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Location: 11205 - Camalig Supermarket-Store  
PO Number: 504747653  
RCR Number: 503665792

Vendor: 150241 - NEW STAPLE MKTG & TRADING CORP -J&J  
Buyer: 202 - Rose Ann Rawit  
Order Date: 05/07/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3032647	9556006060353	JohnsonsBabyMilk+RceLtion200ml	36.00	12	36.00	36.00	0.00
3032663	9556006004234	JohnsonsBbyShmSft&Shny200mlx6	30.00	6	30.00	30.00	0.00
3032669	8850007031307	JohnsonsBbyLotRich&Creamy200ml	36.00	12	36.00	36.00	0.00
3032674	8850007010869	JohnsonsBbyPwdrBdtmCrnstch200g	30.00	6	30.00	30.00	0.00
3032675	9556006012093	JohnsonsBabyWashTopToToe200ml	36.00	12	36.00	36.00	0.00
3032686	8850007011149	JohnsonsBbyPwdrRegCrnstrch200g	48.00	48	48.00	48.00	0.00
3032687	9556006000304	Johnsons BabyBathRegular 200ml	12.00	12	12.00	12.00	0.00
3032705	9556006060346	JohnsonsBabyLtionMilk+Rce100ml	36.00	12	36.00	36.00	0.00
3032729	9556006060001	JohnsonsLiqSopBBthMlk+Rce200ml	36.00	12	36.00	36.00	0.00
3032736	9556006014585	JohnsonsBbyShmpooSft&Shny100ml	30.00	6	30.00	30.00	0.00
3032737	4801010531234	JohnsonsBabyBathRgularRef200ml	36.00	12	36.00	36.00	0.00
3032740	8850007010852	JohnsonsBbyPwdBdtmCrnstrch100g	36.00	12	36.00	36.00	0.00
3032743	9556006060308	JohnsonsLiqSopBBthMlk+Rce100ml	36.00	12	36.00	0.00	36.00
3032750	4801010126317	JohnsonsBabyClgneMrnngDew125ml	36.00	12	36.00	36.00	0.00
3032751	4801010125303	JohnsonsBbyClognePwdrMist125ml	36.00	12	36.00	36.00	0.00
3032754	4801010125204	Johnson/sBabyColPowderMist50ml	36.00	12	36.00	36.00	0.00
3032760	9556006060193	Johnsons BabyBath Rgular 100ml	36.00	12	36.00	36.00	0.00
3032764	4801010126218	JohnsonsBbyColgneMornngDew50ml	12.00	12	12.00	12.00	0.00
3032766	9556006012086	Johnson/sBabyWashTopToToe100ml	36.00	12	36.00	36.00	0.00
3032770	4801010515104	JohnsonsBbyLotionMilk+Rice50ml	36.00	12	36.00	36.00	0.00
3032778	4801010503323	Johnsons Baby Oil Lite 125ml	36.00	12	36.00	36.00	0.00
3032779	4801010504306	Johnsons BabyOil AloeVera125ml	36.00	12	36.00	0.00	36.00
3032782	8850007030744	JohnsonsBbyLotionRch&Crmy100ml	36.00	12	36.00	36.00	0.00
3032783	4801010325000	ModessSntryNapknMaternitySun7s	48.00	24	48.00	24.00	24.00
3032789	8850007331308	CarefreeP/LBreathableScented8s	48.00	48	48.00	48.00	0.00
3032790	4801010501312	Johnsons BabyOil Regular 125ml	36.00	12	36.00	36.00	0.00
3032793	8850007010890	JohnsonsBbyPwdrBdtmCrnstrch50g	72.00	72	72.00	72.00	0.00
3032794	4801010503224	Johnsons Baby Oil Lite 50ml	36.00	12	36.00	36.00	0.00
3032799	48033459	JohnsonsBbyPwdrRegCrnstarch50g	144.00	144	144.00	144.00	0.00
3032804	4801010560456	Johnsons BabySoap Regular 75g	96.00	96	96.00	96.00	0.00
