

Receiver Authorization by SKU 06/03/2025 12:57:56 PM

Location: 11205 - Camalig Supermarket-Store Vendor: 70269 - FOODSPHERE, INC.-DRY GOODS

PO Number: 504759521 Buyer: 117 - Meliza Basilla RCR Number: 503672549 Order Date: 05/14/2025

| SKU | UPC | Description | Po Qty | BUM | Exp qty | Recv. Qty | Short. Qty |
|---------|---------------|--|-----------------------|----------|----------|-----------|------------|
| 3020121 | 4800249909319 | CDO Beef Loaf 150g | 48.00 | 48 | 48.00 | 48.00 | 0.00 |
| | | Expiry Date : 06/03/2025 * Expiry Date Tol. Exp. Date : 09/01/2025 | । e Earlier Than T | olerable | | | |
| 3020131 | 4800249909333 | CDO Meat Loaf 150g | 288.00 | 48 | 288.00 | 288.00 | 0.00 |
| | | Expiry Date : 06/03/2025 * Expiry Date Tol. Exp. Date : 09/01/2025 | e Earlier Than T | olerable | | | |
| 3020136 | 4800249908237 | CDO Karne Norte 175g | 48.00 | 48 | 48.00 | 48.00 | 0.00 |
| | | Expiry Date : 06/03/2025 * Expiry Date Tol. Exp. Date : 09/01/2025 | e Earlier Than T | olerable | | | |
| 3020138 | 4800249909395 | CDO Karne Norte 100g | 144.00 | 48 | 144.00 | 144.00 | 0.00 |
| | | Expiry Date : 06/03/2025 * Expiry Date Tol. Exp. Date : 09/01/2025 | e Earlier Than T | olerable | | | |
| 3020140 | 4800249908848 | CDO Karne Norte 150g | 288.00 | 48 | 288.00 | 288.00 | 0.00 |
| | | Expiry Date : 06/03/2025 * Expiry Date Tol. Exp. Date : 09/01/2025 | e Earlier Than T | olerable | | | |
| 3020152 | 4800249989601 | CDO Nata De Coco Green 340gx24 | 48.00 | 24 | 48.00 | 48.00 | 0.00 |
| | | Expiry Date : 06/03/2025 * Expiry Date Tol. Exp. Date : 09/01/2025 | e Earlier Than T | olerable | | | |
| 3020153 | 4800249989588 | CDO SugarPalm Kaong Green 340g | 48.00 | 24 | 48.00 | 48.00 | 0.00 |
| | | Expiry Date : 06/03/2025 * Expiry Date Tol. Exp. Date : 09/01/2025 | e Earlier Than T | olerable | | | |
| 3020154 | 4800249989625 | CDO Sugar Palm KaongGrn680gx12 | 12.00 | 12 | 12.00 | 12.00 | 0.00 |
| | | Expiry Date : 06/03/2025 * Expiry Date Tol. Exp. Date : 09/01/2025 | e Earlier Than T | olerable | | | |
| 3020155 | 4800249989649 | CDO Nata De Coco Green 680g | 12.00 | 12 | 12.00 | 12.00 | 0.00 |
| | | Expiry Date : 06/03/2025 * Expiry Date Tol. Exp. Date : 09/01/2025 | e Earlier Than T | olerable | | | |
| 3020164 | 4800249989571 | CDO Sugar Palm Kaong Red 340g | 48.00 | 24 | 48.00 | 48.00 | 0.00 |
| | | Expiry Date : 06/03/2025 * Expiry Date Tol. Exp. Date : 09/01/2025 | e Earlier Than T | olerable | | | |
| 3020166 | 4800249989618 | CDO Sugar Palm Kaong Red 680g | 12.00 | 12 | 12.00 | 12.00 | 0.00 |
| | | Expiry Date : 06/03/2025 * Expiry Date Tol. Exp. Date : 09/01/2025 | e Earlier Than T | olerable | | | |
| 3020168 | 4800249989595 | CDO Nata De Coco Red 340g | 48.00 | 24 | 48.00 | 48.00 | 0.00 |
| | | Expiry Date : 06/03/2025 * Expiry Date Tol. Exp. Date : 09/01/2025 | e Earlier Than T | olerable | | | |
| 3020169 | 4800249989632 | CDO Nata De Coco Red 680gx12 | 12.00 | 12 | 12.00 | 12.00 | 0.00 |
| | | Expiry Date : 06/03/2025 * Expiry Date Tol. Exp. Date : 09/01/2025 | e Earlier Than T | olerable | | | |
| 3020170 | 4800249989144 | CDO SugarPalm Kaong White 680g | 12.00 | 12 | 12.00 | 12.00 | 0.00 |
| | | Expiry Date : 06/03/2025 * Expiry Date Tol. Exp. Date : 09/01/2025 | e Earlier Than T | olerable | | | |
| 3020171 | 4800249800104 | CDO Nata De Coco White 340g | 144.00 | 24 | 144.00 | 144.00 | 0.00 |
| | | Expiry Date : 06/03/2025 * Expiry Date Tol. Exp. Date : 09/01/2025 | e Earlier Than T | olerable | | | |
| | | | Page | Total | 1,212.00 | 1,212.00 | 0.00 |

