

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

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06/09/2025 10:41:15 AM

Location: 11205 - Camalig Supermarket-Store
PO Number: 504752175
RCR Number: 503679906

Vendor: 170347 - PRIME SELLER-FLYACE
Buyer: 197 - Liezel Logmao
Order Date: 05/09/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3004624	4800137365326	Maya Hot Cake Mix 500gx24 Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	24.00	24	24.00	24.00	0.00
3004651	4800137365319	Maya Hot Cake Mix 200g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	48.00	48	48.00	48.00	0.00
3019745	41800218004	Welchs Grape Juice Purple 46oz	4.00	1	4.00	0.00	4.00
3019751	41800716005	WelchsSparklingRdGrpeJce25.4oz	12.00	12	12.00	12.00	0.00
3019767	14800000344	Motts Apple Juice 64ozx8	4.00	1	4.00	4.00	0.00
3019808	14800000320	Motts Apple Juice 32ozx12	5.00	1	5.00	5.00	0.00
3019843	4806014001196	Good Life Bread Crumbs 230g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	30.00	30	30.00	30.00	0.00
3019861	4806014000304	Jolly Cow Pure Fresh Milk 1L	12.00	12	12.00	12.00	0.00
3019882	41800715008	WelchsSprklingGrpeJceWht25.4oz	12.00	12	12.00	12.00	0.00
3019891	41800207503	Welchs Grape Juice Purple 64oz	3.00	1	3.00	2.00	1.00
3146491	5410746066386	MaySparklingRedGrapeJuice750ml	12.00	12	12.00	12.00	0.00
3148865	5410746066379	May Spakling Juice White 750ml	12.00	12	12.00	12.00	0.00
3498598	4806014092835	Good Life Bread Crumbs 80g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	80.00	80	80.00	80.00	0.00
3516229	4806014093733	Good Life Bread Crumbs 1kg Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	7.00	1	7.00	7.00	0.00
3878491	4800137261130	Maya All Purpose Flour 800g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	12.00	12	12.00	12.00	0.00
3878496	4800137261123	Maya All Purpose Flour 400g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	24.00	24	24.00	24.00	0.00
4004856	4800137365425	Maya Chocolate HotcakeMix 200g Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	48.00	48	48.00	0.00	48.00
4372632	42092698	Langnese GoldenClearHoney 125g	1.00	1	1.00	1.00	0.00
4372648	4023300850201	Langnese GoldenClearHoney 500g	1.00	1	1.00	0.00	1.00
4403499	4806030203857	May Sparkling AppleJuice 750ml	12.00	12	12.00	12.00	0.00
4478395	4800137366163	MayaComplteHtckeMxQck&Easy500g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	24.00	24	24.00	24.00	0.00
Page Total					387.00	333.00	54.00



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Receiver Authorization by SKU

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4478397	4800137365418	Maya Chocolate Hotcake Mix500g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	24.00	24	24.00	24.00	0.00
Page Total					24.00	24.00	0.00
Grand Total					411.00	357.00	54.00

Received By:

Date Received:

Confirmed By:

Tallied By:

Felix Odonas Baliat

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Receiver Authorization by SKU**06/09/2025 10:41:15 AM**

Location: 11205 - Camalig Supermarket-Store
PO Number: 504784674
RCR Number: 503679888

Vendor: 170447 - PRIME SELLER MARKETING - RFM
Buyer: 143 - Jamaica B.Barbante
Order Date: 05/28/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3066756	4800110006727	WK Classic Hotcake Mix 400gx24 Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	6.00	1	6.00	6.00	0.00
3066777	4800110006819	WhiteKingClassicHotcakeMix200g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	18.00	1	18.00	18.00	0.00
3887299	4800110060972	WhiteKing AllPurposeFlour 400g Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	6.00	1	6.00	0.00	6.00
3887304	4800110068411	WhiteKing AllPurposeFlour 800g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	6.00	1	6.00	6.00	0.00
3994709	4800110006246	WKHotcakeMixw/MpleSyrp400gx24 Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	18.00	1	18.00	18.00	0.00
Page Total					54.00	48.00	6.00
Grand Total					54.00	48.00	6.00

Received By:**Date Received:****Confirmed By:****Tallied By:**Felix Odonas Baliat

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Receiver Authorization by SKU**06/09/2025 10:41:15 AM**

Location: 11205 - Camalig Supermarket-Store
PO Number: 504758009
RCR Number: 503679892

Vendor: 200326 - Staple Marketing - Markenburg
Buyer: 146 - Crizha Mae Mayores
Order Date: 05/13/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3412281	4800519838035	Golden Harvest Cornstarch 100g Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	48.00	48	48.00	0.00	48.00
3412282	4800519838059	Golden Harvest Cornstarch 200g Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	48.00	48	48.00	0.00	48.00
3412283	4800519838097	Golden Harvest Cornstarch 400g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	24.00	24	24.00	24.00	0.00
3412284	4800519838127	Golden Harvest Cornstarch 1kg Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	12.00	12	12.00	12.00	0.00
Page Total					132.00	36.00	96.00
Grand Total					132.00	36.00	96.00