<b>Page Total</b>					<b>1,254.00</b>	<b>1,158.00</b>	<b>96.00</b>

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3032817	8850007031109	JohnsonsBbyLotionRich&Crmy50ml	36.00	12	36.00	36.00	0.00
3032823	48032803	JohnsonsBbyColgneMornngDew25ml	12.00	12	12.00	12.00	0.00
3032824	48039086	JohnsonsBabyColgnePowdrMst25ml	36.00	12	36.00	36.00	0.00
3032827	4801010504207	JohnsonsBaby Oil AloeVera 50ml	36.00	12	36.00	36.00	0.00
3032829	48032742	JohnsonsBabyPwdrRegCrnstrch25g	144.00	144	144.00	144.00	0.00
3032830	4801010561323	Johnsons Baby Soap Blossom 120g	72.00	72	72.00	72.00	0.00
3032831	4801010560524	Johnsons Baby Soap Reg 120g	72.00	72	72.00	72.00	0.00
3032833	4801010501213	Johnsons Baby Oil Reg 50ml	36.00	12	36.00	36.00	0.00
3032834	48035996	Johnsons Baby Oil Regular 25ml	36.00	12	36.00	36.00	0.00
3032836	48038065	Johnsons BabyOil AloeVera 25ml	36.00	12	36.00	36.00	0.00
3032845	9556006000250	Johnson/s BabyShampooGold200ml	6.00	6	6.00	6.00	0.00
3032846	9556006014547	Johnsons BabyShampooGold 100ml	6.00	6	6.00	6.00	0.00
3065567	4801010221104	Bactidol Mouthwash 60ml	30.00	1	30.00	30.00	0.00
3065623	4801010221203	Bactidol Mouthwash 120ml	12.00	1	12.00	12.00	0.00
3125085	4801010120117	JohnsonsBbyPwdrBdtmCrnstrch25g	144.00	144	144.00	144.00	0.00
3130140	8992725910356	ListerineMouthwshCoolmint500ml	6.00	1	6.00	6.00	0.00
3145206	9310059050071	ListerineMouthWshCoolmint250ml	30.00	1	30.00	30.00	0.00
3147011	8850007330035	CarefreePSSuperDryLongScntd20s	36.00	12	36.00	36.00	0.00
3147899	9556006012413	Johnsons Baby Wash TTT 500ml	30.00	6	30.00	30.00	0.00
3148583	4801010122227	JohnsonsBbyColgneSummrSwng50ml	36.00	12	36.00	36.00	0.00
3148607	4801010122326	JohnsonsBbyColgnSmmerSwng125ml	36.00	12	36.00	36.00	0.00
3148821	8850007011132	JohnsonsBbyPwdrRegCrnstarch100g	48.00	48	48.00	48.00	0.00
3149339	8992725910431	Listerine Fresh Burst 500ml	3.00	1	3.00	3.00	0.00
3149351	9310059050910	Listirine Fresh Burst 250mlx8*	30.00	1	30.00	30.00	0.00
3159214	8850007371434	ModessMaxiDryMaxWPHSunshine8/s	48.00	48	48.00	0.00	48.00
3159655	4801010327103	ModessSntryNpknAllNghtsPHSns4s	48.00	24	48.00	48.00	0.00
3164079	8850007331391	CarefreePntylnrSprDryScntd20s	48.00	24	48.00	48.00	0.00
3197347	8850007011163	JohnsonsBbyPwdrRegCrnstrch500g	30.00	6	30.00	30.00	0.00
3197359	8850007331261	CarefreeSprDryPSBrethableSc20s	48.00	24	48.00	48.00	0.00
3245440	8850007331285	CarefreePSSprDryBrthableUns20s	48.00	24	48.00	48.00	0.00
3288656	8850007371397	ModessMaxiCSftNonWngPHSns8s	48.00	48	48.00	48.00	0.00
3288658	8850007371403	ModessSNMxiCSoftWngOCSunshin8s	48.00	48	48.00	48.00	0.00
3306797	4801010562115	Johnsons Baby Soap Milk 120g	72.00	72	72.00	72.00	0.00
