

Receiver Authorization by SKU 05/28/2025 03:59:41 PM

Location: 11205 - Camalig Supermarket-Store Vendor: 70292 - FORNIX CORPORATION-ABBOT

PO Number: 504751917 Buyer: 201 - Janet Almonte RCR Number: 503664455 Order Date: 05/09/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3062637	4800221241987	Pediasure 1-3 Vanilla 900g	1.00	1	1.00	1.00	0.00
		Expiry Date : 05/28/2025 * Expiry Date Tol. Exp. Date : 08/26/2025	e Earlier Than T	olerable			
4292998	4800221240553	Pediasure Plus Vanilla 1.2kg	1.00	1	1.00	1.00	0.00
		Expiry Date : 05/28/2025 * Expiry Date Tol. Exp. Date : 08/26/2025	e Earlier Than T	olerable			
4293000	4800221240560	Pediasure Plus Vanilla 1.8kg	1.00	1	1.00	1.00	0.00
		Expiry Date : 05/28/2025 * Expiry Date Tol. Exp. Date : 08/26/2025	e Earlier Than T	olerable			
4344878	4800221240607	Pediasure Plus Choco 1.8kg	1.00	1	1.00	0.00	1.00
		Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date					
4344880	4800221240584	Pediasure Plus Choco 450g	1.00	1	1.00	0.00	1.00
		Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date					
4421435	4800221242274	Pediasure 1-3 Vanilla 2.4kg	1.00	1	1.00	1.00	0.00
		Expiry Date : 05/28/2025 * Expiry Date Tol. Exp. Date : 08/26/2025	e Earlier Than T	olerable			
4421436	4800221242267	Pediasure Plus Vanilla 2.4kg	1.00	1	1.00	0.00	1.00
		Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date					
4423250	8427030007571	Glucerna Vanilla 400g	1.00	1	1.00	0.00	1.00
		Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date					
4443030	4800221242625	Similac 0-6mos 5HMO 2400g	1.00	1	1.00 0.0	0.00	1.00
		Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date					
4443705	4800221242731	Similac GainSchool3+ 5HMO 400g	1.00	1	1.00	1.00	0.00
		Expiry Date : 05/28/2025 * Expiry Date Tol. Exp. Date : 08/26/2025	e Earlier Than T	olerable			
4443710	4800221242748	Similac GainSchool3+ 5HMO 900g	1.00	1	1.00	1.00	0.00
		Expiry Date : 05/28/2025 * Expiry Date Tol. Exp. Date : 08/26/2025	e Earlier Than T	olerable			
4443712	4800221242755	SimilacGainSchool3+ 5HMO 1200g	1.00	1	1.00	1.00	0.00
		Expiry Date : 05/28/2025 * Expiry Date Tol. Exp. Date : 08/26/2025	e Earlier Than T	olerable			
4443731	4800221242687	Similac GainPlus 1-3 5HMO 400g	1.00	1	1.00	1.00	0.00
		Expiry Date : 05/28/2025 * Expiry Date Tol. Exp. Date : 08/26/2025	e Earlier Than T	olerable			
4443736	4800221242694	Similac GainPlus 1-3 5HMO 900g	1.00	1	1.00	0.00	1.00
		Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date					
4443738	4800221242700	SimilacGainPlus 1-3 5HMO 1200g	1.00	1	1.00	1.00	0.00
		Expiry Date : 05/28/2025 * Expiry Date Tol. Exp. Date : 08/26/2025	e Earlier Than T	olerable			
			Page	Total	15.00	9.00	6.00

