

**LCC**

Page 1 of 1

Receiver Authorization by SKU**05/29/2025 04:34:39 PM**

Location: 11205 - Camalig Supermarket-Store

PO Number: 504757823

RCR Number: 503665794

Vendor: 150177 - NEWSTAPLEMKTG&TRADINGCORP-GOLDRIVER

Buyer: 173 - FrancineMell Madrid

Order Date: 05/13/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3911357	8850389100684	MoguMogu Lychee 320ml	72.00	24	72.00	72.00	0.00
3911359	8850389101391	Mogu Mogu Grape 320ml	72.00	24	72.00	72.00	0.00
3911360	8850389100691	MoguMogu Strawberry 320ml	96.00	24	96.00	0.00	96.00
3911361	8850389100677	Mogu Mogu Orange 320ml	48.00	24	48.00	48.00	0.00
3911362	8850389100769	Mogu Mogu Mango 320ml	48.00	24	48.00	48.00	0.00
3911363	8850389106273	MoguMogu Coconut 320ml	48.00	24	48.00	48.00	0.00
3963910	8850389105450	Mogu Mogu Lychees 1 Lx12	36.00	12	36.00	0.00	36.00
3999970	8850389108666	Mogu Mogu Strawberry 1Lx12	12.00	12	12.00	12.00	0.00
4099159	8850389109229	Mogu Mogu Yogurt 320ml	72.00	24	72.00	72.00	0.00
4185097	8850389112991	Mogu-Mogu Guava 320ml	24.00	24	24.00	24.00	0.00
4186378	8850389113004	Mogu Mogu Melon 320ml	144.00	24	144.00	144.00	0.00
4377512	8850389115237	MoguMoguGrapefruitPomelo300ml	24.00	24	24.00	0.00	24.00
4402927	8850389116470	MoguMoguLych320ml+StrwbrySve10	12.00	12	12.00	0.00	12.00
4472493	8850389117620	MoguMoguJllyLycheeNtaDeCco150g	36.00	36	36.00	0.00	36.00
Page Total					744.00	540.00	204.00
Grand Total					744.00	540.00	204.00

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

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

Page 1 of 5

05/29/2025 04:34:39 PM

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
Page Total					1,254.00	1,158.00	96.00

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

Page 2 of 5

05/29/2025 04:34:39 PM

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
Page Total					1,503.00	1,455.00	48.00

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

Page 3 of 5

05/29/2025 04:34:39 PM

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
Page Total					1,365.00	1,173.00	192.00

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

Page 4 of 5

05/29/2025 04:34:39 PM

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
Page Total					902.00	848.00	54.00

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

Page 5 of 5

05/29/2025 04:34:39 PM

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
Page Total					595.00	511.00	84.00
Grand Total					5,619.00	5,145.00	474.00

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



LCC

Page 1 of 1

Receiver Authorization by SKU

05/29/2025 04:34:39 PM

Location: 11205 - Camalig Supermarket-Store

Vendor: 150241 - NEW STAPLE MKTG & TRADING CORP -J&J

PO Number: 504747651

Buyer: 202 - Rose Ann Rawit

RCR Number: 503665775

Order Date: 05/07/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3935363	8850007541684	Neutrogena BHEScrub100g(T0110)	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:

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Raymark Moral Abuid

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Page 1 of 1

Receiver Authorization by SKU**05/29/2025 04:34:40 PM**

Location: 11205 - Camalig Supermarket-Store
PO Number: 504747311
RCR Number: 503665784