Receiver Authorization by SKU 06/03/2025 12:57:56 PM

LCC

| 3020172 | 4800249989175 | CDO Nata De Coco White 680gx12 | 12.00 | 12 | 12.00 | 12.00 | 0.00 |
|---------|---------------|--|------------------------|----------|----------|----------|------|
| | | Expiry Date : 06/03/2025 * Expiry Date Tol. Exp. Date : 09/01/2025 | e Earlier Than To | olerable | | | |
| 3134362 | 4800249908985 | CDO Luncheon Meat 165g | 144.00 | 48 | 144.00 | 144.00 | 0.00 |
| | | Expiry Date : 06/03/2025 * Expiry Date Tol. Exp. Date : 09/01/2025 | e Earlier Than To | olerable | | | |
| 3180475 | 4800249800111 | CDO Sugar Palm Kaong White340g | 96.00 | 24 | 96.00 | 96.00 | 0.00 |
| | | Expiry Date : 06/03/2025 * Expiry Dat Tol. Exp. Date : 09/01/2025 | e Earlier Than To | olerable | | | |
| 3280582 | 4800249909548 | CDO Liver Spread 85g | 48.00 | 48 | 48.00 | 48.00 | 0.00 |
| | | Expiry Date : 06/03/2025 * Expiry Date Tol. Exp. Date : 09/01/2025 | e Earlier Than To | olerable | | | |
| 3379273 | 4800249902044 | Bingo Corned Beef 100g | 96.00 | 48 | 96.00 | 96.00 | 0.00 |
| | | Expiry Date : 06/03/2025 * Expiry Dat Tol. Exp. Date : 09/01/2025 | e Earlier Than To | olerable | | | |
| 3379314 | 4800249902143 | CDO Vienna Sausage 70g | 96.00 | 48 | 96.00 | 96.00 | 0.00 |
| | | Expiry Date : 06/03/2025 * Expiry Dat Tol. Exp. Date : 09/01/2025 | e Earlier Than To | olerable | | | |
| 3651976 | 4800249003567 | CDO Chinese Luncheon Meat 350g | 48.00 | 24 | 48.00 | 48.00 | 0.00 |
| | | Expiry Date : 06/03/2025 * Expiry Dat Tol. Exp. Date : 09/01/2025 | e Earlier Than To | olerable | | | |
| 3714849 | 4800249006599 | San Marino Corned Tuna 100g | 144.00 | 48 | 144.00 | 144.00 | 0.00 |
| | | Expiry Date : 06/03/2025 * Expiry Date Tol. Exp. Date : 09/01/2025 | e Earlier Than To | olerable | | | |
| 3714850 | 4800249006612 | San Marino Corned Tuna 150g | 288.00 | 48 | 288.00 | 288.00 | 0.00 |
| | | Expiry Date : 06/03/2025 * Expiry Date Tol. Exp. Date : 09/01/2025 | e Earlier Than To | olerable | | | |
| 3714851 | 4800249006650 | San Marino Corned Tuna 180g | 96.00 | 48 | 96.00 | 96.00 | 0.00 |
| | | Expiry Date : 06/03/2025 * Expiry Date Tol. Exp. Date : 09/01/2025 | e Earlier Than To | olerable | | | |
| 3714852 | 4800249006636 | SanMarino ChiliCornedTuna150g | 240.00 | 48 | 240.00 | 240.00 | 0.00 |
| | | Expiry Date : 06/03/2025 * Expiry Date Tol. Exp. Date : 09/01/2025 | e Earlier Than To | olerable | | | |
| 3714853 | 4800249006674 | SanMarino ChiliCornedTuna 180g | 96.00 | 48 | 96.00 | 96.00 | 0.00 |
| | | Expiry Date : 06/03/2025 * Expiry Date Tol. Exp. Date : 09/01/2025 | e Earlier Than To | olerable | | | |
| 3757387 | 4800249008623 | Bingo Meat Loaf 150g | 144.00 | 48 | 144.00 | 144.00 | 0.00 |
| | | Expiry Date : 06/03/2025 * Expiry Date Tol. Exp. Date : 09/01/2025 | e Earlier Than To | olerable | | | |
| 3757400 | 4800249008647 | Bingo Beef Loaf 150g | 144.00 | 48 | 144.00 | 144.00 | 0.00 |
| | | Expiry Date : 06/03/2025 * Expiry Date Tol. Exp. Date : 09/01/2025 | e Earlier Than To | olerable | | | |
| 3767973 | 4800249008517 | San Marino Corned Tuna 85g | 192.00 | 48 | 192.00 | 192.00 | 0.00 |
| | | Expiry Date : 06/03/2025 * Expiry Date Tol. Exp. Date : 09/01/2025 | ı e Earlier Than To | olerable | | | |
| 3767982 | 4800249008531 | SanMarino Chili CornedTuna 85g | 192.00 | 48 | 192.00 | 192.00 | 0.00 |
| | | Expiry Date : 06/03/2025 * Expiry Date Tol. Exp. Date : 09/01/2025 | e Earlier Than To | olerable | | | |
| 3773237 | 4800249005776 | Bingo Corned Beef 150g | 144.00 | 48 | 144.00 | 144.00 | 0.00 |
| | | Expiry Date : 06/03/2025 * Expiry Date Tol. Exp. Date : 09/01/2025 | e Earlier Than To | olerable | | | |
| | Page Tota | | | | 2,220.00 | 2,220.00 | 0.00 |