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			Grand	I Total	27.00	19.00	8.00
			Page	Total	12.00	10.00	2.00
		Expiry Date : 05/28/2025 * Expiry Dat Tol. Exp. Date : 08/26/2025	e Earlier Than T	olerable			
4478233	4800221244063	Ensure Gold Choco 800g	1.00	1	1.00	1.00	0.00
		Expiry Date : 05/28/2025 * Expiry Dat Tol. Exp. Date : 08/26/2025	e Earlier Than T	olerable			
4478232	4800221244056	Ensure Gold Choco 380g	1.00	1	1.00	1.00	0.00
		Expiry Date : 05/28/2025 * Expiry Dat Tol. Exp. Date : 08/26/2025	e Earlier Than T	l olerable			
4478231	4800221244049	Ensure Gold Vanilla 800g	1.00	1	1.00	1.00	0.00
		Expiry Date : 05/28/2025 * Expiry Dat Tol. Exp. Date : 08/26/2025	e Earlier Than T	i olerable			
4478230	4800221244032	Ensure Gold Vanilla 380g	1.00	1	1.00	1.00	0.00
		Expiry Date : 05/28/2025 * Expiry Dat Tol. Exp. Date : 08/26/2025	e Earlier Than T	ı olerable			
4478229	4800221244087	Ensure Gold Wheat 800g	1.00	1	1.00	1.00	0.00
		Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date					
4478228	4800221244070	Ensure Gold Wheat 380g	1.00	1	1.00	0.00	1.00
		Expiry Date : 05/31/2025 * Expiry Dat Tol. Exp. Date : 08/26/2025	e Earlier Than T	olerable			
4478227	4800221243998	Ensure Gold Vanilla 1.6kg	1.00	1	1.00	1.00	0.00
		Expiry Date : 05/28/2025 * Expiry Dat Tol. Exp. Date : 08/26/2025	e Earlier Than T	olerable			
4478226	4800221244025	Ensure Gold Vanilla 1.11kg	1.00	1	1.00	1.00	0.00
		Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date					
4478225	4800221243899	Ensure Gold Vanilla 150g	1.00	1	1.00	0.00	1.00
		Expiry Date : 05/28/2025 * Expiry Dat Tol. Exp. Date : 08/26/2025	e Earlier Than T	olerable			
4449043	4800221242595	Similac 0-6mos 5HMO 900g	1.00	1	1.00	1.00	0.00
		Expiry Date : 05/28/2025 * Expiry Dat Tol. Exp. Date : 08/26/2025	e Earlier Than T	olerable			
4443760	4800221242649	Similac Gain 6-12mos 5HMO 900g	1.00	1	1.00	1.00	0.00
		Expiry Date : 05/28/2025 * Expiry Dat Tol. Exp. Date : 08/26/2025	e Earlier Than T	olerable			
4443756	4800221242632	Similac Gain 6-12mos 5HMO 400g	1.00	1	1.00	1.00	0.00

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Location: 11205 - Camalig Supermarket-Store Vendor: 70206 - Form

PO Number: 504751799 RCR Number: 503664443 Vendor: 70206 - Fornix Corporation - Croley Foods

Buyer: 112 - Julianna Dagsil Order Date: 05/09/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3007462	4800116043023	SunflowerButterCreamCrckers25g	60.00	20	60.00	60.00	0.00
		Expiry Date : 05/28/2025 * Expiry Date Tol. Exp. Date : 07/27/2025	e Earlier Than T	olerable			
3779274	4800116077028	SunflwerBttrCrmChcCrkrs25gx10s	60.00	20	60.00	60.00	0.00
		Expiry Date : 05/28/2025 * Expiry Date Tol. Exp. Date : 07/27/2025	e Earlier Than T	olerable			
3779278	4800116099020	SunflowerBttrCrmEnsymda25gx10s	20.00	20	20.00	20.00	0.00
		Expiry Date : 05/28/2025 * Expiry Date Tol. Exp. Date : 07/27/2025	ı e Earlier Than T	olerable			
4205613	4800116131027	SunflowerBttrCrmLchefln25gx10s	20.00	20	20.00	20.00	0.00
		Expiry Date : 05/28/2025 * Expiry Date Tol. Exp. Date : 07/27/2025	e Earlier Than T	olerable			
4287797	4800116039033	CroleyFoodsAstClbMx&MtchBsc2kg	1.00	1	1.00	0.00	1.00
		Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date					
			Page	Total	161.00	160.00	1.00
			Grand	l Total	161.00	160.00	1.00

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PO Number: 504751801

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Location: 11205 - Camalig Supermarket-Store

Vendor: 70340 - FORNIX CORPORATION- ONEOPTIMUMFOODS

Buyer: 180 - RoseMarie D Nazareth

RCR Number: 503664454 Order Date: 05/09/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
4433361	4806537350023	KabarroInstnChcMxMlkCrmDrnk25g	240.00	240	240.00	0.00	240.00
		Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date					
4460853	4806537350061	Kabarro Cereals Chocolate 40g	240.00	240	240.00	0.00	240.00
		Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date					
4460855	4806537350054	Kabarro Cereals Vanilla 40g	240.00	240	240.00	240.00	0.00
		Expiry Date : 05/28/2025 * Expiry Date Tol. Exp. Date : 08/26/2025	e Earlier Than T	olerable			
			Page	Total	720.00	240.00	480.00
	Grand Total				720.00	240.00	480.00

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Location: 11205 - Camalig Supermarket-Store Vendor: 70195 - Fornix - Reysons Foods (Tita Ely)

PO Number: 504759662 Buyer: 117 - Meliza Basilla RCR Number: 503664450 Order Date: 05/14/2025