3306798	4801010562320	Johnsons Baby Soap Milk 75g	96.00	96	96.00	96.00	0.00
<b>Page Total</b>					<b>1,503.00</b>	<b>1,455.00</b>	<b>48.00</b>

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3306800	9556006060261	JohnsonsBabyLotionBedtime200ml	36.00	12	36.00	36.00	0.00
3306801	9556006060254	JohnsonsBabyLotionBedtime100ml	12.00	12	12.00	12.00	0.00
3309975	8850007371441	ModessSNMxiCSoftNWPHLegoSun12s	48.00	24	48.00	48.00	0.00
3309977	8850007780144	ModessUltrThinRegCotSftWing10s	12.00	12	12.00	12.00	0.00
3326157	8850007090281	JohnsonsBabyBthMlk+RcePmp500ml	30.00	6	30.00	30.00	0.00
3376263	8992725910455	Listerine Tartar Control 250ml	6.00	1	6.00	6.00	0.00
3415773	48040525	JohnsonsBabyColgneSlidePnk25ml	36.00	12	36.00	36.00	0.00
3415774	4801010120124	JohnsonsBbyCologneSldePink50ml	36.00	12	36.00	36.00	0.00
3415775	4801010120223	JohnsonsBbyCologneSldePnk125ml	36.00	12	36.00	36.00	0.00
3448036	4801010105107	JohnsonsBbyPwdrBlsmCrnstrch50g	144.00	144	144.00	144.00	0.00
3448040	4801010105206	JohnsonsBbyPwdrBlsmCrnstrch100g	48.00	48	48.00	48.00	0.00
3448043	8850007011187	JohnsonsBbPwPnkBlisCrnstrch200g	30.00	6	30.00	30.00	0.00
3474549	4801010534204	JohnsonsLiqdSpMlk+RceRfl200ml	36.00	12	36.00	36.00	0.00
3491660	48040693	JohnsonsBbPwBlsmPnkCrnstrch25g	144.00	144	144.00	144.00	0.00
3536176	8850007372561	ModessDryMaxMxNWPHSunshine8/s	48.00	48	48.00	48.00	0.00
3538478	8850007331797	CarefreePntylnrHealthyFresh20s	48.00	24	48.00	48.00	0.00
3631234	9556006060360	JohnsonsBbyLtionMilk+Rice500ml	30.00	6	30.00	30.00	0.00
3631235	9556006060025	JohnsonsBabyBathMilk+Rce1000ml	30.00	6	30.00	30.00	0.00
3631666	4801010369127	CarefreePLFlatsBreathable15s	72.00	36	72.00	72.00	0.00
3631670	4801010361121	Carefree PL Flats SuperDry 15s	72.00	36	72.00	0.00	72.00
3706084	8850007371236	ModessMaxiNonWingSunshi20/sx12	36.00	12	36.00	36.00	0.00
3706088	8850007372882	ModessSntryNpknMxiWngsSunsx16s	36.00	12	36.00	12.00	24.00
3748393	9556006061084	JohnsonsBbyBthMlk+RceRfPk600ml	6.00	1	6.00	6.00	0.00
3748394	9556006061053	JohnsonsBabyBathRegRefill600ml	6.00	1	6.00	6.00	0.00
3748396	8850007030768	Johnson/sBabyLotionReglar500ml	3.00	1	3.00	3.00	0.00
3789496	8850007373261	Modess SoftSuperWings8/s x 24	48.00	24	48.00	48.00	0.00
3793697	8850007331506	CarefreePntylnrSuperDryPink40s	24.00	24	24.00	24.00	0.00
3793699	8850007331452	CarefreeBreathablePulpSC40/s24	48.00	24	48.00	48.00	0.00
3800111	8850007812173	ListerineTotalCareMthwash250ml	6.00	1	6.00	6.00	0.00
3841339	8850007331803	CarefreeHlthyFrshPLNatTea40x24	48.00	24	48.00	48.00	0.00
3850128	4801010217305	ListerineTotalCreMWCIMnt500ml	6.00	1	6.00	6.00	0.00
3879653	4801010560449	JohnsonsBbySoapRgularPillow50g	96.00	48	96.00	0.00	96.00