Vendor: 150211 - NEW STAPLE MKTG& TRDG CORP.-SKINTEC
Buyer: 124 - ShainaAnneBBalisnomo
Order Date: 05/07/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3499216	4806515160033	Fiona Cologne Raspberry 100ml	30.00	1	30.00	30.00	0.00
3499223	4806515160002	FionaCologneRaspberrySpray50ml	12.00	1	12.00	12.00	0.00
3499271	4806515160118	FionaCologneYouthfulBliss100ml	12.00	1	12.00	12.00	0.00
3499272	4806515160088	FionaClogneYouthflBlssSpry50ml	12.00	1	12.00	12.00	0.00
3499288	4806515160200	Grips StrongHold ClearGel 125g	30.00	1	30.00	0.00	30.00
3499290	4806515160224	Grips StrongHold GelYellow 50g	6.00	1	6.00	6.00	0.00
3499293	4806515160231	Grips StrongHold GelYellow125g	6.00	1	6.00	6.00	0.00
3499294	4806515160262	Grips StrongHold Gel Grn 125g	12.00	1	12.00	12.00	0.00
3499295	4806515160255	Grips Strong Hold Gel Green50g	30.00	1	30.00	30.00	0.00
3499296	4806515160194	Grips StrongHold Gel Clear 50g	30.00	1	30.00	30.00	0.00
3593628	4806515160293	Grips Wax Hard & Shiny 5g	12.00	12	12.00	12.00	0.00
3629746	4806515160361	FionaClogneBbblyPnkFlpTop100ml	12.00	1	12.00	12.00	0.00
3733279	4806515160279	Grips Wax Assorted 16g	30.00	1	30.00	30.00	0.00
3840172	4806515160682	Grips Wax Hard & Mat Jar 75g	12.00	1	12.00	12.00	0.00
3840178	4806515160699	Grips Wax Hard&Shiny Jar 75g	36.00	1	36.00	36.00	0.00
3840183	4806515160675	GripsWax-ExtremeHard&MatJar75g	12.00	1	12.00	12.00	0.00
3910859	4806515160750	Grips Hair Clay FX 5g	36.00	12	36.00	36.00	0.00
3910860	4806515160767	Grips Hair Clay FX 75g	12.00	1	12.00	12.00	0.00
4066895	4806515160958	Grips Ignite Body Spray 100ml	12.00	1	12.00	12.00	0.00
4066900	4806515160941	Grips Momentum BodySpray 100ml	12.00	1	12.00	12.00	0.00
4066908	4806515160934	Grips Knight Body Spray 100ml	12.00	1	12.00	12.00	0.00
Page Total					378.00	348.00	30.00
Grand Total					378.00	348.00	30.00

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Page 1 of 1

Receiver Authorization by SKU

05/29/2025 04:34:40 PM

Location: 11205 - Camalig Supermarket-Store
PO Number: 504765255
RCR Number: 503665797

Vendor: 150241 - NEW STAPLE MKTG & TRADING CORP -J&J
Buyer: 202 - Rose Ann Rawit
Order Date: 05/14/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
4435479	4801010342724	ModessSanProRegCttnSftNWng8s+2	24.00	1	24.00	24.00	0.00
4435480	4801010342714	ModessSanProRgCtnySftWngsxs8+2	6.00	1	6.00	6.00	0.00
Page Total					30.00	30.00	0.00
Grand Total					30.00	30.00	0.00

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Page 1 of 1

Receiver Authorization by SKU

05/29/2025 04:34:40 PM

Location: 11205 - Camalig Supermarket-Store
PO Number: 504747652
RCR Number: 503665781

Vendor: 150241 - NEW STAPLE MKTG & TRADING CORP -J&J
Buyer: 175 - Chelsea Joy Longasa
Order Date: 05/07/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
4420896	4801010222002	BactidolOTCExtrSthngLzngOrng8s	12.00	1	12.00	12.00	0.00
4420897	4801010222101	BactidolExtraSthngLzngsOrng16s	36.00	1	36.00	36.00	0.00
4420898	4801010222200	BactidolOTCExtrSthLzngHnyLmn8s	12.00	1	12.00	12.00	0.00
4420899	4801010222309	BactidolOTCExtSthLzngHnyLmn16s	12.00	1	12.00	12.00	0.00
Page Total					72.00	72.00	0.00
Grand Total					72.00	72.00	0.00

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Page 1 of 2

05/29/2025 04:34:40 PM

Location: 11205 - Camalig Supermarket-Store

Vendor: 170347 - PRIME SELLER-FLYACE

PO Number: 504761177

Buyer: 185 - Kristien Kate Donato

RCR Number: 503665799

Order Date: 05/14/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3019833	4806014000762	Jolly Whole Mushroom Big 400g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	24.00	24	24.00	24.00	0.00
3019840	4806014000779	JollyMushroomPieces&Steams400g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	24.00	24	24.00	24.00	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 : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	144.00	24	144.00	144.00	0.00
3019853	4806014000137	Jolly Cream Corn Sweet 425g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	96.00	24	96.00	96.00	0.00
3019864	4806014000786	Jolly WholeMushroom Small 198g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	48.00	48	48.00	48.00	0.00
3019874	4806014000403	Jolly WaterChestnutPeel567gx24 Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	24.00	24	24.00	24.00	0.00
3170581	4806014001424	JollyMushroomPieces&Steam198g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	48.00	48	48.00	48.00	0.00
3397221	4806014092811	Jolly Green Peas 155g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	50.00	50	50.00	50.00	0.00
3397227	4806014092828	Jolly Salted Black Beans 180g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	48.00	48	48.00	48.00	0.00
3427548	4806014093313	Jolly MushroomPieces&Stems850g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	24.00	24	24.00	24.00	0.00
3434256	4806014093306	Jolly Whole Mushroom 850g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	24.00	24	24.00	24.00	0.00
3498595	4806014093092	Jolly Mushroom Pieces&Stem284g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	48.00	24	48.00	48.00	0.00
3498596	4806014093290	Jolly Mushroom Whole 284g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	48.00	24	48.00	48.00	0.00
3834285	4806014099247	Jolly Garbanzos 425g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	48.00	24	48.00	48.00	0.00
Page Total					722.00	698.00	24.00