Received By:**Date Received:****Confirmed By:****Tallied By:**Felix Odone Baliat

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Receiver Authorization by SKU**06/09/2025 10:41:16 AM**

Location: 11205 - Camalig Supermarket-Store

Vendor: 150211 - NEW STAPLE MKTG& TRDG CORP.-SKINTEC

PO Number: 504799727

Buyer: 124 - ShainaAnneBBalisnomo

RCR Number: 503679918

Order Date: 06/04/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
4113938	4806515160804	AlcoPlus Ethyl 70% 60ml	24.00	1	24.00	24.00	0.00
4275639	2800042756396	KeratinHairTreatmntBraziln20g	288.00	288	288.00	288.00	0.00
4295280	4806515162037	Grips Hair Pomade 75g	12.00	1	12.00	12.00	0.00
4404118	4806515161658	Keratin Plus Black Tube 200g	30.00	1	30.00	0.00	30.00
4439988	2800044399881	EmpressHrTrtKrtnStnStrtBlk12ml	288.00	288	288.00	0.00	288.00
4440247	2800044402475	EmpressHrTrtKrtnStnStrtGld12ml	288.00	288	288.00	0.00	288.00
Page Total					930.00	324.00	606.00
Grand Total					930.00	324.00	606.00

Received By:**Date Received:****Confirmed By:****Tallied By:**Felix Odonas Balia

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Receiver Authorization by SKU**06/09/2025 10:41:16 AM**

Location: 11205 - Camalig Supermarket-Store
PO Number: 504755296
RCR Number: 503679890

Vendor: 150172 - NEW STAPLE MARKETING-MABISCO
Buyer: 190 - Krizza Mae Hiban
Order Date: 05/13/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3322167	4809010524034	Sugo Salted Peanut 100g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 07/24/2025	72.00	24	72.00	72.00	0.00
3326203	4809010524102	Mik Mik Milk Powder 22/s Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	40.00	20	40.00	40.00	0.00
3326206	4809010524119	Mik Mik Choco Powder 22/s Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	20.00	20	20.00	20.00	0.00
3326222	4809010524300	MikMik Polvoron 50/s Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	6.00	6	6.00	6.00	0.00
3471589	4809010524485	Sugo Hot&Spicy Peanut 20/s Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 07/24/2025	42.00	14	42.00	42.00	0.00
3578708	4809010524546	Sugo Peanuts 20/s Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 07/24/2025	42.00	14	42.00	42.00	0.00
3827627	4809010524539	SugoSaltedHot&SpicyPeanut100g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 07/24/2025	72.00	24	72.00	72.00	0.00
3827628	4809010524515	Sugo Salted Peanut 50g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 07/24/2025	288.00	48	288.00	288.00	0.00
3827629	4809010524553	Sugo Hot&Spicy Peanuts 50g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 07/24/2025	288.00	48	288.00	288.00	0.00
4261623	4809010997029	ChoyoChoyo Wafer Sticks 850g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/08/2025	6.00	6	6.00	6.00	0.00
Page Total					876.00	876.00	0.00
Grand Total					876.00	876.00	0.00

Received By:**Date Received:****Confirmed By:****Tallied By:**Felix Odone Baliat



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06/09/2025 10:41:16 AM

Location: 11205 - Camalig Supermarket-Store
PO Number: 504777092
RCR Number: 503679886

Vendor: 170447 - PRIME SELLER MARKETING - RFM
Buyer: 106 - Jo-Anne Ariola
Order Date: 05/23/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3148659	4800110021973	White King Champorado Mix 227g	6.00	1	6.00	6.00	0.00
Page Total					6.00	6.00	0.00
Grand Total					6.00	6.00	0.00

Received By:

Date Received:

Confirmed By:

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Felix Odonas Balia

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Receiver Authorization by SKU**06/09/2025 10:41:16 AM**

Location: 11205 - Camalig Supermarket-Store

PO Number: 504752206

RCR Number: 503679915

Vendor: 170407 - PRIME SELLER MARKETING - SEANLUC IN

Buyer: 197 - Liezel Logmao

Order Date: 05/09/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3457275	2800034272750	Mr.GulamanUnflavoredYellow24g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	20.00	10	20.00	20.00	0.00
3550581	4809013526318	Mr.Gulaman Unflavored Red 24g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	20.00	10	20.00	20.00	0.00
3550585	4809013526332	Mr.GulamanUnflavoredOrange24g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	20.00	10	20.00	20.00	0.00
3550588	2800035505888	Mr.Gulaman Unflavored White24g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	30.00	10	30.00	30.00	0.00
3550591	4809013526325	Mr.Gulaman Unflvored Green 24g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	20.00	10	20.00	20.00	0.00
3550593	4809013526264	Mr.GulamanFlavoredStrwberry24g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	20.00	10	20.00	20.00	0.00
3550595	4809013526271	Mr.GulamanFlvoredBukoPandan24g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	40.00	10	40.00	40.00	0.00
3550599	4809013526295	Mr.Gulaman Flavored Grape 24g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	10.00	10	10.00	10.00	0.00
3550603	4809013526288	Mr.Gulaman FlavoredUnclear 24g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	10.00	10	10.00	10.00	0.00
3961642	4809013526936	MasterGulamanBukoPandanFlvr24g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	20.00	10	20.00	20.00	0.00
3961680	4809013526905	MasterGulamanUnflvoredGreen24g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	10.00	10	10.00	10.00	0.00
3961689	4809013526912	MasterGulamanUnflavoredRed24g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	10.00	10	10.00	10.00	0.00
3961692	4809013526929	MasterGulamanUnflvoredWhite24g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	20.00	10	20.00	20.00	0.00
4193589	4806525660622	Mr. Gulaman Mango Flavored 25g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	30.00	10	30.00	30.00	0.00
4396509	4806525660363	Relish Vermicelli 80g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	250.00	250	250.00	250.00	0.00
Page Total					530.00	530.00	0.00

