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Location: 11205 - Camalig Supermarket-Store

PO Number: 504746906

RCR Number: 503665808

Vendor: 170227 - Prime Seller Mktg-Colgate Pal

Buyer: 175 - Chelsea Joy Longasa

Order Date: 05/07/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3012856	8850006590348	TenderCareBabyPwderClassic100g	72.00	1	72.00	72.00	0.00
3012859	8850006302088	ColgatePlaxMthwshFrshmint250ml	36.00	12	36.00	36.00	0.00
3012870	8850006320495	ColgateTPGreatRegularFlvor214g	48.00	48	48.00	48.00	0.00
3012871	4808888413709	PalmoliveShIntsveMoisture180ml	36.00	12	36.00	36.00	0.00
3012872	4808888417806	PalmoliveShmAnti-Dandruff180ml	36.00	1	36.00	36.00	0.00
3012874	4808888411705	PalmoliveShmpooUltrSmooth180ml	48.00	24	48.00	48.00	0.00
3012884	8850006320501	ColgateTthpsteGrtRglarFlvr140g	48.00	1	48.00	48.00	0.00
3012901	4808888413594	PalmoliveShIntsveMoisture90ml	36.00	12	36.00	36.00	0.00
3012904	4808888411583	PalmoliveShmpooUltraSmooth90ml	36.00	12	36.00	36.00	0.00
3012907	8850006321522	ColgateTpsteTriActionSystm193g	54.00	54	54.00	54.00	0.00
3012914	8850006590362	TenderCareBbyPwderPinkSoft100g	72.00	1	72.00	72.00	0.00
3012930	8850006321539	ColgateTpsteTriActionSystm126g	72.00	1	72.00	72.00	0.00
3012932	8850006265178	ColgateTbrshTwistrFrshw/CapMed	72.00	72	72.00	72.00	0.00
3012934	9556031063312	PalmoliveSoapHydratingGlow115g	12.00	1	12.00	12.00	0.00
3012952	8850006330012	ColgateTBExtraCleanw/CapMedium	72.00	72	72.00	72.00	0.00
3012965	8850006320518	ColgateTthpstGrtRegularFlvr74g	72.00	72	72.00	72.00	0.00
3012977	9556031063367	TenderCareBarSoapClssicMld115g	36.00	1	36.00	36.00	0.00
3012992	8850006321133	ColgateTthpsteGrtRglarFlvr37g	72.00	1	72.00	72.00	0.00
3012995	8850006321546	ColgateTthpstTriActionSystm33g	120.00	120	120.00	120.00	0.00
3012998	8850006590379	TenderCareBabyPwderPinkSoft50g	96.00	1	96.00	96.00	0.00
3013000	8850006590355	TenderCareBabyPowderClassic50g	72.00	1	72.00	72.00	0.00
3250268	9556031084133	PalmoliveBarSoapWhiteNatPpya55g	72.00	72	72.00	72.00	0.00
3260672	9556031084119	PalmoliveBarSoapPinkishGlow55g	72.00	72	72.00	72.00	0.00
3288033	4808888431222	PalmoliveShamSilkyStraight90ml	36.00	12	36.00	36.00	0.00
3288040	4808888431444	PalmoliveShamSlkyStraight180ml	36.00	12	36.00	24.00	12.00
3390257	4808888428017	PalmoliveCondIntsvMoistre180ml	24.00	24	24.00	24.00	0.00
3419644	9556031084164	Tender Care Soap Classc 55g	72.00	72	72.00	72.00	0.00
3451474	8850006322956	ColgateTPFCCrstlSpicyFresh126g	48.00	1	48.00	48.00	0.00
3451506	8850006322949	ColgateTPFCClngCrstlSpCfrsh63g	72.00	72	72.00	72.00	0.00
3451520	8850006322932	ColgateTPFCClngCrstPprmtlce193g	54.00	54	54.00	54.00	0.00
Page Total					1,704.00	1,692.00	12.00