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

Page 2 of 2

05/29/2025 04:34:40 PM

3840368	4806014099278	Jolly Red Pimiento 113g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	72.00	24	72.00	72.00	0.00
4124462	4806014096048	Jolly Pineapple Tidbits 850g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	24.00	24	24.00	24.00	0.00
4235886	4806030200153	Jolly Pineapple Chunks 850g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	24.00	24	24.00	24.00	0.00
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
4412022	4806531960013	OhSoHealthy!GuavPrpIYamBnna40g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 07/13/2025	24.00	24	24.00	24.00	0.00
4412026	4806531960167	OhSoHealthy! Kimchi Crisps 50g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 07/13/2025	24.00	24	24.00	24.00	0.00
4426727	4806030202454	Jolly Salted Black Beans 100g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	48.00	48	48.00	48.00	0.00
4462829	4806030205509	Jolly Mixed Mushroom 100g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	48.00	48	48.00	48.00	0.00
4462833	4806030205431	Jolly Mixed Mushroom 198g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	48.00	48	48.00	48.00	0.00
4462837	4806030205448	Jolly Mixed Mushroom 400g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	24.00	24	24.00	24.00	0.00
4478201	4806014096017	Jolly Green Peas 425g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	24.00	24	24.00	24.00	0.00
4479203	4806030207152	JollyTropicalFruitCcktail3050g	6.00	6	6.00	6.00	0.00
Page Total					462.00	462.00	0.00
Grand Total					1,184.00	1,160.00	24.00

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Page 1 of 2

05/29/2025 04:34:40 PM

Location: 11205 - Camalig Supermarket-Store
PO Number: 504753013
RCR Number: 503665778

Vendor: 200326 - Staple Marketing - Markenburg
Buyer: 146 - Crizha Mae Mayores
Order Date: 05/10/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3051634	4800519181018	MarshiesVanillaMarshmallow40g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 07/28/2025	48.00	48	48.00	48.00	0.00
3051635	4800519183067	MarshiesChcoVnillaMarsmlow80g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 07/28/2025	24.00	24	24.00	24.00	0.00
3051636	4800519181063	MarshiesChcoVnillaMarshmlow40g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 07/28/2025	48.00	48	48.00	48.00	0.00
3051637	4800519888061	MarknbrgMrshmalwLrgAstd250gx20 Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 07/28/2025	20.00	20	20.00	20.00	0.00
3051638	48005198882076	Vanilla Flower Marsmallow 250g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 07/28/2025	20.00	20	20.00	20.00	0.00
3051639	4800519183036	MarshiesStrawbryMarshmallow80g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 07/28/2025	24.00	24	24.00	24.00	0.00
3051640	4800519181032	Marshies VanillaMarsmallow 80g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 07/28/2025	24.00	24	24.00	24.00	0.00
3051641	4800519181810	MarshiesStrawbrryMarsmallow40g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 07/28/2025	48.00	48	48.00	48.00	0.00
3051657	4800519888658	Twisties ChocoMarsmalow5gx24/s Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	24.00	24	24.00	0.00	24.00
3435944	4800519187065	MarkenburgMarshmlowAssrtd250g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 07/28/2025	20.00	20	20.00	20.00	0.00
3504378	4800519889594	Twisties Vanilla Marsmallow 5g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 07/28/2025	24.00	24	24.00	24.00	0.00
3504387	4800519788248	CamperLargeMarshmallow 130gx36 Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 07/28/2025	36.00	36	36.00	36.00	0.00
3504389	4800519788224	Camper RegularMarshmallow 130g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 07/28/2025	36.00	36	36.00	36.00	0.00
3504391	4800519788217	Camper Flower Marshmallow 130g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 07/28/2025	36.00	36	36.00	36.00	0.00
4440259	4800519886326	MarkenburgMallowBombsMango100g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 07/28/2025	24.00	24	24.00	24.00	0.00
Page Total					456.00	432.00	24.00



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Receiver Authorization by SKU