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

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4396513	4806525660370	Relish Vermicelli 200g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	100.00	100	100.00	100.00	0.00
4410369	4809013526448	Mr.HatGulamanUnflavoredBlck25g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	20.00	10	20.00	20.00	0.00
4419920	4806525660684	Mr. Gulaman Flavored Coffee25g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	30.00	10	30.00	30.00	0.00
4422131	4806525662213	RelishAllPurposeBakingSoda50g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	20.00	10	20.00	20.00	0.00
4422133	4806525662220	Relish All Purpose Flour 200g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	36.00	36	36.00	36.00	0.00
4440986	4806525662114	Relish Bread Crumbs 500g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	8.00	8	8.00	8.00	0.00
Page Total					214.00	214.00	0.00
Grand Total					744.00	744.00	0.00

Received By:**Date Received:****Confirmed By:****Tallied By:**Felix Odonas Baliat

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Receiver Authorization by SKU**06/09/2025 10:41:16 AM**

Location: 11205 - Camalig Supermarket-Store

Vendor: 170407 - PRIME SELLER MARKETING - SEANLUC IN

PO Number: 504752207

Buyer: 197 - Liezel Logmao

RCR Number: 503679914

Order Date: 05/09/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3864373	4809013526776	Rackey SoftCandy SweetCorn 30s Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	50.00	50	50.00	50.00	0.00
3864385	4809013526769	RackeySoftCandyStrawberry30/s Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	50.00	50	50.00	50.00	0.00
4409863	4806525662022	Relish MushroomPieces&Stem400g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	24.00	24	24.00	24.00	0.00
4409867	4806525662008	Relish MushroomPieces&Stem184g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	24.00	24	24.00	24.00	0.00
4417159	4806525662183	Relish Green Peas 155g Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	50.00	50	50.00	0.00	50.00
Page Total					198.00	148.00	50.00
Grand Total					198.00	148.00	50.00

Received By:**Date Received:****Confirmed By:****Tallied By:**Felix Odonas Baliat



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Receiver Authorization by SKU

06/09/2025 10:41:16 AM

Location: 11205 - Camalig Supermarket-Store

Vendor: 150211 - NEW STAPLE MKTG& TRDG CORP.-SKINTEC

PO Number: 504799719

Buyer: 124 - ShainaAnneBBalisnomo

RCR Number: 503679921

Order Date: 06/04/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3499288	4806515160200	Grips StrongHold ClearGel 125g	30.00	1	30.00	30.00	0.00
Page Total					30.00	30.00	0.00
Grand Total					30.00	30.00	0.00

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Felix Odones Baliat



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Receiver Authorization by SKU

06/09/2025 10:41:16 AM

Location: 11205 - Camalig Supermarket-Store
PO Number: 504755305
RCR Number: 503679917

Vendor: 150236 - NEW STAPLE MKTG & TRADING CORP-F&D
Buyer: 190 - Krizza Mae Hiban
Order Date: 05/13/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
4459762	4809013135794	Bawang Ba Bawang 90g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 07/24/2025	20.00	20	20.00	20.00	0.00
Page Total					20.00	20.00	0.00
Grand Total					20.00	20.00	0.00

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Felix Odonas Baliat

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Receiver Authorization by SKU**06/09/2025 10:41:16 AM**

Location: 11205 - Camalig Supermarket-Store

PO Number: 504752083

RCR Number: 503679891

Vendor: 150172 - NEW STAPLE MARKETING-MABISCO

Buyer: 190 - Krizza Mae Hiban

Order Date: 05/09/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3322167	4809010524034	Sugo Salted Peanut 100g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 07/24/2025	24.00	24	24.00	24.00	0.00
3325630	4809010997302	Choco Kiss Choco Nut Coins 20s Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	60.00	20	60.00	0.00	60.00
3326203	4809010524102	Mik Mik Milk Powder 22/s Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	80.00	20	80.00	80.00	0.00
3326206	4809010524119	Mik Mik Choco Powder 22/s Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	80.00	20	80.00	80.00	0.00
3326222	4809010524300	MikMik Polvoron 50/s Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	12.00	6	12.00	12.00	0.00
3471589	4809010524485	Sugo Hot&Spicy Peanut 20/s Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 07/24/2025	28.00	14	28.00	28.00	0.00
3578708	4809010524546	Sugo Peanuts 20/s Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 07/24/2025	28.00	14	28.00	28.00	0.00
3827627	4809010524539	SugoSaltedHot&SpicyPeanut100g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 07/24/2025	24.00	24	24.00	24.00	0.00
3827628	4809010524515	Sugo Salted Peanut 50g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 07/24/2025	48.00	48	48.00	48.00	0.00
3827629	4809010524553	Sugo Hot&Spicy Peanuts 50g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 07/24/2025	48.00	48	48.00	48.00	0.00
3968842	4809010524690	Sugo Cracker Nuts Barbeque 50g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 07/24/2025	48.00	48	48.00	48.00	0.00
4261623	4809010997029	ChoyoChoyo Wafer Sticks 850g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/08/2025	6.00	6	6.00	6.00	0.00
Page Total					486.00	426.00	60.00
Grand Total					486.00	426.00	60.00