SKU	UPC	Description	Po Qty	вим	Exp qty	Recv. Qty	Short. Qty
3004730	745621103104	Tita Ely NataDeCoco Green 12oz	24.00	24	24.00	0.00	24.00
		Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date					
3004734	745621102060	Tita Ely Kaong Red 12oz	24.00	24	24.00	0.00	24.00
		Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date					
3004735	745621102091	Tita Ely Kaong Green 8oz	48.00	24	48.00	0.00	48.00
		Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date					
3004736	745621103098	Tita Ely NataDeCoco Green 8oz	48.00	24	48.00	24.00	24.00
		Expiry Date : 05/28/2025 * Expiry Dat Tol. Exp. Date : 08/26/2025	e Earlier Than T	olerable			
3004737	745621102107	Tita Ely Kaong Green 12oz	24.00	24	24.00	24.00	0.00
		Expiry Date : 05/28/2025 * Expiry Dat Tol. Exp. Date : 08/26/2025	e Earlier Than T	olerable			
3004739	745621103067	Tita Ely Nata De Coco Red 12oz	24.00	24	24.00	0.00	24.00
		Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date					
3004744	745621102053	Tita Ely Kaong Red 8oz	48.00	24	48.00	48.00	0.00
		Expiry Date : 05/28/2025 * Expiry Dat Tol. Exp. Date : 08/26/2025	e Earlier Than T	olerable			
3004745	745621103050	Tita Ely Nata De Coco Red 8oz	48.00	24	48.00	0.00	48.00
		Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date					
3004750	745621102022	Tita Ely Kaong White 12oz	24.00	24	24.00	24.00	0.00
		Expiry Date : 05/28/2025 * Expiry Dat Tol. Exp. Date : 08/26/2025	e Earlier Than T	olerable			
3004751	745621103029	Tita Ely NataDeCoco White 12oz	24.00	24	24.00	0.00	24.00
		Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date					
3004753	745621103012	Tita Ely NataDeCoco White 8oz	72.00	24	72.00	72.00	0.00
		Expiry Date : 05/28/2025 * Expiry Dat Tol. Exp. Date : 08/26/2025	e Earlier Than T	olerable			
			Page	Total	408.00	192.00	216.00
			Grand	l Total	408.00	192.00	216.00

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Location: 11205 - Camalig Supermarket-Store

Vendor: 70311 - FORNIX CORP.-CALABRIA COMPANY LTD.

PO Number: 504752160 RCR Number: 503664449 Buyer: 197 - Liezel Logmao Order Date: 05/09/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
4273115	4806508630253	NovellinoLghtStrwbryPsion750ml	3.00	1	3.00	3.00	0.00
4273116	4806508630062	Novellino Luscious Peach 750ml	3.00	1	3.00	3.00	0.00
4273117	4806508630000	Novellino Rosso Classico 750ml	3.00	1	3.00	3.00	0.00
4273119	4806508630017	Novellino Rosso Vivace 750ml	3.00	1	3.00	3.00	0.00
4273122	4806508630239	NovellinoRossoClsscoLight750ml	3.00	1	3.00	3.00	0.00
4273123	4806508630024	NovellinoRossoTradizionle750ml	3.00	1	3.00	3.00	0.00
4273131	4806508630277	Novellino Sangria 750ml	3.00	1	3.00	0.00	3.00
4273134	4806508630055	NovellinoStrawberryPssion750ml	3.00	1	3.00	3.00	0.00
4273138	4806508630079	Novellino Wild Blckberry 750ml	3.00	1	3.00	3.00	0.00
4273144	4806508630031	Novellino Bianco Clssico 750ml	3.00	1	3.00	3.00	0.00
4273150	4806508630048	Novellino Bianco Vivace 750ml	3.00	1	3.00	3.00	0.00
4414166	4806508630284	Novellino Sparkling Red 750ml	3.00	1	3.00	3.00	0.00
4448538	4806508630352	NovellinoSprklingStrwbrry750ml	12.00	12	12.00	12.00	0.00
		•	Page	Total	48.00	45.00	3.00
			Grand	l Total	48.00	45.00	3.00

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Location: 11205 - Camalig Supermarket-Store

Vendor: 70324 - FORNIX CORPORATION - UNI-SOFT

PO Number: 504747276

Buyer: 178 - Marla Bongalonta

RCR Number: 503664452 Order Date: 05/07/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
4448426	4806525621340	BeybikoBbyWpesFlrlBlssom80+20s	90.00	30	90.00	90.00	0.00
4448428	4806525621289	BeybikoBabyWipesPwdrFrsh80+20s	90.00	30	90.00	90.00	0.00
4448430	4806525621333	BeybikoBabyWipesUnscentd80+20s	90.00	30	90.00	90.00	0.00
4458126	4806525621227	BeybikoBabyDiaprPantsMedium24s	6.00	1	6.00	6.00	0.00
4458136	4806525621234	BeybikoBabyDiaperPantsLarge24s	6.00	1	6.00	6.00	0.00
4458138	4806525621241	BeybikoBabyDiaperPantsXLrge24s	6.00	1	6.00	6.00	0.00
4458140	4806525621258	BeybikoBabyDiaperPantsXXLrg24s	6.00	1	6.00	6.00	0.00
4475928	4806525621487	Beybiko Pants XXLarge 8/s	20.00	20	20.00	20.00	0.00
4475931	4806525621470	Beybiko Pants XLarge 8/s	20.00	20	20.00	20.00	0.00
4475934	4806525621463	Beybiko Pants Large 8/s	20.00	20	20.00	20.00	0.00
4475936	4806525621456	Beybiko Pants Medium 8/s	20.00	20	20.00	20.00	0.00
4477746	4806525621395	Beybiko WipesPapayaLush80+20/s	60.00	30	60.00	60.00	0.00
4481252	4806525621531	BeybikoMiniWipesMstyFrsh6Packs	50.00	50	50.00	50.00	0.00
			Page	Total	484.00	484.00	0.00
	Grand Total				484.00	484.00	0.00

