	84.00

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4468942	4800086050045	SelectaIHBdayEspMngFitUbCk1.3L Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	10.00	1	10.00	0.00	10.00
4474215	4800086050212	SelectaIHSUPAvocadoDream 1.3L Expiry Date : 05/24/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	10.00	1	10.00	10.00	0.00
4474220	4800086050311	SelectaIH3+1ChcVnlaSbryUbe1.3L Expiry Date : 05/30/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	10.00	1	10.00	10.00	0.00
4474426	4800086050328	SelectaIH3n1Ube-Mngo-Avcd750ml Expiry Date : 03/03/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	10.00	1	10.00	10.00	0.00
4479136	8999999603502	SelectaMgnumCls&Alm&Mng45mlx6s Expiry Date : 08/26/2026 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	18.00	6	18.00	18.00	0.00
4483472	4800086050717	SelectaIH Supreme UbeCake1.3L Expiry Date : 05/14/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	10.00	1	10.00	10.00	0.00
4483473	4800086050694	SelectaIHSupremeLangkasuy1.3L Expiry Date : 05/13/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	10.00	1	10.00	10.00	0.00
4483474	4800086050670	SelectaIHSupremeCocoMango1.3L Expiry Date : 03/20/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	10.00	1	10.00	10.00	0.00
4483476	4800086050724	SelectaIHSupremeUbeCake 450ml Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	10.00	1	10.00	0.00	10.00
4483477	4800086050700	SelectaIHSupremeLangkasuy450ml Expiry Date : 05/23/2027 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	10.00	1	10.00	10.00	0.00
4483478	4800086050687	SelectaIHSupremeCocoMango450ml Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	10.00	1	10.00	0.00	10.00
4483479	4800086050618	SelectaIH ClassicAvocado 1.3L Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	10.00	1	10.00	0.00	10.00
Page Total					128.00	88.00	40.00
Grand Total					465.00	317.00	148.00

Received By:**Date Received:****Confirmed By:****Tallied By:**Raymark Moral Abuid