3911066	48042697	JohnsonsBabyClgneHappyBrrs25ml	12.00	12	12.00	12.00	0.00
3911068	4801010127222	JohnsonsBbyColgneHappyBrrs50ml	36.00	12	36.00	36.00	0.00
<b>Page Total</b>					<b>1,365.00</b>	<b>1,173.00</b>	<b>192.00</b>

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3911071	4801010127321	JohnsonsBbyColgneHppyBrrs125ml	36.00	12	36.00	36.00	0.00
3944325	8850007090267	JohnsonsLiqSoapMlk+RceRfl400ml	12.00	1	12.00	12.00	0.00
4021730	8801008600047	AveenoDailyMoistrzngLot12ozx12	12.00	12	12.00	12.00	0.00
4021734	8801008600030	AveenoSkinRliefMoistLotion12oz	12.00	12	12.00	12.00	0.00
4029197	4801010539100	JohnsonActvKdsCln&FrshBth200ml	36.00	12	36.00	36.00	0.00
4029198	4801010539001	JohnsonsActiveFreshBathRef200ml	36.00	12	36.00	36.00	0.00
4037994	88531472	Clean&ClearFoamingFceWash100ml	6.00	1	6.00	0.00	6.00
4052687	4801010561514	JohnsonsBabySoapBlssomBudgt50g	96.00	48	96.00	96.00	0.00
4052690	4801010562313	Johnsons BabySoapMilkBudget50g	96.00	48	96.00	96.00	0.00
4052828	8850007780106	ModessCtnSoftUTOOvernteWing10s	36.00	12	36.00	36.00	0.00
4055778	4801010340737	ModessMaxWing32sSulitPackx12	36.00	1	36.00	0.00	36.00
4094115	4801010524205	JohnsonsBbyShmpActiveFresh500ml	6.00	1	6.00	6.00	0.00
4094116	4801010524007	JohnsonsBbyShmpActiveFresh100ml	12.00	1	12.00	12.00	0.00
4108339	4801010524106	JohnsonsBabyShmpoActvFrsh200ml	12.00	1	12.00	12.00	0.00
4116557	4801010327202	ModessSNCSOftAllNightwWngs10s	60.00	1	60.00	60.00	0.00
4136741	8850007700050	Clean&Clear OilControlFilm 60s	36.00	1	36.00	36.00	0.00
4137147	4801010221302	Bactidol Oral Liquid 250ml	36.00	1	36.00	36.00	0.00
4137148	4801010221401	Bactidol Oral Liquid 500ml	6.00	1	6.00	6.00	0.00
4160851	9556006062074	JohnsonsBaby ToptoToeWash 50ml	36.00	1	36.00	36.00	0.00
4183686	8850007813279	Listerine Mouthwash Zero 250ml	12.00	1	12.00	12.00	0.00
4186320	8850007032298	JohnsonsBabyLtionMilk+Oat200ml	36.00	12	36.00	36.00	0.00
4186335	8850007032281	JohnsonsBabyLtionMilk+Oat500ml	6.00	6	6.00	6.00	0.00
4186342	9556006287187	JohnsonsBabyBathMilk+Oats200ml	36.00	12	36.00	36.00	0.00
4186347	9556006287194	JohnsnsBBthMilk+Oats600mlRefil	12.00	1	12.00	12.00	0.00
4193138	8850007813262	Listerine Mouthwash Zero 500ml	6.00	1	6.00	6.00	0.00
4198272	8850007813545	ListerineMthwashTtlCreZro250ml	30.00	1	30.00	30.00	0.00
4198278	4801010524304	JohnsonsBbyShActvKdShnDrp100ml	36.00	1	36.00	36.00	0.00
4198280	8850007040354	JBActiveKidShinyDropsShmp200ml	30.00	1	30.00	30.00	0.00
4202270	8850007040378	JohnsonsBabyActvKdShnDrps500ml	6.00	1	6.00	6.00	0.00
4230693	8801108000549	AveenoBabyDailyMoistureLot227g	12.00	12	12.00	12.00	0.00
4230699	381370036654	AveenoBabyDlyMstrWsh&Shmp236ml	12.00	1	12.00	0.00	12.00