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Location: 11205 - Camalig Supermarket-Store

PO Number: 504747645 RCR Number: 503664444 Vendor: 70161 - Fornix Corporation - Green Cross

Buyer: 202 - Rose Ann Rawit

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3020419	4800047820182	GreenCrossAlco70%w/Moist500ml	120.00	1	120.00	120.00	0.00
3020426	4800047820199	GreenCrossAlco70%w/Moist250ml	60.00	1	60.00	60.00	0.00
3020428	4800047820243	GreenCrossAlco70%w/Moist150ml	60.00	1	60.00	60.00	0.00
3020462	4800047820014	GreenCrossAlcohol70%Green500ml	60.00	1	60.00	60.00	0.00
3020463	4800047820021	GreenCrossAlcohol70%Green250ml	36.00	1	36.00	36.00	0.00
3020464	4800047820236	GreenCrossAlcohol70%Green150ml	12.00	1	12.00	12.00	0.00
3309053	4800047861185	Lewis&Pearl Cologne Rain 50ml	12.00	1	12.00	12.00	0.00
3309054	4800047861178	Lewis&Pearl Cologne Rain 75ml	36.00	1	36.00	36.00	0.00
3309055	4800047861161	Lewis&Pearl Cologne Rain 125ml	12.00	1	12.00	0.00	12.00
3309082	4800047861222	Lewis&Pearl Cologne Dream 75ml	36.00	1	36.00	36.00	0.00
3309084	4800047861215	Lewis&Pearl CologneDream 125ml	12.00	1	12.00	12.00	0.00
3309093	4800047861079	Lewis&PearlCologneIceWater75ml	36.00	1	36.00	36.00	0.00
3309095	4800047861062	Lewis&PearlCologneIceWter125ml	12.00	1	12.00	0.00	12.00
3444763	4800047863011	GreenCross Soap BarPureCare85g	36.00	1	36.00	36.00	0.00
3448395	4800047862533	Lewis&Pearl FacePowder Rain50g	60.00	1	60.00	60.00	0.00
3448406	4800047862519	Lewis&PearlFacePowderChill50g	12.00	1	12.00	12.00	0.00
3460729	4800047862557	Lewis&Pearl White Blush 50g	60.00	1	60.00	60.00	0.00
3472907	4800047820304	GreenCrossAlcohol70%Ethyl500ml	60.00	1	60.00	60.00	0.00
3472910	4800047820311	GreenCrossAlcohol70%Ethyl250ml	84.00	1	84.00	84.00	0.00
3472912	4800047820328	GreenCrossAlcohol70%Ethyl150ml	84.00	1	84.00	84.00	0.00
3484109	4800047863035	GreenCross BarSoap PureCare55g	60.00	1	60.00	60.00	0.00
3572294	4800047862571	Lewis&PearlPowderJsminGrden50g	60.00	1	60.00	60.00	0.00
3572296	4800047863158	GreenCrossBarSoapCoolMountn55g	144.00	1	144.00	144.00	0.00
3572299	4800047863141	GreenCrossSoapCoolMountain85g	60.00	1	60.00	60.00	0.00
3744023	4800047820250	GreenCrossAlco70%IsopW/Mst60mI	60.00	1	60.00	60.00	0.00
3797339	4800047865008	GreenCross Sanitizing Gel 60ml	36.00	1	36.00	36.00	0.00
3899582	4800047870002	Lewis&PearlColognSwtParis125ml	12.00	1	12.00	12.00	0.00
3899583	4800047865138	Lewis&PearlCologneSwtParis75ml	6.00	1	6.00	6.00	0.00
3904413	4800047865169	GreenCrssSntzngGlSprklBrry60ml	36.00	1	36.00	36.00	0.00
3904422	4800047865152	GrnCrossTtlDefAntbcHndSpry40ml	12.00	1	12.00	12.00	0.00
	•		Page	Total	1,386.00	1,362.00	24.00