Page 2 of 2

05/29/2025 04:34:40 PM

4440261	4800519886340	MarkenburgMllowBmbsTaroUbe100g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 07/28/2025	24.00	24	24.00	24.00	0.00
4440263	4800519886319	MarkenburgMllwBombsChcolte100g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 07/28/2025	24.00	24	24.00	24.00	0.00
Page Total					48.00	48.00	0.00
Grand Total					504.00	480.00	24.00

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Page 1 of 1

Receiver Authorization by SKU**05/29/2025 04:34:40 PM**

Location: 11205 - Camalig Supermarket-Store
PO Number: 504753141
RCR Number: 503665773

Vendor: 200326 - Staple Marketing - Markenburg
Buyer: 146 - Crizha Mae Mayores
Order Date: 05/10/2025

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 : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	24.00	24	24.00	24.00	0.00
3412284	4800519838127	Golden Harvest Cornstarch 1kg Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	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:**Raymark Moral Abuid



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Page 1 of 1

Receiver Authorization by SKU

05/29/2025 04:34:40 PM

Location: 11205 - Camalig Supermarket-Store
PO Number: 504747310
RCR Number: 503665791

Vendor: 170227 - Prime Seller Mktg-Colgate Pal
Buyer: 145 - Rea Mae Alpino
Order Date: 05/07/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
4187155	9556031206337	AjaxMltiPurposeClnrLimeFrsh1L	12.00	1	12.00	12.00	0.00
4187200	9556031206306	AjaxMultiPurpseClnrLvndrFrsh1L	12.00	1	12.00	12.00	0.00
4187207	9556031206320	AjaxMltPrpseCleanerRoseFresh1L	12.00	1	12.00	12.00	0.00
4187208	9556031206313	AjaxMltiPrposeClnrFruityFrsh1L	12.00	1	12.00	12.00	0.00
Page Total					48.00	48.00	0.00
Grand Total					48.00	48.00	0.00

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Page 1 of 2

05/29/2025 04:34:40 PM

Location: 11205 - Camalig Supermarket-Store

PO Number: 504747316

RCR Number: 503665786

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

Buyer: 124 - ShainaAnneBBalisonomo

Order Date: 05/07/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
4053156	4806515160910	Fiona Cologne Rosy Red 100ml	36.00	1	36.00	36.00	0.00
4053158	4806515160903	Fiona Cologne Rosy Red 75ml	36.00	1	36.00	36.00	0.00
4053159	4806515160897	Fiona Cologne Rosy Red 50ml	36.00	1	36.00	36.00	0.00
4053160	4806515160880	Fiona Cologne Rosy Red 25ml	36.00	1	36.00	36.00	0.00
4053163	4806515160927	Fiona CologneRosyRed Spray50ml	36.00	1	36.00	36.00	0.00
4111593	4806515161016	Grips Hair Clay 25g	36.00	1	36.00	36.00	0.00
4113932	4806515160774	AlcoPlus Isopropyl 70% 60ml	36.00	1	36.00	36.00	0.00
4113935	4806515160781	Alco Plus Isopropyl 70% 150ml	12.00	1	12.00	12.00	0.00
4113936	4806515160842	Alco Plus Isopropyl 70% 250ml	6.00	1	6.00	6.00	0.00
4113937	4806515160798	AlcoPlus Isopropyl 70% 500ml	60.00	1	60.00	60.00	0.00
4113938	4806515160804	AlcoPlus Ethyl 70% 60ml	60.00	1	60.00	36.00	24.00
4113939	4806515160811	AlcoPlus Ethyl 70% 150ml	60.00	1	60.00	60.00	0.00
4113940	4806515160859	AlcoPlus Ethyl 70% 250ml	6.00	1	6.00	6.00	0.00
4113941	4806515160828	AlcoPlus Ethyl 70% 500ml	60.00	1	60.00	60.00	0.00
4186886	4806515161214	AlcoPlus IsopropylSpray70%60ml	84.00	1	84.00	84.00	0.00
4186891	4806515611221	AlcoPlus Ethyl Spray 70% 60ml	84.00	1	84.00	84.00	0.00
4275639	2800042756396	KeratinHairTreatmntBraziln20g	864.00	288	864.00	0.00	864.00
4295280	4806515162037	Grips Hair Pomade 75g	12.00	1	12.00	0.00	12.00
4312210	2800043122107	KeratinHairTrmntBrazilnGold20g	2,016.00	288	2,016.00	2,016.00	0.00
4312977	4806515161368	AlcoplusEthylAlcoholSpray330ml	30.00	1	30.00	30.00	0.00
4312978	4806515161351	AlcoplusIsopropylAlcoSpry330ml	6.00	1	6.00	6.00	0.00
4349700	4806515163560	Grips ManPowder W/VitaminE 50g	6.00	1	6.00	6.00	0.00
4349705	4806515163737	Deoplus Natural Deo Powder 80g	72.00	1	72.00	72.00	0.00
4349706	4806515163720	Deoplus Natural Deo Powder 40g	72.00	1	72.00	72.00	0.00
4369379	2800043693799	KeratinPlusShamDailyNrshng22ml	24.00	1	24.00	24.00	0.00
4369381	2800043693812	KeratinPlusShmHairFllCntrl22ml	336.00	1	336.00	336.00	0.00
4369384	2800043693843	KeratinHairTrmntPlsLuxurius20g	576.00	288	576.00	576.00	0.00
4404118	4806515161658	Keratin Plus Black Tube 200g	30.00	1	30.00	0.00	30.00
4404127	4806515161641	Keratin Plus Gold Tube 200g	30.00	1	30.00	30.00	0.00
4410341	4806515162570	Alcoplus Alcohol Ethyl 70% 1L	12.00	1	12.00	12.00	0.00
Page Total					4,770.00	3,840.00	930.00