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3451523	8850006322925	ColgateTPFCIngCrstPprmtlce126g	72.00	72	72.00	72.00	0.00
3451527	8850006322918	ColgateTPFCIngCrstPprmntlce66g	72.00	72	72.00	72.00	0.00
3453833	4808888442457	PalmoliveShmpooGlssyShine180ml	24.00	1	24.00	24.00	0.00
3475426	4808888202723	ColgateTBXtraCleanW/CapMedx3/s	48.00	1	48.00	48.00	0.00
3507915	8850006323687	ColgateTPFCCrstlCIMntlFrsh126g	48.00	1	48.00	48.00	0.00
3507920	8850006323670	ColgateTPFCCrstlCIMntlFrs63.7g	72.00	72	72.00	72.00	0.00
3537549	4808888320106	ColgateTBClassicw/CapMedFlwWrp	72.00	72	72.00	72.00	0.00
3564876	4808888200033	ColgateTBrushMidTAge2-5ExtrSft	72.00	72	72.00	72.00	0.00
3610734	4808888400495	PalmoliveShamNourish&Long180ml	36.00	1	36.00	0.00	36.00
3634622	8850006325049	ColgateTpsteTrplActionSstm50ml	72.00	72	72.00	72.00	0.00
3634624	4808888200583	ColgateTthbrshClsscChildXtrSft	72.00	72	72.00	72.00	0.00
3635976	2800036359763	ColgateTthpstGrtRegFivTwnPk22g	432.00	144	432.00	432.00	0.00
3635981	2800036359817	ColgateTthpsteSpcyFrshTwnPk20g	288.00	144	288.00	288.00	0.00
3635994	2800036359947	ColgateTthpstCIMthlFrTwnPck20g	288.00	144	288.00	288.00	0.00
3694603	8850006302132	ColgatePlaxMthwashPpprmnt250ml	36.00	12	36.00	36.00	0.00
3694607	8850006301135	ColgatePlaxMthwshPppermnt500ml	6.00	1	6.00	6.00	0.00
3694608	8850006304556	ColgatePlaxMthwshFreshmint60ml	36.00	12	36.00	36.00	0.00
3710040	7891024185551	ColgateTBPortbl+GrtRegF25mlSft	36.00	12	36.00	36.00	0.00
3756376	4808888200972	ColgateTBTwstrFreshW/CapMedx3s	36.00	1	36.00	36.00	0.00
3766799	4808888200989	ColgateTthbrushPrmrCleanMedx3s	48.00	1	48.00	48.00	0.00
3802698	8850006492604	GardShampooRefreshMenthol170ml	36.00	1	36.00	36.00	0.00
3836517	8850006327357	ColgateTthpsteBarbieKids40gx36	72.00	36	72.00	72.00	0.00
3840129	4892368072166	PalmoliveShIntsveMstrePnk400ml	24.00	1	24.00	24.00	0.00
3893171	2800038931714	PalmoliveNatCondIntMstDual12ml	360.00	360	360.00	0.00	360.00
3917502	4808888201115	ColgateTtbrshClscDeepClnHngMat	144.00	1	144.00	144.00	0.00
3925541	6920354811852	Colgate Optic White 100g	24.00	24	24.00	24.00	0.00
3925547	6920354811920	Colgate Optic White 40g	72.00	72	72.00	72.00	0.00
3931481	8850006330678	ColgateTBZigzagPlusW/CapSftx3s	36.00	1	36.00	36.00	0.00
3931487	8850006304563	ColgatePlaxMthwshPeppermnt60ml	36.00	1	36.00	36.00	0.00
3955611	8850006492291	PalmoliveBarSoapWhiteNatMilk55g	6.00	1	6.00	6.00	0.00
4029176	8850006304709	ColgatePlaxMthwashFrshTea250ml	36.00	1	36.00	36.00	0.00
4032275	8850006331873	ColgateTBSlimSftChrcISftCapx3s	30.00	1	30.00	30.00	0.00
4077492	8850006490945	PalmoliveShmpoUltrSmthGrn400ml	18.00	1	18.00	18.00	0.00
4095339	4808888190082	ColgateTPSnstvFrshMnt120gTwPck	12.00	1	12.00	12.00	0.00
Page Total					2,772.00	2,376.00	396.00