Received By:**Date Received:****Confirmed By:****Tallied By:**Felix Odonas Baliat

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Receiver Authorization by SKU**06/09/2025 10:41:16 AM**

Location: 11205 - Camalig Supermarket-Store
PO Number: 504758002
RCR Number: 503679893

Vendor: 200326 - Staple Marketing - Markenburg
Buyer: 146 - Crizha Mae Mayores
Order Date: 05/13/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3051634	4800519181018	MarshiesVanillaMarshmallow40g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/08/2025	96.00	48	96.00	96.00	0.00
3051635	4800519183067	MarshiesChcoVnillaMarssmlow80g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/08/2025	24.00	24	24.00	24.00	0.00
3051636	4800519181063	MarshiesChcoVnillaMarshmlow40g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/08/2025	48.00	48	48.00	48.00	0.00
3051637	4800519888061	MarknbrgMrshmalwLrgAstd250gx20 Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/08/2025	20.00	20	20.00	20.00	0.00
3051639	4800519183036	MarshiesStrawbryMarshmallow80g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/08/2025	24.00	24	24.00	24.00	0.00
3051640	4800519181032	Marshies VanillaMarshmallow 80g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/08/2025	48.00	24	48.00	48.00	0.00
3051641	4800519181810	MarshiesStrawbrryMarshmallow40g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/08/2025	96.00	48	96.00	96.00	0.00
3435944	4800519187065	MarkenburgMarshmlowAssrtd250g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/08/2025	20.00	20	20.00	20.00	0.00
3504387	4800519788248	CamperLargeMarshmallow 130gx36 Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/08/2025	72.00	36	72.00	72.00	0.00
3504389	4800519788224	Camper RegularMarshmallow 130g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/08/2025	36.00	36	36.00	36.00	0.00
3504391	4800519788217	Camper Flower Marshmallow 130g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/08/2025	36.00	36	36.00	36.00	0.00
Page Total					520.00	520.00	0.00
Grand Total					520.00	520.00	0.00

Received By:**Date Received:****Confirmed By:****Tallied By:**Felix Odonas Baliaat

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

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06/09/2025 10:41:17 AM

Location: 11205 - Camalig Supermarket-Store
PO Number: 504758012
RCR Number: 503679894

Vendor: 200332 - Staple Marketing-H & Y
Buyer: 146 - Crizha Mae Mayores
Order Date: 05/13/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3030151	6904731003825	H & Y Conjac Jelly Lychee 300g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	40.00	20	40.00	40.00	0.00
3030152	4806506700163	H & Y Mango Pudding 300g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	20.00	20	20.00	20.00	0.00
3030161	4806506700149	H&Y Mango Pudding 160g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	40.00	40	40.00	40.00	0.00
3255810	6904731003917	H & Y Taro Ube 300g Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	20.00	20	20.00	0.00	20.00
3868718	4806506703768	H&Y Golden Coin Pouch 24/s Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/08/2025	60.00	30	60.00	60.00	0.00
3868731	4806506704260	H&Y Golden Coin Jar 100/s Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/08/2025	12.00	12	12.00	12.00	0.00
4117645	4806506704505	Star Cup Choco 24/s Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	60.00	30	60.00	0.00	60.00
4117647	4806506702501	Jellybee Choco M 24s Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	40.00	40	40.00	40.00	0.00
4117649	4806506702686	Jellybee Eat&Drink Candy 24s Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	40.00	40	40.00	40.00	0.00
4117651	4806506702358	JellybeeAssortedFruitJelly12/s Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	60.00	30	60.00	60.00	0.00
4117657	4806506703614	H&Y Star Jelly Candy 24s Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	40.00	40	40.00	0.00	40.00
4117662	4806506703904	H&Y Froosty Ice Pop 720g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	32.00	16	32.00	32.00	0.00
4117667	4806506703096	Jellybee LongCup JellyDrink12s Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	60.00	20	60.00	60.00	0.00
4117669	4806506703911	H&Y Sofee Assorted Jelly 100s Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	18.00	6	18.00	18.00	0.00
4266313	4806506704130	Star Cup Choco Jar 100/s Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/08/2025	12.00	12	12.00	12.00	0.00
Page Total					554.00	434.00	120.00



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Receiver Authorization by SKU

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Page Total	0.00	0.00	0.00
Grand Total	554.00	434.00	120.00

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Receiver Authorization by SKU