4232014	8991111153025	ListerineMthwshHealthyWht250ml	6.00	1	6.00	6.00	0.00
4290740	8850007814122	Listerine Gum Care 250ml	8.00	1	8.00	8.00	0.00
4306108	4801010534020	JohnsonsBbyBthMlk+OatsRfl200ml	36.00	12	36.00	36.00	0.00
<b>Page Total</b>					<b>902.00</b>	<b>848.00</b>	<b>54.00</b>

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4312975	4801010534013	JohnsonsBabyBathMilk+Oats100ml	36.00	12	36.00	36.00	0.00
4355607	8850007814290	ListerineMouthwashCoolMnt100ml	30.00	1	30.00	30.00	0.00
4355982	8850007814313	ListerineMouthwshFrshBrst100ml	36.00	1	36.00	36.00	0.00
4355985	8850007814405	ListerineMouthwshTtlCrZro100ml	12.00	1	12.00	12.00	0.00
4355993	8850007814375	ListerineMthwshTrtarCntrl100ml	36.00	1	36.00	36.00	0.00
4355994	8850007814382	ListerineMouthwashTtalCre100ml	36.00	1	36.00	36.00	0.00
4356001	8850007814429	ListerineMthwshCoolMntZro100ml	36.00	1	36.00	0.00	36.00
4367490	4801010519102	JohnsonsBabyLtionCttonTch200ml	6.00	1	6.00	6.00	0.00
4367493	4801010570103	JohnsonsBabyBathCttnTouch200ml	6.00	1	6.00	6.00	0.00
4376889	8850007335344	CarefreeP/LFlxiCmfrtAloeVra40s	48.00	1	48.00	48.00	0.00
4397036	4801010534037	JohnsonsMlk+OatBbybth400mlRfll	36.00	1	36.00	36.00	0.00
4397039	4801010534044	Johnson/sMilk+OatsBbyBath500ml	12.00	1	12.00	12.00	0.00
4397395	4801010519003	JohnsonsCttonTchFce&BdyLot50ml	36.00	1	36.00	36.00	0.00
4397397	8850007011200	JohnsonsBbyPwdBlsmCrnstrch500g	12.00	1	12.00	12.00	0.00
4408735	4801010525004	JhonsonsBbyActKdStr&HltSh100ml	36.00	1	36.00	0.00	36.00
4408736	4801010525103	JohnsonsBabyActStr&HlthSh200ml	12.00	1	12.00	12.00	0.00
4408737	4801010525202	JhonsonBbyActKdStr&HlthSh500ml	6.00	1	6.00	6.00	0.00
4408739	8850007373971	Modess Body Adapt Long Maxi 8s	36.00	1	36.00	36.00	0.00
4413971	8850007060338	Johnson/s BabyOil Regular300ml	36.00	1	36.00	36.00	0.00
4422017	4801010570400	JohnsonsBbyBathCttonTouch100ml	6.00	1	6.00	6.00	0.00
4422072	8850007543169	NeutrogenaDpClnAcnFmngClnsr40g	6.00	1	6.00	0.00	6.00
4428989	4801010352914	Modess AN Upsizing 20s	1.00	1	1.00	1.00	0.00
4429311	8991111102986	JohnsonsBabyBthCttnTchRfl375ml	6.00	1	6.00	0.00	6.00
4474704	4801010525400	JohnsonsShmpMlkMoistrizng100ml	30.00	1	30.00	30.00	0.00
4474707	4801010525509	JohnsonsShmpMlkMoistrizng200ml	12.00	1	12.00	12.00	0.00
4474709	4801010525608	JohnsonsShmpMlkMoistrizng500ml	6.00	1	6.00	6.00	0.00
4476592	8850007070443	Johnsons BabyCreamMilk+Rice50g	12.00	1	12.00	12.00	0.00
4481681	8850007817284	ListerineTtalCreCvtyPrtct250ml	12.00	1	12.00	12.00	0.00
<b>Page Total</b>					<b>595.00</b>	<b>511.00</b>	<b>84.00</b>
<b>Grand Total</b>					<b>5,619.00</b>	<b>5,145.00</b>	<b>474.00</b>

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