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	Grand Total					1,854.00	24.00
			Page	Total	492.00	492.00	0.00
4467107	4800047865817	ForeverGlowBarSpPpya&Tmrind55g	12.00	1	12.00	12.00	0.00
4467105	4800047865824	ForeverGlowBarSpPpya&Tmrind85g	36.00	1	36.00	36.00	0.00
4467104	4800047865862	ForeverGlowBrSpUltrElgcAcd125g	12.00	1	12.00	12.00	0.00
4434556	4800047820564	GreenCross70%EthyAlcW/Mst300ml	6.00	1	6.00	6.00	0.00
4433582	4800047820557	GreenCrossAlcolso70%W/Mst300ml	6.00	1	6.00	6.00	0.00
4349695	4800047865756	GreenCrossAlcohl5n1TtlDef300ml	60.00	1	60.00	60.00	0.00
4271832	4800047865657	GreenCrossAlcTtlDfn500ml5n1Pmp	6.00	1	6.00	6.00	0.00
4268701	4800047865510	Lewis&PearlClogneCandyKiss75ml	12.00	1	12.00	12.00	0.00
4268700	4800047865527	Lewis&PearlColognCndyKiss125ml	12.00	1	12.00	12.00	0.00
4268696	4800047865602	Lewis&Pearl CologneCrush 125ml	30.00	1	30.00	30.00	0.00
4268683	4800047865558	Lewis&PearlColPinkPassion75ml	12.00	1	12.00	12.00	0.00
4268669	4800047865565	Lewis&PearlColPinkPassion125ml	12.00	1	12.00	12.00	0.00
4090745	4800047865336	GreenCrossSoapPapaya&Honey55g	60.00	1	60.00	60.00	0.00
4090736	4800047865428	Green Cross ClearRadiance 55g	36.00	1	36.00	36.00	0.00
4090724	4800047865404	GreenCross Clear Radiance 125g	12.00	1	12.00	12.00	0.00
4090714	4800047865305	Green Cross Aqua Clean 55g	36.00	1	36.00	36.00	0.00
4090699	4800047865299	Green Cross Aqua Clean 85g	36.00	1	36.00	36.00	0.00
4050350	0	Lewis&PearlScntshpBlueNavy50ml	12.00	1	12.00	12.00	0.00
4050349	0	Lewis&PearlScentshpBluNavy75ml	12.00	1	12.00	12.00	0.00
4050348	4800047870064	Lewis&PearlScntshpBluNavy125ml	12.00	1	12.00	12.00	0.00
4050345	0	Lewis&PearlScntshopNYBeats75ml	36.00	1	36.00	36.00	0.00
4050340	0	Lewis&PearlScntshpNYBeats125ml	12.00	1	12.00	12.00	0.00
3967498	4800047865183	GreenCrossTtalDef5n1Sntzr250ml	12.00	1	12.00	12.00	0.00

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

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LCC

Location: 11205 - Camalig Supermarket-Store

Vendor: 70322 - FORNIX CORPORATION - HISAMITSU

PO Number: 504746894

Buyer: 170 - Agosto B.Bienes

RCR Number: 503664442

SKU	UPC	Description	Po Qty	вим	Exp qty	Recv. Qty	Short. Qty
3195604	8935196503122	Salonpas Patch 10 sheets	60.00	1	60.00	60.00	0.00
3428690	8992870565081	Salonpas Gel 15grams x 24/s	10.00	1	10.00	10.00	0.00
3815568	4987188507162	Salonpas Patch Large 2/s	50.00	1	50.00	50.00	0.00
3815574	4987188526224	Salonsip Gel Patch 2sheets	24.00	1	24.00	24.00	0.00
3815578	4987188521632	SalonpasPainReliefPatch5Sheets	12.00	1	12.00	12.00	0.00
3916855	4987188521502	Salonpas Pain Relief Patch 3/s	6.00	1	6.00	6.00	0.00
3918232	8935196509315	Salonpas Patch 20sheets	10.00	1	10.00	10.00	0.00
3941282	8992870565098	Salonpas Gel 30grams	30.00	1	30.00	30.00	0.00
	Page Total					202.00	0.00
	Grand Total			l Total	202.00	202.00	0.00