06/09/2025 10:41:17 AM

Location: 11205 - Camalig Supermarket-Store

Vendor: 170347 - PRIME SELLER-FLYACE

PO Number: 504752176

Buyer: 197 - Liezel Logmao

RCR Number: 503679899

Order Date: 05/09/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
4390084	4806014001448	Do?a Elena Red Wine 750ml	12.00	12	12.00	12.00	0.00
4390085	4806014001431	Do?a Elena White Wine 750ml	12.00	12	12.00	12.00	0.00
Page Total					24.00	24.00	0.00
Grand Total					24.00	24.00	0.00

Received By:

Date Received:

Confirmed By:

Tallied By:

Felix Odonas Baliat

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Receiver Authorization by SKU**06/09/2025 10:41:17 AM**

Location: 11205 - Camalig Supermarket-Store

Vendor: 170347 - PRIME SELLER-FLYACE

PO Number: 504767717

Buyer: 185 - Kristien Kate Donato

RCR Number: 503679901

Order Date: 05/19/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3019758	4806014000700	Do?a Elena Pure OliveOil 500ml	12.00	12	12.00	12.00	0.00
3019778	4806014000526	Jolly Soya Oil 2Lit Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	12.00	6	12.00	12.00	0.00
3019780	4806014000533	Jolly Corn Oil 1Lit Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	24.00	12	24.00	24.00	0.00
3019783	4806014000724	Do?aElenaExtrVrginOlveOil250ml	24.00	12	24.00	0.00	24.00
3019784	4806014000557	Jolly Canola Oil 1Lit Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	24.00	12	24.00	24.00	0.00
3019786	4806014000694	Do?a Elena Pure OliveOil 250ml	12.00	12	12.00	12.00	0.00
3019794	4806014000519	Jolly Soya Oil 1Lit Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	12.00	12	12.00	12.00	0.00
3169956	4806014001233	GoodLifeInstantEggNoodles200g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	30.00	30	30.00	30.00	0.00
3498593	4806014093344	Jolly Claro Palm Oil 1L Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	24.00	12	24.00	0.00	24.00
3498594	4806014093351	Jolly Claro Palm Oil 2L Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	6.00	6	6.00	6.00	0.00
3637499	4806014098059	Jolly Cow Condensada 380g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	48.00	48	48.00	48.00	0.00
3842921	4806014099162	Jolly Claro Plam Oil SUP 1Lx12 Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	24.00	12	24.00	24.00	0.00
3842923	4806014099179	Jolly Claro Palm Oil SUP 2L Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	12.00	6	12.00	12.00	0.00
3842935	4806014099223	GoodLifePrmFrstClsVermicli500g Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	50.00	50	50.00	0.00	50.00
3842938	4806014099216	GdLfePrmFrstClsVrmicili250x100 Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	100.00	100	100.00	100.00	0.00
3892938	4806014099643	Goodlife PremiumVermicelli 1kg Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	25.00	25	25.00	25.00	0.00
3903101	4806014099926	Jolly Claro Palm Oil 250ml Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	48.00	48	48.00	48.00	0.00
Page Total					487.00	389.00	98.00

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4259559	4806030202201	JollyHeartMateCnolaOilSup500ml Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	24.00	24	24.00	24.00	0.00
4259588	4806030202218	JollyHeartMteCanolaOilSup1Lx12 Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	60.00	12	60.00	60.00	0.00
4410805	4806030204151	Jolly Cow Condensada 1kg Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	24.00	24	24.00	24.00	0.00
Page Total					108.00	108.00	0.00
Grand Total					595.00	497.00	98.00

Received By:**Date Received:****Confirmed By:****Tallied By:**Felix Odonas Baliat

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

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06/09/2025 10:41:17 AM

Location: 11205 - Camalig Supermarket-Store

Vendor: 170447 - PRIME SELLER MARKETING - RFM

PO Number: 504777090

Buyer: 106 - Jo-Anne Ariola

RCR Number: 503679889

Order Date: 05/23/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3053600	4800110068909	Royal PastaShort ElbowMac 1kg Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	24.00	12	24.00	24.00	0.00
3053625	4808680011653	Royal PastaLongSpaghetti 900g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	54.00	18	54.00	54.00	0.00
3053636	4808680011202	Royal Pasta Short SaladMac 1kg Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	24.00	12	24.00	24.00	0.00
3053652	4808680011608	RoyalPastaLongSpaghetti450gx35 Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	70.00	35	70.00	70.00	0.00
3053653	4800110068923	RoyalPastaShortElbowMac400gx30 Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	30.00	30	30.00	30.00	0.00
3053654	4800110068930	RoyalPastaShortSaladMacrni400g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	30.00	30	30.00	30.00	0.00
3053663	4800110068954	Royal Pasta ShortElbowMac 200g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	56.00	56	56.00	56.00	0.00
3053664	4808680011103	Royal PastaShort SaladMac 200g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	56.00	56	56.00	56.00	0.00
3066751	4800110060637	WhiteKingFiestaElbwMacaroni1kg Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	12.00	12	12.00	12.00	0.00
3066753	4800110033402	WK Fiesta Spaghetti 800g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	36.00	12	36.00	36.00	0.00
3066766	4800110033419	WhiteKing Fiesta Spagheti 400g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	24.00	24	24.00	24.00	0.00
3066772	4800110060644	WhiteKingFiestaElbwMcaroni400g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	60.00	30	60.00	60.00	0.00
3270266	4800110098470	FiestaSweetBlndSpghettiSce500g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	48.00	24	48.00	48.00	0.00
3710220	4800110066127	FiestaSwtBlendSpaghettiSce900g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	12.00	12	12.00	12.00	0.00
3739831	4800110060842	WhiteKingFiestaSaladMcroni400g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	30.00	30	30.00	30.00	0.00
Page Total					566.00	566.00	0.00