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4095341	4808888103143	ColTPTotal12Chrcoal80gTwinPack	36.00	1	36.00	36.00	0.00
4103727	9556031089626	ColgateTthbrshTwstrFrshSoftx5s	36.00	1	36.00	36.00	0.00
4111991	8850006493755	PalmoliveShDmgeRpairTrpCh180ml	12.00	1	12.00	12.00	0.00
4112695	8850006305751	ColgatePlaxMthwshActiveSlit250ml	36.00	1	36.00	36.00	0.00
4120548	8850006332122	ColgateTBGold+Chrcl360B1G1@50%	1.00	1	1.00	0.00	1.00
4124703	8850006493939	PalmoliveShamSlkyStraight350ml	12.00	1	12.00	12.00	0.00
4129275	2800041292758	PalmoliveShamSlkStrgtTriCh15ml	432.00	432	432.00	432.00	0.00
4129283	2800041292833	PalmoliveShIntMstreTrChmbr15ml	432.00	432	432.00	432.00	0.00
4129299	2800041292994	PalmoliveShUltSmthTriChmbr15ml	432.00	432	432.00	432.00	0.00
4152136	8850006332269	ColgateTBZigzagCharcoalFHSOft	48.00	1	48.00	48.00	0.00
4172335	8935236000093	ColgateTthbrshSpFlxHngMat6s+Cp	144.00	144	144.00	144.00	0.00
4178282	8850006342213	ColgateToothpsteMinionsKids40g	72.00	36	72.00	72.00	0.00
4178286	8850006494424	GardShampActiveClnCharcoal170ml	30.00	1	30.00	30.00	0.00
4183964	8850006304570	Colgate Plax Mouthwsh Ice 60ml	36.00	1	36.00	36.00	0.00
4204652	8850006342312	ColgateTthpsteProBrthHealth65g	36.00	1	36.00	36.00	0.00
4204662	8850006342305	ColgateTthpasteProBrthHlth110g	24.00	1	24.00	24.00	0.00
4218219	6920354817724	ColgateTthpsteTigerStrwbrry40g	60.00	1	60.00	60.00	0.00
4218227	6920354814860	ColgateTthpsteCharclDeepCln35g	24.00	1	24.00	24.00	0.00
4231020	8850006332276	ColgateTBZigzagCharcoalSoftx3s	24.00	1	24.00	24.00	0.00
4236636	8850006593363	TenderCareBbyPwdrSakuraScnt50g	60.00	1	60.00	60.00	0.00
4236638	8850006593356	TenderCarePwderSakuraScent100g	60.00	1	60.00	60.00	0.00
4238786	4808888103303	ColgateTtlPrBrthHlth110gx2Sv49	30.00	1	30.00	30.00	0.00
4242170	8935236000734	ColgateTBSuprFlexiBckHngMat6s	84.00	1	84.00	84.00	0.00
4248759	8850006342916	ColgateTpsteActSaltGms&Tth180g	36.00	1	36.00	36.00	0.00
4254843	8850006342893	ColgateTthpsteActSlitGms&Tth35g	30.00	1	30.00	30.00	0.00
4254844	8850006342909	ColgateTpsteActSaltGms&Tth132g	30.00	1	30.00	30.00	0.00
4255029	8935236000819	ColgateTBrshSuprFlexiS2Pck+Cap	30.00	1	30.00	30.00	0.00
4264467	4808888103297	ColgateTPSntvSnsfoam120gTwnpck	12.00	1	12.00	12.00	0.00
4268741	8850006306772	ColgatePlaxMthwshIcelnfnty60ml	36.00	1	36.00	36.00	0.00
4268752	8935236000864	ColgateTthbrshTrpleActionMed1s	24.00	1	24.00	24.00	0.00
4268758	8935236000857	ColgateTthbrshTrplActionMedx3s	24.00	1	24.00	24.00	0.00
4290182	8935236000895	ColgateTBSuperFlexiBlackTwinPk	36.00	1	36.00	36.00	0.00
4293812	2800042938129	PalmoliveShNrsh&LngTriChmb15ml	432.00	432	432.00	432.00	0.00
4293815	2800042938150	PalmoliveShamFsGriTrpChmbr15ml	432.00	432	432.00	432.00	0.00
Page Total					3,283.00	3,282.00	1.00