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

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LCC

Location: 11205 - Camalig Supermarket-Store

PO Number: 504746943

RCR Number: 503664441

Vendor: 70355 - FORNIX CORPORATION-RECKITT BENCKISE

Buyer: 145 - Rea Mae Alpino

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3011310	4801002453605	LysolDsnfctntCncntrtePine350ml	1.00	1	1.00	0.00	1.00
3011357	4801002997352	LysolDisinfectant C.Linen 340g	6.00	1	6.00	0.00	6.00
3162448	9556111408064	LysolDisinfectantCrspLinen170g	1.00	1	1.00	0.00	1.00
3197361	4801002997406	LysolDisinfectant C.Linen 510g	1.00	1	1.00	1.00	0.00
3763561	9556111408262	LysolDisinfectantMrnngBrze340g	6.00	1	6.00	0.00	6.00
3763562	4801002018330	LysolDsinfctntMornngBreeze170g	6.00	1	6.00	0.00	6.00
3836361	9556111980737	LysolDisinfectantC.Meadows340g	6.00	1	6.00	0.00	6.00
3879147	4801002018347	LysolDisinfctntCtrsMeadows170g	6.00	1	6.00	0.00	6.00
3901415	4801002062890	LysolDisinfectantF.Blossom170g	1.00	1	1.00	0.00	1.00
4103557	4801002457818	LysolDisinfectantCrspBerry510g	6.00	1	6.00	6.00	0.00
4103569	9556111980720	LysolDisinfectantCtrsMdows510g	6.00	1	6.00	6.00	0.00
4103570	4801002062883	LysolDisinfectantF.Blossom510g	6.00	1	6.00	6.00	0.00
4472074	4801002000021	LysolToiletBwlClnrOrginal700ml	12.00	12	12.00	12.00	0.00
4472076	4801002000038	LysolToiletBwlCleanerLmon700ml	12.00	12	12.00	12.00	0.00
4472078	4801002000014	LysolToiletBwlClnrLvender700ml	36.00	12	36.00	36.00	0.00
		•	Page	Total	112.00	79.00	33.00
	Grand Total				112.00	79.00	33.00

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

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Location: 11205 - Camalig Supermarket-Store

Buyer: 103 - AlexaJay S.Gonzales

Vendor: 70330 - FORNIX CORPORATION - RHODESIAN

PO Number: 504747100 RCR Number: 503664457

SKU	UPC	Description	Po Qty	вим	Exp qty	Recv. Qty	Short. Qty
4341512	4809010249012	Doggie/sChoiceSoapTick&Flea90g	30.00	1	30.00	30.00	0.00
4341517	4809010249043	Doggie/sChoiceShTick&Flea250ml	6.00	1	6.00	6.00	0.00
4341523	4809010249005	Doggie/sChoiceShTick&Flea500ml	6.00	1	6.00	6.00	0.00
4341530	4809010249500	Doggie/sChoiceSoapAntiMange90g	6.00	1	6.00	6.00	0.00
4341534	4809010249067	DoggiesChoiceShmAntiMange250ml	6.00	1	6.00	6.00	0.00
4341548	4809010249449	Doggie/sChoiceSoapHrbal3n1 90g	30.00	1	30.00	30.00	0.00
4341558	4809010249128	Doggie/sChoiceShHrbal3n1 500ml	12.00	1	12.00	12.00	0.00
	Page Total					96.00	0.00
	Grand Total			Total	96.00	96.00	0.00

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

Receiver Authorization by SKU

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Location: 11205 - Camalig Supermarket-Store

Vendor: 70161 - Fornix Corporation - Green Cross

PO Number: 504746692 RCR Number: 503664447 Buyer: 169 - Cristine Rivero Order Date: 05/07/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3873941	4800047840937	Greenex Cool Menthol 250ml	6.00	1	6.00	6.00	0.00
4331817	4800047847295	ZonroxMultiCleanFlralBlst450ml	36.00	1	36.00	36.00	0.00
4331819	4800047847318	ZonroxMltiCleanLemonSplsh450ml	36.00	1	36.00	36.00	0.00
4412384	4800047847288	ZonroxMltiCleanFlralBlast900ml	12.00	1	12.00	12.00	0.00
4412385	4800047847301	ZonroxMltiCleanLemonSplsh900ml	12.00	1	12.00	0.00	12.00
	Page Total				102.00	90.00	12.00
	Grand Total				102.00	90.00	12.00

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



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Location: 11205 - Camalig Supermarket-Store Vendor: 70292 - FORNIX CORPORATION-ABBOT