Receiver Authorization by SKU 06/03/2025 12:57:56 PM

LCC

| | | | Page | • Total | 2,140.00 | 1,848.00 | 292.00 |
|-------------|----------------|--|----------------------------|---------------------|----------|----------|--------|
| | | Expiry Date : 06/03/2025 * Expiry Date Tol. Exp. Date : 09/01/2025 | e ⊨arlier Than T | olerable | | | |
| 4425006 | 4800249047189 | CDO Meat Loaf Spicy 150g | 48.00 | 48 | 48.00 | 48.00 | 0.00 |
| | | Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date | | | | | |
| 4421248 | 4800249044119 | CDOLncheonMeatChineseStyle220g | 96.00 | 48 | 96.00 | 0.00 | 96.00 |
| | | Expiry Date : 06/03/2025 * Expiry Date Tol. Exp. Date : 09/01/2025 | | olerable | | | |
| 4418918 | 4800249044294 | Danes Sriracha Mayo 220g | 24.00 | 24 | 24.00 | 24.00 | 0.00 |
| | | Expiry Date : 06/03/2025 * Expiry Date Tol. Exp. Date : 09/01/2025 | | | | | |
| 4418916 | 4800249044287 | Tol. Exp. Date: 09/01/2025 Danes Herb & Garlic Mayo 220g | 24.00 | 24 | 24.00 | 24.00 | 0.00 |
| 1113313 | .5552 1554-517 | Expiry Date : 06/03/2025 * Expiry Date | | | 24.00 | 27.00 | 0.00 |
| 4418910 | 4800249044317 | Tol. Exp. Date : 09/01/2025 BigtimeNegosyoBurgerDrssng190g | 24.00 | 24 | 24.00 | 24.00 | 0.00 |
| 1110000 | 1000270077000 | Expiry Date : 06/03/2025 * Expiry Date | | | 24.00 | 24.00 | 0.00 |
| 4418908 | 4800249044300 | Tol. Exp. Date : 09/01/2025 BigtimeNegosyoMayoDressing190g | 24.00 | | 24.00 | 24.00 | 0.00 |
| 4417629 | 4800249044188 | CDO Home-Style CornedBeef 150g Expiry Date : 06/03/2025 * Expiry Date | 96.00 e Earlier Than To | 48 olerable | 96.00 | 96.00 | 0.00 |
| 4417620 | 4900240044400 | Tol. Exp. Date : 09/01/2025 | 06.00 | 40 | 06.00 | 06.00 | 0.00 |
| 7411021 | 7000243040000 | Expiry Date : 06/03/2025 * Expiry Date | | - ' | 40.00 | 40.00 | 0.00 |
| 4417627 | 4800249043358 | Tol. Exp. Date : 09/01/2025 CDO Chicken Luncheon Meat 350g | 48.00 | 24 | 48.00 | 48.00 | 0.00 |
| | | Expiry Date : 06/03/2025 * Expiry Date | | ' | | | 3.30 |
| 4417622 | 4800249043587 | SanMarinoSpanshStylCrndTna150g | 192.00 | 48 | 192.00 | 192.00 | 0.00 |
| _ | | Expiry Date : 06/03/2025 * Expiry Date Tol. Exp. Date : 09/01/2025 | | l olerable | | | |
| 4323219 | 4800249032376 | Tol. Exp. Date: Invalid Expiry Date Danes Mayo Dressing 220ml | 24.00 | 24 | 24.00 | 24.00 | 0.00 |
| | | Expiry Date : Invalid Expiry Date | | | | | |
| 4259850 | 4800249032895 | HighlandsCornedBeefRegular175g | 96.00 | 48 | 96.00 | 0.00 | 96.00 |
| | | Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date | | | | | |
| 4199778 | 4800249029048 | SanMarinoMackrelInNtralOil165g | 100.00 | 100 | 100.00 | 0.00 | 100.00 |
| | | Expiry Date : 06/03/2025 * Expiry Date Tol. Exp. Date : 09/01/2025 | e Earlier Than T | olerable | | | |
| 4064458 | 4800249023879 | GreatBuys Corned Beef 150g | 432.00 | 48 | 432.00 | 432.00 | 0.00 |
| | | Expiry Date : 06/03/2025 * Expiry Date Tol. Exp. Date : 09/01/2025 | e Earlier Than To | olerable | | | |
| 4064430 | 4800249023886 | GreatBuys Karne Norte 150g | 384.00 | 48 | 384.00 | 384.00 | 0.00 |
| | | Expiry Date : 06/03/2025 * Expiry Date Tol. Exp. Date : 09/01/2025 | e Earlier Than T | olerable | | | |
| 4059009 | 4800249022735 | San Marino Flakes in Oil 150g | 144.00 | 48 | 144.00 | 144.00 | 0.00 |
| | | Expiry Date : 06/03/2025 * Expiry Date Tol. Exp. Date : 09/01/2025 | e Earlier Than T | olerable | | | |
| 3841737 | 4800249011319 | HighlandsCornedBeef 150g | 288.00 | 48 | 288.00 | 288.00 | 0.00 |
| | | Expiry Date : 06/03/2025 * Expiry Date Tol. Exp. Date : 09/01/2025 | e Earlier Than To | olerable | | | |
| 3814059 | 4800249010091 | SanMarino ChiliCornedTuna 100g | 96.00 | 48 | 96.00 | 96.00 | 0.00 |