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3740367	4800110060859	WhiteKingFiestaSaladMcaroni1kg Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	12.00	12	12.00	12.00	0.00
3840165	4800110061009	Fiesta Sweet Spagtipid Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	12.00	12	12.00	12.00	0.00
3962411	4800110060620	WhiteKingFiestaElbwMcaroni200g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	56.00	56	56.00	56.00	0.00
4039523	4800110068671	White King Fiesta 3Cheese 900g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	12.00	12	12.00	12.00	0.00
4056478	4800110069227	Fiesta Sweet Big Spagtipid Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	10.00	10	10.00	10.00	0.00
4071022	4800110069197	Fiesta 3Cheese Big Spagtipid Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	10.00	10	10.00	10.00	0.00
4199623	4800110098685	Royal Sweet Celebration Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	50.00	10	50.00	50.00	0.00
4267090	4800110098715	Royal Cheesy Celebration Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	30.00	10	30.00	30.00	0.00
4312029	4800110099002	Fiesta 3chees Spagtipid Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	12.00	12	12.00	12.00	0.00
4312031	4800110099026	Royal Filipino Celebration Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	30.00	10	30.00	30.00	0.00
4361110	4800110099200	Royal FilipinoSauce Party Pack Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	16.00	8	16.00	16.00	0.00
4412053	4800110099378	Royal 4Cheese Party Pack Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	8.00	8	8.00	8.00	0.00
4454861	4800110099576	FiestaCreamyCarbonaraSulitPack Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	12.00	12	12.00	12.00	0.00
Page Total					270.00	270.00	0.00
Grand Total					836.00	836.00	0.00

Received By:**Date Received:****Confirmed By:****Tallied By:**Felix Odonas Baliat

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Receiver Authorization by SKU**06/09/2025 10:41:17 AM**

Location: 11205 - Camalig Supermarket-Store

PO Number: 504777007

RCR Number: 503679897

Vendor: 150186 - NEW STAPLE-IDEAL MACARONI

Buyer: 106 - Jo-Anne Ariola

Order Date: 05/23/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3029373	4800030111105	Ideal Gourmet Spaghetti 1kg Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	15.00	15	15.00	15.00	0.00
3029377	4800030001055	Sunshine Spaghetti 400g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	30.00	30	30.00	30.00	0.00
3332605	4800030040085	Sunshine Elbow Macaroni 1kg Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	12.00	12	12.00	12.00	0.00
3663311	4800030125201	IdealGourmetMacaroniPenne500g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	30.00	30	30.00	30.00	0.00
3663312	4800030113208	Ideal Gourmet Linguine 500g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	30.00	30	30.00	30.00	0.00
3663314	4800030124204	Ideal Gourmet Fusilli 500g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	30.00	30	30.00	30.00	0.00
4370669	4800030111150	Sunshine Elbow Mac 200g Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	30.00	30	30.00	0.00	30.00
4412051	4800030700026	SunshineScyghettiSaktoJrCmbPck Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	15.00	15	15.00	15.00	0.00
4422792	4800030022319	IdealBlack&GldSpagFRBrsgOlivOil Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	9.00	9	9.00	0.00	9.00
4426314	4800030070310	IdealGourmentDbiLasagnaW/FdKpr Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	6.00	6	6.00	0.00	6.00
4429664	4800030064852	SunshineMeryendaEasyCmbPck@P75 Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	12.00	12	12.00	0.00	12.00
4469563	4800030422201	IdealDbleLsgna908gFRAlaskaCrma Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	6.00	6	6.00	0.00	6.00
Page Total					225.00	162.00	63.00
Grand Total					225.00	162.00	63.00

Received By:**Date Received:****Confirmed By:****Tallied By:**Felix Odonas Baliat

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Receiver Authorization by SKU**06/09/2025 10:41:17 AM**

Location: 11205 - Camalig Supermarket-Store
PO Number: 504758018
RCR Number: 503679895

Vendor: 200332 - Staple Marketing-H & Y
Buyer: 146 - Crizha Mae Mayores
Order Date: 05/13/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
4038132	4806506705069	H&YSoffeeGreenUnflvrGulaman15g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	10.00	10	10.00	10.00	0.00
4038143	4806506705144	H&YSoffeeBukoPandanGulaman15g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	30.00	10	30.00	30.00	0.00
4038144	4806506705083	H&YSoffeeStrawberryGulaman15g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	10.00	10	10.00	10.00	0.00
4064376	4806506704963	H&Y Soffee White Gulaman 15g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	10.00	10	10.00	10.00	0.00
4064378	4806506704987	H&Y Soffee Black Gulaman 15g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	20.00	10	20.00	20.00	0.00
Page Total					80.00	80.00	0.00
Grand Total					80.00	80.00	0.00