PO Number: 504754565 Buyer: 201 - Janet Almonte RCR Number: 503664456 Order Date: 05/13/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3062637	4800221241987	Pediasure 1-3 Vanilla 900g	4.00	1	4.00	4.00	0.00
		Expiry Date : 05/31/2025 * Expiry Date Tol. Exp. Date : 08/26/2025	l e Earlier Than To	olerable			
4293000	4800221240560	Pediasure Plus Vanilla 1.8kg	1.00	1	1.00	1.00	0.00
		Expiry Date : 05/31/2025 * Expiry Date Tol. Exp. Date : 08/26/2025	e Earlier Than To	olerable			
4344878	4800221240607	Pediasure Plus Choco 1.8kg	1.00	1	1.00	0.00	1.00
		Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date					
4344880	4800221240584	Pediasure Plus Choco 450g	2.00	1	2.00	0.00	2.00
		Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date					
4421435	4800221242274	Pediasure 1-3 Vanilla 2.4kg	3.00	1	3.00	3.00	0.00
		Expiry Date : 05/28/2025 * Expiry Date Tol. Exp. Date : 08/26/2025	e Earlier Than T	olerable			
4421436	4800221242267	Pediasure Plus Vanilla 2.4kg	1.00	1	1.00	0.00	1.00
		Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date					
4443731	4800221242687	Similac GainPlus 1-3 5HMO 400g	2.00	1	2.00	2.00	0.00
		Expiry Date : 05/31/2025 * Expiry Date Tol. Exp. Date : 08/26/2025	e Earlier Than To	olerable			
4443736	4800221242694	Similac GainPlus 1-3 5HMO 900g	1.00	1	1.00	0.00	1.00
		Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date					
4443756	4800221242632	Similac Gain 6-12mos 5HMO 400g	1.00	1	1.00	1.00	0.00
		Expiry Date : 05/31/2025 * Expiry Date Tol. Exp. Date : 08/26/2025	e Earlier Than T	olerable			
4478225	4800221243899	Ensure Gold Vanilla 150g	5.00	1	5.00	0.00	5.00
		Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date					
4478226	4800221244025	Ensure Gold Vanilla 1.11kg	1.00	1	1.00	1.00	0.00
		Expiry Date : 05/31/2025 * Expiry Date Tol. Exp. Date : 08/26/2025	e Earlier Than T	olerable			
4478228	4800221244070	Ensure Gold Wheat 380g	1.00	1	1.00	0.00	1.00
		Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date					
4478230	4800221244032	Ensure Gold Vanilla 380g	18.00	1	18.00	18.00	0.00
		Expiry Date : 05/28/2025 * Expiry Date Tol. Exp. Date : 08/26/2025	e Earlier Than To	olerable			
4478231	4800221244049	Ensure Gold Vanilla 800g	4.00	1	4.00	4.00	0.00
		Expiry Date : 05/31/2025 * Expiry Date Tol. Exp. Date : 08/26/2025	e Earlier Than To	olerable			
4478232	4800221244056	Ensure Gold Choco 380g	4.00	1	4.00	4.00	0.00
		Expiry Date : 05/28/2025 * Expiry Date Tol. Exp. Date : 08/26/2025	e Earlier Than To	olerable			
			Page	Total	49.00	38.00	11.00



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Grand Total			51.00	40.00	11.00		
Page Total			2.00	2.00	0.00		
		Expiry Date : 05/28/2025 * Expiry Date Tol. Exp. Date : 08/26/2025	Earlier Than T	olerable			
4478233	4800221244063	Ensure Gold Choco 800g	2.00	1	2.00	2.00	0.00

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

RCR Number: 503664438

Receiver Authorization by SKU

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Location: 11205 - Camalig Supermarket-Store

Vendor: 70330 - FORNIX CORPORATION - RHODESIAN

PO Number: 504746904 Buyer: 175 - Chelsea Joy Longasa

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
4439469	4806513101441	Hailey/sTawasPwdrMentholted50g	12.00	1	12.00	12.00	0.00
4449188	4806513101502	KuchiKuchiPrcklyHeatCoolPwd50g	36.00	1	36.00	36.00	0.00
4449190	4806513101458	KuchiKuchiPricklyHeatClPwd100g	36.00	1	36.00	0.00	36.00
	Page Total				84.00	48.00	36.00
	Grand Total			84.00	48.00	36.00	

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

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LCC

Location: 11205 - Camalig Supermarket-Store

Vendor: 70330 - FORNIX CORPORATION - RHODESIAN

PO Number: 504746900

Buyer: 175 - Chelsea Joy Longasa

RCR Number: 503664440

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3534520	4806513107887	Tai Chi Ginger Liniment 60ml	6.00	1	6.00	6.00	0.00
4345139	4806513104183	TaiChiGingerMdicatedPlsterSmll	6.00	1	6.00	6.00	0.00
	Page Total				12.00	12.00	0.00
Grand Total			12.00	12.00	0.00		

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

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PO Number: 504746898

RCR Number: 503664439

Receiver Authorization by SKU

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Location: 11205 - Camalig Supermarket-Store

Vendor: 70330 - FORNIX CORPORATION - RHODESIAN

Buyer: 175 - Chelsea Joy Longasa

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3951347	4806513103353	Hailey/sTawasPowderUnscnted50g	144.00	1	144.00	144.00	0.00
3951348	4806513103018	Hailey/sTawasPwdrSft&Scnted50g	144.00	1	144.00	144.00	0.00
	Page Total				288.00	288.00	0.00
	Grand Total				288.00	288.00	0.00

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



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Location: 11205 - Camalig Supermarket-Store

PO Number: 504746642 RCR Number: 503664445 Vendor: 70161 - Fornix Corporation - Green Cross