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Page 2 of 2

05/29/2025 04:34:40 PM

4410344	4806515162563	AlcoplusAlcohollsopropyl70%1L	36.00	1	36.00	36.00	0.00
4415087	4806515163744	Deoplus Tawas Powder 50g	288.00	144	288.00	288.00	0.00
4424383	4806515162815	AlcoplusSntzrAdvAntbacSpry40ml	12.00	1	12.00	12.00	0.00
4430957	4806515161696	KeratinPlusLuxuriousRedTbe200g	6.00	1	6.00	6.00	0.00
4439988	2800044399881	EmpressHrTrtKrtnStnStrtBlk12ml	288.00	288	288.00	0.00	288.00
4440247	2800044402475	EmpressHrTrtKrtnStnStrtGld12ml	288.00	288	288.00	0.00	288.00
4440505	2800044405056	EmpressShmpooSmth&ShinyPnk21ml	288.00	288	288.00	288.00	0.00
4440510	2800044405100	EmpressShmpooLong&HlthyGrn21ml	288.00	288	288.00	288.00	0.00
4447119	4806515163775	DeoplusDeoPwdW/LcorceExtrct80g	72.00	1	72.00	72.00	0.00
4447122	4806515163768	DeoplusDeoPwdW/LcoriceExtrc40g	108.00	1	108.00	108.00	0.00
4447171	4806515163782	DeoplusDeoTwasPwdW/LcrceExt50g	114.00	1	114.00	114.00	0.00
Page Total					1,788.00	1,212.00	576.00
Grand Total					6,558.00	5,052.00	1,506.00

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

**LCC**

Page 1 of 1

Receiver Authorization by SKU**05/29/2025 04:34:41 PM**

Location: 11205 - Camalig Supermarket-Store
PO Number: 504752472
RCR Number: 503665790

Vendor: 150177 - NEWSTAPLEMKTG&TRADINGCORP-GOLDRIVER
Buyer: 173 - FrancineMell Madrid
Order Date: 05/10/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3911357	8850389100684	MoguMogu Lychee 320ml	48.00	24	48.00	48.00	0.00
3911359	8850389101391	Mogu Mogu Grape 320ml	24.00	24	24.00	24.00	0.00
3911360	8850389100691	MoguMogu Strawberry 320ml	48.00	24	48.00	0.00	48.00
3911361	8850389100677	Mogu Mogu Orange 320ml	24.00	24	24.00	24.00	0.00
3911362	8850389100769	Mogu Mogu Mango 320ml	24.00	24	24.00	24.00	0.00
3911363	8850389106273	MoguMogu Coconut 320ml	24.00	24	24.00	24.00	0.00
3963910	8850389105450	Mogu Mogu Lychees 1 Lx12	12.00	12	12.00	0.00	12.00
3999970	8850389108666	Mogu Mogu Strawberry 1Lx12	12.00	12	12.00	12.00	0.00
4099159	8850389109229	Mogu Mogu Yogurt 320ml	24.00	24	24.00	24.00	0.00
4185097	8850389112991	Mogu-Mogu Guava 320ml	24.00	24	24.00	24.00	0.00
4186378	8850389113004	Mogu Mogu Melon 320ml	24.00	24	24.00	24.00	0.00
4377512	8850389115237	MoguMoguGrapefruitPomelo300ml	24.00	24	24.00	0.00	24.00
4402927	8850389116470	MoguMoguLych320ml+StrwbrySve10	12.00	12	12.00	0.00	12.00
4415453	8850389101698	MoguMogu Lychee 320ml x5+1Free	4.00	4	4.00	0.00	4.00
4434710	8850389106457	MoguMogu Coconut 320mlx5+1Free	4.00	4	4.00	0.00	4.00
4472491	8850389117644	MoguMoguJllyStrwbryNtDeCco150g	36.00	36	36.00	0.00	36.00
4472493	8850389117620	MoguMoguJllyLycheeNtaDeCco150g	36.00	36	36.00	0.00	36.00
Page Total					404.00	228.00	176.00
Grand Total					404.00	228.00	176.00