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4293818	2800042938181	PalmoliveShGlssShneTrChmbr15ml	432.00	432	432.00	432.00	0.00
4293821	2800042938211	PalmoliveShArmVtalityTrpCh15ml	432.00	432	432.00	432.00	0.00
4293824	2800042938242	PalmoliveShVbrntClrTrpChmbr15ml	432.00	432	432.00	432.00	0.00
4293827	2800042938273	PalmoliveShDmageRpairTrpCh15ml	432.00	432	432.00	432.00	0.00
4294034	4808888201436	ColgateTBChrclCleanw/CapSftx3s	36.00	12	36.00	36.00	0.00
4294307	2800042943079	PalmoliveShAntiDndrffTrpCh15ml	432.00	432	432.00	432.00	0.00
4317376	8850006593523	TenderCareSoapSakuraScent115g	6.00	1	6.00	6.00	0.00
4335560	8850006593592	TenderCareHeadToToeSnstve180ml	6.00	1	6.00	6.00	0.00
4335561	8850006593608	TenderCareHeadToToeSnstve380ml	6.00	1	6.00	0.00	6.00
4335563	8850006593578	TenderCareBdyWshSkuraScnt200ml	24.00	1	24.00	0.00	24.00
4335565	8850006593585	TenderCareBdyWshSkuraScnt500ml	6.00	1	6.00	6.00	0.00
4336664	8850006332504	ColgateMnions5-9Tbrsh+Tpst40g	30.00	1	30.00	30.00	0.00
4352638	8850006593660	TenderCareBbyBthJsmneCtn500ml	12.00	1	12.00	0.00	12.00
4363253	9556031209857	ColgateTBSmilesBatman6+UltrSft	6.00	1	6.00	6.00	0.00
4368967	8850006593677	Tender Care Soap Sakura 55g	60.00	1	60.00	60.00	0.00
4376872	8850006344200	ColgateTPKidsBtmanBubbleFrt40g	36.00	1	36.00	36.00	0.00
4410766	4808888201511	Colgate Toothbrush Kids x5+1FR	6.00	1	6.00	6.00	0.00
4411743	8850006933565	TenderCareBarSoapPnkBlossom55g	72.00	72	72.00	72.00	0.00
4411944	8850006930519	PalmoliveShampUltraSmooth600ml	6.00	1	6.00	6.00	0.00
4411948	2800044119489	Gard Shampoo Anti-Hairfall12ml	432.00	432	432.00	432.00	0.00
4420372	4808888004907	IrishBarSoapSpringOriginl3.7oz	72.00	72	72.00	72.00	0.00
4420378	4808888004921	IrishBarSoapSprnglcyBlast3.7oz	72.00	72	72.00	72.00	0.00
4420558	8850006938928	ColgateMWTtotalProfFrshMnt250ml	6.00	1	6.00	6.00	0.00
4420561	8850006938904	ColgateMWTtotalProfFrshMint60ml	6.00	1	6.00	6.00	0.00
4425171	8850006941140	GardShampRefrshngMnthlGrn350ml	6.00	1	6.00	6.00	0.00
4425173	8850006941164	PalmoliveShamNtAnti-Dndrf400ml	6.00	1	6.00	6.00	0.00
4429496	8850006941096	TenderCareBarSpLvndr&OatMlk55g	30.00	1	30.00	30.00	0.00
4429501	8850006940969	TenderCareTalcLvndr&OatMlk200g	30.00	1	30.00	30.00	0.00
4429503	8850006940976	TenderCareTalcLvndr&OatMilk50g	84.00	1	84.00	84.00	0.00
4431029	4808888004044	ColgateTBSuperFlxiBlkHngMat5+1	1.00	1	1.00	0.00	1.00
4432416	6920354832123	ColgateThpsteCharcoalClean20g	240.00	1	240.00	240.00	0.00
4444034	35000996619	IrishSpringBWMstBlst20oz30%Mre	6.00	1	6.00	6.00	0.00
4444035	35000996626	IrishSpringBdWshAloe20oz30%Mre	6.00	1	6.00	0.00	6.00
4445253	8850006946312	TenderCareBabyPwdrClsscMild25g	84.00	1	84.00	84.00	0.00
Page Total					3,553.00	3,504.00	49.00

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4448532	8850006944936	ColgateOptWhiteO2ArmtcMnt85gTPk	6.00	1	6.00	6.00	0.00
4460682	4808888210933	ColgateTootbrushBambooKidsB1T1	1.00	1	1.00	0.00	1.00
4464989	8850006949788	IrishSpringBarSoapOrigClean55g	84.00	1	84.00	84.00	0.00
4467717	6920354837937	ColgateTthpstWhtBlstOcnFrs110g	36.00	1	36.00	36.00	0.00
4470403	4808888006536	ColgateTthbrshMxWhtChrclSft2Pk	6.00	1	6.00	6.00	0.00
4471733	4808888006697	PalmoliveShmIntnsMstr180ml@P99	12.00	1	12.00	0.00	12.00
4471734	4808888006680	PalmoliveShmpoUltrSmth180ml@99	12.00	1	12.00	0.00	12.00
4472757	4710168726952	ColgateTthbrsEasyCmfrtSprSft1s	6.00	1	6.00	0.00	6.00
4472759	4808888106144	ColgateTthpstGrRegFI74gx2+1FR	12.00	1	12.00	0.00	12.00
4472760	4808888106151	ColgateTpSpFr125g+63gSveUpTo30	12.00	1	12.00	12.00	0.00
4473267	6920354836930	ColgateTthpsteOptcWhtPrple100g	60.00	1	60.00	0.00	60.00
4473268	4808888106175	ColgateTthpstChrclDpCln80g@P75	1.00	1	1.00	0.00	1.00
4473542	6920354838774	ColgateTthpsteOptcWhitePrple40g	60.00	1	60.00	0.00	60.00
4476901	8850006952993	PalmoliveShmpooCool&Fresh180ml	12.00	1	12.00	12.00	0.00
4476907	2800044769073	PalmoliveShmCl&FrshTrChmbr15ml	432.00	432	432.00	432.00	0.00
4478335	2800044783352	ColgateFrshCnfdWhtBlstOcnFrs18g	144.00	144	144.00	144.00	0.00
Page Total					896.00	732.00	164.00
Grand Total					12,208.00	11,586.00	622.00

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