Received By:**Date Received:****Confirmed By:****Tallied By:**Felix Odone Baliat



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Receiver Authorization by SKU

06/09/2025 10:41:17 AM

Location: 11205 - Camalig Supermarket-Store
PO Number: 504784678
RCR Number: 503679887

Vendor: 170447 - PRIME SELLER MARKETING - RFM
Buyer: 143 - Jamaica B.Barbante
Order Date: 05/28/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3994709	4800110006246	WKHotcakeMixw/MpleSyrp400gx24 Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	12.00	1	12.00	12.00	0.00
Page Total					12.00	12.00	0.00
Grand Total					12.00	12.00	0.00

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Receiver Authorization by SKU**06/09/2025 10:41:17 AM**

Location: 11205 - Camalig Supermarket-Store
PO Number: 504755334
RCR Number: 503679916

Vendor: 150233 - NEW STAPLE MKTG. & TRADING CORP-KSK
Buyer: 190 - Krizza Mae Hiban
Order Date: 05/13/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3463671	4809011681101	Boy Bawang 90g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 07/24/2025	200.00	40	200.00	200.00	0.00
3463672	4809011681392	Boy Bawang Chili Cheese 90g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 07/24/2025	160.00	40	160.00	160.00	0.00
3513591	4809011681507	Boy Bawang BBQ 90g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 07/24/2025	80.00	40	80.00	80.00	0.00
3528770	4809011681095	Boy Bawang Adobo 90g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 07/24/2025	80.00	40	80.00	80.00	0.00
4147877	4800631000488	Boy Bawang MixedNutsGarlic 85g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 07/24/2025	240.00	40	240.00	240.00	0.00
4282194	4800631681120	BoyBawangNutsEntertainment90g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 07/24/2025	40.00	40	40.00	40.00	0.00
4352581	4800631001928	Boy Bawang Assorted Nuts 85g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 07/24/2025	560.00	40	560.00	560.00	0.00
4463709	4809011681194	Boy Bawang Hot Garlic 90g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 07/24/2025	80.00	40	80.00	80.00	0.00
Page Total					1,440.00	1,440.00	0.00
Grand Total					1,440.00	1,440.00	0.00

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Receiver Authorization by SKU

06/09/2025 10:41:18 AM

Location: 11205 - Camalig Supermarket-Store
PO Number: 504805663
RCR Number: 503679925

Vendor: 170227 - Prime Seller Mktg-Colgate Pal
Buyer: 175 - Chelsea Joy Longasa
Order Date: 06/05/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
4255029	8935236000819	ColgateTBrshSuprFlexiS2Pck+Cap	6.00	1	6.00	6.00	0.00
Page Total					6.00	6.00	0.00
Grand Total					6.00	6.00	0.00

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Receiver Authorization by SKU**06/09/2025 10:41:18 AM**

Location: 11205 - Camalig Supermarket-Store
PO Number: 504761135
RCR Number: 503679928

Vendor: 170227 - Prime Seller Mktg-Colgate Pal
Buyer: 175 - Chelsea Joy Longasa
Order Date: 05/14/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3931478	4808888201009	ColgateTBSOft 360* B1G1x72	24.00	1	24.00	0.00	24.00
4040598	4808888001500	TenderCareBarSpClssc80g3sValPk	12.00	1	12.00	12.00	0.00
4226419	4808888002620	TenderCareClassicSoap55gx5+1FR	60.00	1	60.00	60.00	0.00
4238785	4808888103358	ColgateFCBChrcl140mlB1G2nd@50%	24.00	1	24.00	24.00	0.00
4264470	6920354814792	ColgateTPChrcoalDpCln150gTwnPk	24.00	1	24.00	24.00	0.00
4311036	4808888103419	ColgatePlaxPepprmnt500ml+250ml	36.00	1	36.00	36.00	0.00
4311038	4808888103402	ColgatePlaxFreshmnt500ml+250ml	36.00	1	36.00	36.00	0.00
4397668	8850006344361	ColgateGrtRegFlvr22gSachet23+1	120.00	1	120.00	120.00	0.00
4399790	4808888103662	ColgatePlxlce500mlFRPlxRd250ml	12.00	1	12.00	12.00	0.00
4399813	4808888004648	Tender Care Sakura Soap55gx5+1	60.00	1	60.00	60.00	0.00
4416790	6920354826245	ColgateTthpstChrcoalClnTwn115g	12.00	1	12.00	12.00	0.00
4421056	4808888004631	TenderCareSpPnkBlsm55gx5+1Free	60.00	1	60.00	60.00	0.00
4423371	8850006939314	ColgateTthpstTrpleAction175gx3	24.00	1	24.00	24.00	0.00
4429648	4808888201504	ColgateTtbrshZgzgFlxADx5@37%Of	36.00	1	36.00	36.00	0.00
4464600	8850006949993	IrishSpringSpOrCln55gx6+1*Asng	60.00	1	60.00	60.00	0.00
4470404	4808888006543	ColgateTtbrshCshionClnChrcl3pk	24.00	1	24.00	24.00	0.00
4472063	4808888006673	PalmoliveShUISm400ml+180mlVIPk	12.00	1	12.00	12.00	0.00
4472064	4808888006666	PalmoliveShInMs400ml+180mlVIPk	12.00	1	12.00	12.00	0.00
4477409	4808888106199	ColgateTpsteGRF195gTwnPckFR37g	36.00	1	36.00	36.00	0.00
4478151	4808888006741	PalmoliveShIM15mlx12FRClgte22g	240.00	1	240.00	240.00	0.00
4478152	4808888006758	PalmoliveShUS15mlx12FRClgte22g	120.00	1	120.00	0.00	120.00
4479297	4808888006727	PalmoliveShCl&Frsh15mlx11+1*As	240.00	1	240.00	240.00	0.00
Page Total					1,284.00	1,140.00	144.00
Grand Total					1,284.00	1,140.00	144.00