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

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Page 1 of 1

Receiver Authorization by SKU**05/29/2025 04:34:41 PM**

Location: 11205 - Camalig Supermarket-Store

PO Number: 504752178

RCR Number: 503665802

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
3864373	4809013526776	Rackey SoftCandy SweetCorn 30s Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	50.00	50	50.00	50.00	0.00
3864385	4809013526769	RackeySoftCandyStrawberry30/s Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	50.00	50	50.00	50.00	0.00
4409863	4806525662022	Relish MushroomPieces&Stem400g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	24.00	24	24.00	24.00	0.00
4409867	4806525662008	Relish MushroomPieces&Stem184g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	24.00	24	24.00	24.00	0.00
4409872	4806525662015	RelishMushroomPieces&Stem284g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	24.00	24	24.00	24.00	0.00
4409874	4806525662053	Relish Mushroom Whole 400g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	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	100.00	50	100.00	0.00	100.00
Page Total					296.00	196.00	100.00
Grand Total					296.00	196.00	100.00

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

**LCC**

Page 1 of 1

Receiver Authorization by SKU**05/29/2025 04:34:41 PM**

Location: 11205 - Camalig Supermarket-Store
PO Number: 504753152
RCR Number: 503665771

Vendor: 200332 - Staple Marketing-H & Y
Buyer: 146 - Crizha Mae Mayores
Order Date: 05/10/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
4038132	4806506705069	H&YSoffeeGreenUnflvrGulaman15g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	10.00	10	10.00	10.00	0.00
4038143	4806506705144	H&YSoffeeBukoPandanGulaman15g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	10.00	10	10.00	10.00	0.00
4038144	4806506705083	H&YSoffeeStrawberryGulaman15g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	10.00	10	10.00	10.00	0.00
4064376	4806506704963	H&Y Soffee White Gulaman 15g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	10.00	10	10.00	10.00	0.00
4064378	4806506704987	H&Y Soffee Black Gulaman 15g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	10.00	10	10.00	10.00	0.00
Page Total					50.00	50.00	0.00
Grand Total					50.00	50.00	0.00

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

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

Page 1 of 2

05/29/2025 04:34:41 PM

Location: 11205 - Camalig Supermarket-Store

Vendor: 170407 - PRIME SELLER MARKETING - SEANLUC IN

PO Number: 504752177

Buyer: 197 - Liezel Logmao

RCR Number: 503665805

Order Date: 05/09/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3457275	2800034272750	Mr.GulamanUnflavoredYellow24g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	190.00	10	190.00	190.00	0.00
3550581	4809013526318	Mr.Gulaman Unflavored Red 24g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	190.00	10	190.00	190.00	0.00
3550585	4809013526332	Mr.GulamanUnflavoredOrange24g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	10.00	10	10.00	10.00	0.00
3550588	2800035505888	Mr.Gulaman Unflavored White24g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	380.00	10	380.00	380.00	0.00
3550591	4809013526325	Mr.Gulaman Unflvored Green 24g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	380.00	10	380.00	380.00	0.00
3550593	4809013526264	Mr.GulamanFlavoredStrwberry24g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	760.00	10	760.00	760.00	0.00
3550595	4809013526271	Mr.GulamanFlvoredBukoPandan24g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	760.00	10	760.00	760.00	0.00
3550599	4809013526295	Mr.Gulaman Flavored Grape 24g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	380.00	10	380.00	380.00	0.00
3550603	4809013526288	Mr.Gulaman FlavoredUnclear 24g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	10.00	10	10.00	10.00	0.00
3961642	4809013526936	MasterGulamanBukoPandanFlvr24g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	380.00	10	380.00	380.00	0.00
3961680	4809013526905	MasterGulamanUnflvoredGreen24g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	380.00	10	380.00	380.00	0.00
3961689	4809013526912	MasterGulamanUnflavoredRed24g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	380.00	10	380.00	380.00	0.00
3961692	4809013526929	MasterGulamanUnflvoredWhite24g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	380.00	10	380.00	380.00	0.00
4193589	4806525660622	Mr. Gulaman Mango Flavored 25g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	760.00	10	760.00	760.00	0.00
4396509	4806525660363	Relish Vermicelli 80g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	250.00	250	250.00	250.00	0.00
Page Total					5,590.00	5,590.00	0.00