Receiver Authorization by SKU 06/03/2025 12:57:56 PM

LCC

| 4459991 | 4800249048872 | DanesJapaneseStyleMayonnse190g | 24.00 | 24 | 24.00 | 24.00 | 0.00 |
|---------|---|--|------------------|----------|----------|----------|--------|
| | | Expiry Date : 06/03/2025 * Expiry Date Tol. Exp. Date : 09/01/2025 | e Earlier Than T | olerable | | | |
| 4484347 | 4800249053968 | Bingo Carne Norte 150g | 192.00 | 48 | 192.00 | 192.00 | 0.00 |
| | Expiry Date : 06/03/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/01/2025 | | | | | | |
| | Page Total | | | | 216.00 | 216.00 | 0.00 |
| | Grand Total | | | | 5,788.00 | 5,496.00 | 292.00 |

| Received By: | Date Received: Confirmed By: | | Tallied By: | |
|---------------------|------------------------------|--|-------------|--|
| Felix Odones Baliat | | | | |

Page 1 of 1

LCC

Receiver Authorization by SKU 06/03/2025 12:57:56 PM

LCC

Location: 11205 - Camalig Supermarket-Store Vendor: 7

PO Number: 504766054 RCR Number: 503672554 Vendor: 70269 - FOODSPHERE, INC.-DRY GOODS

Buyer: 117 - Meliza Basilla Order Date: 05/15/2025

| SKU | UPC | Description | Po Qty | вим | Exp qty | Recv. Qty | Short. Qty |
|---------|---------------|--|-----------------------|----------|---------|-----------|------------|
| 3020131 | 4800249909333 | CDO Meat Loaf 150g | 96.00 | 48 | 96.00 | 96.00 | 0.00 |
| | | Expiry Date : 06/03/2025 * Expiry Date Tol. Exp. Date : 09/01/2025 | ı e Earlier Than T | olerable | | | |
| 3714850 | 4800249006612 | San Marino Corned Tuna 150g | 96.00 | 48 | 96.00 | 96.00 | 0.00 |
| | | Expiry Date : 06/03/2025 * Expiry Date Tol. Exp. Date : 09/01/2025 | ı e Earlier Than T | olerable | | | |
| 4064430 | 4800249023886 | GreatBuys Karne Norte 150g | 96.00 | 48 | 96.00 | 96.00 | 0.00 |
| | | Expiry Date : 06/03/2025 * Expiry Date Tol. Exp. Date : 09/01/2025 | e Earlier Than T | olerable | | | |
| 4064458 | 4800249023879 | GreatBuys Corned Beef 150g | 96.00 | 48 | 96.00 | 96.00 | 0.00 |
| | | Expiry Date : 06/03/2025 * Expiry Date Tol. Exp. Date : 09/01/2025 | e Earlier Than T | olerable | | | |
| | | | Page | Total | 384.00 | 384.00 | 0.00 |
| | | | Grand | l Total | 384.00 | 384.00 | 0.00 |

| Received By: | Date Received: | Confirmed By: | Tallied By: |
|---------------------|----------------|---------------|-------------|
| Felix Odones Baliat | | | |