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Location: 11205 - Camalig Supermarket-Store
PO Number: 504767748
RCR Number: 503679904

Vendor: 170347 - PRIME SELLER-FLYACE
Buyer: 185 - Kristien Kate Donato
Order Date: 05/19/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3019833	4806014000762	Jolly Whole Mushroom Big 400g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	24.00	24	24.00	24.00	0.00
3019840	4806014000779	JollyMushroomPieces&Steams400g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	48.00	24	48.00	48.00	0.00
3019842	4806014000816	Jolly Grass Jelly 540g Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	24.00	24	24.00	0.00	24.00
3019850	4806014000144	Jolly Whole Kernel Corn 15oz Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	48.00	24	48.00	48.00	0.00
3019853	4806014000137	Jolly Cream Corn Sweet 425g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	24.00	24	24.00	24.00	0.00
3019864	4806014000786	Jolly WholeMushroom Small 198g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	48.00	48	48.00	48.00	0.00
3019874	4806014000403	Jolly WaterChestnutPeel567gx24 Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	24.00	24	24.00	24.00	0.00
3170581	4806014001424	JollyMushroomPieces&Steam198g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	48.00	48	48.00	48.00	0.00
3397221	4806014092811	Jolly Green Peas 155g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	50.00	50	50.00	50.00	0.00
3397227	4806014092828	Jolly Salted Black Beans 180g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	48.00	48	48.00	48.00	0.00
3427548	4806014093313	Jolly MushroomPieces&Stems850g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	24.00	24	24.00	24.00	0.00
3498595	4806014093092	Jolly Mushroom Pieces&Stem284g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	48.00	24	48.00	48.00	0.00
3498596	4806014093290	Jolly Mushroom Whole 284g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	48.00	24	48.00	48.00	0.00
3834285	4806014099247	Jolly Garbanzos 425g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	48.00	24	48.00	48.00	0.00
3840368	4806014099278	Jolly Red Pimiento 113g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	48.00	24	48.00	48.00	0.00
Page Total					602.00	578.00	24.00



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Receiver Authorization by SKU

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4411924	4806030202904	JollyMushroomPieces&Stems100g	48.00	48	48.00	48.00	0.00
4411927	4806030202911	Jolly Whole Mushroom 100g	48.00	48	48.00	48.00	0.00
4426727	4806030202454	Jolly Salted Black Beans 100g	48.00	48	48.00	48.00	0.00
		Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025					
4462833	4806030205431	Jolly Mixed Mushroom 198g	48.00	48	48.00	48.00	0.00
		Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025					
Page Total					192.00	192.00	0.00
Grand Total					794.00	770.00	24.00

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Receiver Authorization by SKU**06/09/2025 10:41:18 AM**

Location: 11205 - Camalig Supermarket-Store

PO Number: 504801013

RCR Number: 503679912

Vendor: 170347 - PRIME SELLER-FLYACE

Buyer: 185 - Kristien Kate Donato

Order Date: 06/05/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3019784	4806014000557	Jolly Canola Oil 1Lit Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	24.00	12	24.00	0.00	24.00
3019786	4806014000694	Do?a Elena Pure OliveOil 250ml	24.00	12	24.00	24.00	0.00
3169956	4806014001233	GoodLifeInstantEggNoodles200g Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	30.00	30	30.00	30.00	0.00
3498611	4806014000311	GoodLifeVermSotanghon Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	25.00	25	25.00	25.00	0.00
3498613	4806014000335	GoodLifeVermicelliSotanghon8oz Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	100.00	100	100.00	100.00	0.00
3842938	4806014099216	GdLfePrmFrstClsVrmicili250x100 Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	100.00	100	100.00	100.00	0.00
3892938	4806014099643	Goodlife PremiumVermicelli 1kg Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	25.00	25	25.00	25.00	0.00
3892975	4806014099612	Jolly Canola Oil 500ml Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	24.00	24	24.00	24.00	0.00
3903101	4806014099926	Jolly Claro Palm Oil 250ml Expiry Date : 06/09/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 09/07/2025	48.00	48	48.00	48.00	0.00
4259588	4806030202218	JollyHeartMteCanolaOilSup1Lx12 Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	24.00	12	24.00	0.00	24.00
Page Total					424.00	376.00	48.00
Grand Total					424.00	376.00	48.00

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