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

Page 2 of 2

05/29/2025 04:34:41 PM

4396510	4806525662077	Relish Premium Vermicelli 500g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	20.00	20	20.00	20.00	0.00
4396513	4806525660370	Relish Vermicelli 200g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	100.00	100	100.00	100.00	0.00
4396515	0	Relish Premium Vermicelli 1kg Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	10.00	10	10.00	10.00	0.00
4410369	4809013526448	Mr.HatGulamanUnflavoredBlck25g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	380.00	10	380.00	380.00	0.00
4419920	4806525660684	Mr. Gulaman Flavored Coffee25g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	380.00	10	380.00	380.00	0.00
4422131	4806525662213	RelishAllPurposeBakingSoda50g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	100.00	10	100.00	100.00	0.00
4422133	4806525662220	Relish All Purpose Flour 200g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	36.00	36	36.00	36.00	0.00
4440986	4806525662114	Relish Bread Crumbs 500g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	16.00	8	16.00	16.00	0.00
Page Total					1,042.00	1,042.00	0.00
Grand Total					6,632.00	6,632.00	0.00

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

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Page 1 of 2

Receiver Authorization by SKU**05/29/2025 04:34:41 PM**

Location: 11205 - Camalig Supermarket-Store

Vendor: 200332 - Staple Marketing-H & Y

PO Number: 504753150

Buyer: 146 - Crizha Mae Mayores

RCR Number: 503665772

Order Date: 05/10/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3030151	6904731003825	H & Y Conjac Jelly Lychee 300g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	20.00	20	20.00	20.00	0.00
3030152	4806506700163	H & Y Mango Pudding 300g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	20.00	20	20.00	20.00	0.00
3030161	4806506700149	H&Y Mango Pudding 160g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	40.00	40	40.00	40.00	0.00
3255809	6904731003924	H&Y Taro Ube 160g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	40.00	40	40.00	40.00	0.00
3255810	6904731003917	H & Y Taro Ube 300g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	20.00	20	20.00	20.00	0.00
3868718	4806506703768	H&Y Golden Coin Pouch 24/s Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 07/28/2025	60.00	30	60.00	60.00	0.00
3868731	4806506704260	H&Y Golden Coin Jar 100/s Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 07/28/2025	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	30.00	30	30.00	0.00	30.00
4117647	4806506702501	Jellybee Choco M 24s Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	40.00	40	40.00	40.00	0.00
4117649	4806506702686	Jellybee Eat&Drink Candy 24s Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	40.00	40	40.00	40.00	0.00
4117651	4806506702358	JellybeeAssortedFruitJelly12/s Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	30.00	30	30.00	30.00	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 : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	16.00	16	16.00	16.00	0.00
4117667	4806506703096	Jellybee LongCup JellyDrink12s Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	40.00	20	40.00	40.00	0.00
4117669	4806506703911	H&Y Sofee Assorted Jelly 100s Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	12.00	6	12.00	12.00	0.00
Page Total					460.00	390.00	70.00



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Receiver Authorization by SKU

Page 2 of 2

05/29/2025 04:34:41 PM

4266313	4806506704130	Star Cup Choco Jar 100/s Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 07/28/2025	12.00	12	12.00	12.00	0.00
4401573	6904731003818	H&Y Conjac Jelly Lychee 160g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	40.00	40	40.00	40.00	0.00
Page Total					52.00	52.00	0.00
Grand Total					512.00	442.00	70.00

Received By:

Date Received:

Confirmed By:

Tallied By:

Raymark Moral Abuid

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

Page 1 of 2

05/29/2025 04:34:41 PM

Location: 11205 - Camalig Supermarket-Store

Vendor: 170347 - PRIME SELLER-FLYACE

PO Number: 504761189

Buyer: 185 - Kristien Kate Donato

RCR Number: 503665796

Order Date: 05/14/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3019752	4806014000564	Jolly Canola Oil 2Lit Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	12.00	6	12.00	12.00	0.00
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 : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	12.00	6	12.00	12.00	0.00
3019780	4806014000533	Jolly Corn Oil 1Lit Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	24.00	12	24.00	24.00	0.00
3019783	4806014000724	Do?aElenaExtrVrginOlveOil250ml	24.00	12	24.00	24.00	0.00
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	0.00	24.00
3019794	4806014000519	Jolly Soya Oil 1Lit Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	12.00	12	12.00	12.00	0.00
3169956	4806014001233	GoodLifeInstantEggNoodles200g Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	30.00	30	30.00	0.00	30.00
3496087	4806014000731	Do?aElenaExtraVrgnOlveOil500ml	12.00	12	12.00	12.00	0.00
3498591	4806014000540	Jolly Corn Oil 2Lx6 Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	6.00	6	6.00	6.00	0.00
3498593	4806014093344	Jolly Claro Palm Oil 1L Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	12.00	12	12.00	12.00	0.00
3498594	4806014093351	Jolly Claro Palm Oil 2L Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	18.00	6	18.00	18.00	0.00
3498611	4806014000311	GoodLifeVermSotanghon Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	25.00	25	25.00	0.00	25.00
3498612	4806014000328	GoodLifeVermiclliSotanghon16oz Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	50.00	50	50.00	50.00	0.00
3498613	4806014000335	GoodLifeVermicelliSotanghon8oz Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	100.00	100	100.00	0.00	100.00
3637499	4806014098059	Jolly Cow Condensada 380g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	48.00	48	48.00	48.00	0.00
Page Total					445.00	242.00	203.00

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

Page 2 of 2

05/29/2025 04:34:41 PM

3842921	4806014099162	Jolly Claro Plam Oil SUP 1Lx12 Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	12.00	12	12.00	12.00	0.00
3842923	4806014099179	Jolly Claro Palm Oil SUP 2L Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	6.00	6	6.00	6.00	0.00
3842935	4806014099223	GoodLifePrmFrstClsVermicli500g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	50.00	50	50.00	50.00	0.00
3842938	4806014099216	GdLfePrmFrstClsVrmicili250x100 Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	100.00	100	100.00	0.00	100.00
3892938	4806014099643	Goodlife PremiumVermicelli 1kg Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	25.00	25	25.00	0.00	25.00
3892975	4806014099612	Jolly Canola Oil 500ml Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	24.00	24	24.00	0.00	24.00
3903101	4806014099926	Jolly Claro Palm Oil 250ml Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	48.00	48	48.00	0.00	48.00
4118014	4806014099285	JollyCanola1LDuox6SaveP20 Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	12.00	6	12.00	12.00	0.00
4259559	4806030202201	JollyHeartMateCnolaOilSup500ml Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	24.00	24	24.00	24.00	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
4410805	4806030204151	Jolly Cow Condensada 1kg Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	24.00	24	24.00	24.00	0.00
4479127	4800137391110	Maya Champorado Mix 227g Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	24.00	24	24.00	24.00	0.00
Page Total					373.00	152.00	221.00
Grand Total					818.00	394.00	424.00

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

**LCC**

Page 1 of 5

Receiver Authorization by SKU**05/29/2025 04:34:41 PM**

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

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

Page 2 of 5

05/29/2025 04:34:41 PM

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	ColgateTthpstGrtRegFlvTwnPk22g	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

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

Page 3 of 5

05/29/2025 04:34:41 PM

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

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

Page 4 of 5

05/29/2025 04:34:41 PM

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

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

Page 5 of 5

05/29/2025 04:34:41 PM

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

**LCC**

Page 1 of 1

Receiver Authorization by SKU**05/29/2025 04:34:42 PM**

Location: 11205 - Camalig Supermarket-Store
PO Number: 504761312
RCR Number: 503665798

Vendor: 170440 - PRIME SELLER MARKETING-TENTAY FOOD
Buyer: 159 - Aizel Grace Bonagua
Order Date: 05/14/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
4451073	4806030204724	Tentay Patis 1L Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	12.00	12	12.00	0.00	12.00
4451081	4806030204762	Tentay Patis 350ml Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	24.00	24	24.00	24.00	0.00
Page Total					36.00	24.00	12.00
Grand Total					36.00	24.00	12.00

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

**LCC**

Page 1 of 1

Receiver Authorization by SKU**05/29/2025 04:34:42 PM**

Location: 11205 - Camalig Supermarket-Store

PO Number: 504757832

RCR Number: 503665793

Vendor: 150198 - NEWSTPLMKTG&TDGCOR-PTCFDSPHRASIACOR

Buyer: 173 - FrancineMell Madrid

Order Date: 05/13/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
4209005	4809013542288	GoldenBiggyClrsGuyabano275ml Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	10.00	10	10.00	10.00	0.00
4209022	4809013542141	GoldenBiggyCoolersOrange275ml Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	20.00	10	20.00	20.00	0.00
4209032	4809013542028	Golden Coolers Orange 200mlx10 Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	190.00	10	190.00	190.00	0.00
4209049	4809013542011	Golden Coolers Pineapple 200ml Expiry Date : 05/29/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/27/2025	50.00	10	50.00	50.00	0.00
Page Total					270.00	270.00	0.00
Grand Total					270.00	270.00	0.00

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