Buyer: 169 - Cristine Rivero Order Date: 05/07/2025

SKU	UPC	Description	Po Qty	вим	Exp qty	Recv. Qty	Short. Qty
3020391	4800047840067	Zonrox Bleach Orig 1Gal	30.00	3	30.00	30.00	0.00
3020420	4800047840203	Zonrox Bleach Fresh 1L	72.00	24	72.00	72.00	0.00
3020421	4800047840265	Zonrox Bleach Lemon 1L	120.00	24	120.00	120.00	0.00
3020422	4800047840579	Zonrox Bleach Floral 1Litx24	72.00	24	72.00	72.00	0.00
3020424	4800047840012	Zonrox Bleach Original 1L	240.00	24	240.00	240.00	0.00
3020431	4800047840210	Zonrox Bleach Fresh 500ml	72.00	36	72.00	72.00	0.00
3020432	4800047840272	Zonrox Bleach Lemon 500ml	180.00	36	180.00	180.00	0.00
3020443	4800047840555	Zonrox Bleach Floral 250ml	48.00	48	48.00	48.00	0.00
3020444	4800047840227	Zonrox Bleach Fresh 250ml	48.00	48	48.00	48.00	0.00
3020446	4800047840289	Zonrox Bleach Lemon 250ml	96.00	48	96.00	96.00	0.00
3020455	4800047840043	Zonrox Bleach Original 100ml	144.00	72	144.00	144.00	0.00
3020456	4800047840548	Zonrox Bleach Floral 100ml	72.00	72	72.00	72.00	0.00
3020457	4800047840036	Zonrox Bleach Original 250ml	144.00	48	144.00	144.00	0.00
3020459	4800047840296	Zonrox Bleach Lemon 100ml	72.00	72	72.00	72.00	0.00
3020460	4800047840562	Zonrox Bleach Floral 500ml	144.00	36	144.00	144.00	0.00
3020461	4800047840029	Zonrox Bleach Original 500ml	396.00	36	396.00	396.00	0.00
3330811	4800047841040	Del FabSoftener Pink 22mlx480	480.00	480	480.00	480.00	0.00
3330813	4800047841057	Del Fabcon Softener Pink 240ml	36.00	12	36.00	36.00	0.00
3330822	4800047841088	Del FabSoftener Blue 22mlx480	480.00	480	480.00	480.00	0.00
3330826	4800047841095	Del Fabcon Softener Blue 240ml	36.00	12	36.00	36.00	0.00
3572284	4800047841729	Zonrox BleachColSafeBlssm225ml	144.00	48	144.00	144.00	0.00
3572287	4800047841712	Zonrox BleachColSafeBlssm450ml	360.00	36	360.00	360.00	0.00
3572289	4800047841705	Zonrox BleachColSafeBlssm900ml	168.00	24	168.00	168.00	0.00
3632108	4800047841378	Del Fabcon LavenderBreeze 22ml	960.00	480	960.00	960.00	0.00
3632207	4800047841385	Del Fab Softener Lavender240ml	36.00	12	36.00	36.00	0.00
3632209	4800047841415	DelFbSftShwrFshBluPch1000mlx12	60.00	12	60.00	60.00	0.00
3632211	4800047841408	DelFabconBlssmFrshPnkPch1000ml	60.00	12	60.00	60.00	0.00
3694563	4800047841422	DelFbrcSoftLvndrPouch1000mlx12	60.00	1	60.00	60.00	0.00
3694576	4800047841767	Zonrox Color Safe Bleach 30ml	360.00	360	360.00	360.00	0.00
3864422	4800047841781	ZonroxBleachColorSafeBlssm95ml	144.00	72	144.00	144.00	0.00
	•	•	Page	Total	5,334.00	5,334.00	0.00

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Grand Total 10,				10,158.00	10,158.00	0.00	
	Page Total					4,824.00	0.00
4350794	4800047847356	DelFabconGentleProtect26mlx480	1,920.00	480	1,920.00	1,920.00	0.00
4279540	4800047847332	Del FabconPinkBlossomFresh33ml	672.00	336	672.00	672.00	0.00
4279538	4800047847349	Del Fabcon Lavender Breeze33ml	336.00	336	336.00	336.00	0.00
4279533	4800047847325	Del Fabcon BlueShowerFresh33ml	336.00	336	336.00	336.00	0.00
4113596	4800047847233	Del Forever Love 240ml	36.00	12	36.00	36.00	0.00
4113595	4800047847264	Del Forever Joy 240ml	36.00	12	36.00	36.00	0.00
4113594	4800047847240	Del Forever Love 26ml	480.00	480	480.00	480.00	0.00
4113592	4800047847271	Del Fabcon Forever Joy26ml	960.00	480	960.00	960.00	0.00
4044218	4800047847196	ZonroxBleachGentleClean225ml	48.00	48	48.00	48.00	0.00

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