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Location: 11205 - Camalig Supermarket-Store

PO Number: 504747093

RCR Number: 503663924

Vendor: 170344 - PRIME GLOBAL-GTD CORPORATION

Buyer: 175 - Chelsea Joy Longasa

Order Date: 05/07/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3022083	4800119211795	MaxiPeel Exfoliant#2 60ml	30.00	1	30.00	30.00	0.00
3022090	4800119211788	MaxiPeel Exfoliant#2 30ml	18.00	1	18.00	18.00	0.00
3022093	4800119211054	SkinWhiteClscWhtSPF10Lotn350ml	36.00	1	36.00	36.00	0.00
3022098	4800119120875	SkinWhiteClsscWhtSPF10Lot200ml	12.00	1	12.00	12.00	0.00
3022100	4800119211283	SkinWhiteClssWhtSPF20Lotn100ml	12.00	1	12.00	12.00	0.00
3022107	4800119120868	SkinWhiteClscWhteSPF10Lot100ml	12.00	1	12.00	12.00	0.00
3022115	4800119131765	Stylex SettingLotionClear500g	6.00	1	6.00	6.00	0.00
3022131	4800119131758	Stylex SettingLotion Clear250g	6.00	1	6.00	6.00	0.00
3022160	4800119131598	Stylex Hair Polish S 150ml	30.00	1	30.00	30.00	0.00
3022169	4800119131680	Stylex Styling Gel Clear 125g	24.00	1	24.00	24.00	0.00
3022180	4800119131581	Stylex Hair Polish S 100ml	30.00	1	30.00	30.00	0.00
3022181	4800119131574	Stylex Hair Polish S 50ml	60.00	1	60.00	60.00	0.00
3022220	4800119131673	Stylex Styling Gel Clear 50g	30.00	1	30.00	30.00	0.00
3022237	4800119131703	Stylex Styling Gel Gre 125g	12.00	1	12.00	12.00	0.00
3022246	4800119131666	Stylex Styling Gel Yellow 125g	24.00	1	24.00	24.00	0.00
3131859	4800119212013	MaxipeelSunProtectionCream15g	60.00	1	60.00	60.00	0.00
3137737	48039154	Maxi Peel Sun Protect Cream 8g	60.00	1	60.00	0.00	60.00
3181261	4800119212044	Maxi-Peel Moist Cream 15g	60.00	1	60.00	60.00	0.00
3288388	4800119211641	MaxiPeel Exfoliant#3 30ml	30.00	1	30.00	30.00	0.00
3288589	4800119211658	Maxi-PeelAstrgentExflnt#3 60ml	30.00	1	30.00	30.00	0.00
3438957	4800119213102	MaxiPeel Exfoliant#2 15ml	12.00	1	12.00	12.00	0.00
3438959	4800119213119	MaxiPeel Exfoliant#3 15ml	30.00	1	30.00	12.00	18.00
3463604	4800119214000	MaxiPeel Exfoliant #1 30ml	6.00	1	6.00	6.00	0.00
3463605	4800119214017	MaxiPeel Exfoliant #1 60ml	24.00	1	24.00	24.00	0.00
3465034	4800119213461	Vitress Hair Cuticle Coat 30ml	30.00	1	30.00	30.00	0.00
3465035	4800119213454	Vitress Hair Cuticle Coat 50ml	30.00	1	30.00	30.00	0.00
3485833	4800119214093	Skin White Soap Classic 65g	30.00	1	30.00	30.00	0.00
3490857	4800119214222	KoloursHairDyeBalanseBrwn120ml	18.00	1	18.00	18.00	0.00
3491006	4800119214383	Kolours Hair Dye Black 120ml	12.00	1	12.00	12.00	0.00
3491014	4800119214413	Kolours HairDyeDarkBrown120ml	6.00	1	6.00	6.00	0.00
Page Total					780.00	702.00	78.00

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3491016	4800119214420	KoloursHairDyeMediumBrown120ml	18.00	1	18.00	18.00	0.00
3491036	4800119214475	Kolours HairDye Burgundy 120ml	6.00	1	6.00	6.00	0.00
3493829	4800119214673	SkinWhitePwrWhtngFclClnsr75ml	30.00	1	30.00	30.00	0.00
3516041	4800119215151	VitressHairPolshSunProtect50ml	30.00	1	30.00	30.00	0.00
3516042	4800119215168	VitressHairPolishSunPrtct100ml	24.00	1	24.00	24.00	0.00
3516044	4800119215182	VitressHrPlshLngLstFrgrnce50ml	30.00	1	30.00	30.00	0.00
3516045	4800119215199	VitressLngLstingFragrance100ml	24.00	1	24.00	24.00	0.00
3516047	4800119215212	VitressHairPolishStrngthng50ml	30.00	1	30.00	30.00	0.00
3516048	4800119215229	VitressHrPolishStrengthng100ml	6.00	1	6.00	6.00	0.00
3538807	4800119216189	FlawlesslyUBarSp2N1PpayaCal65g	60.00	1	60.00	60.00	0.00
3538818	4800119216196	FlawlesslyUWhtSp2n1PpayaCal90g	36.00	1	36.00	36.00	0.00
3538826	4800119216202	FlawlesslyUWhtSp2N1PpyaCal125g	24.00	1	24.00	24.00	0.00
3548318	4800119216158	FlawlesslyUPpayaClnmsLtion50ml	36.00	1	36.00	36.00	0.00
3548333	4800119216165	FlawlesslyUWhtningPpyaCal100ml	36.00	1	36.00	36.00	0.00
3548336	4800119216172	FlawlesslyULotWhtngPpyCal200ml	12.00	1	12.00	12.00	0.00
3548353	4800119215892	SkinWhiteRollOnWhtGlu+VitC40ml	18.00	1	18.00	18.00	0.00
3581693	4800119217469	VitressCticleCoatHeatPrtct30ml	6.00	1	6.00	6.00	0.00
3581695	4800119217476	VitressCuticleCoatHairRepr30ml	24.00	1	24.00	24.00	0.00
3581696	4800119217483	VitressCticleCoatInstntRlax30ml	30.00	1	30.00	30.00	0.00
3613892	4800119218312	SkinWhitePowerWhiteningSoap90g	36.00	1	36.00	36.00	0.00
3613894	4800119218329	SkinwhitePowerWhiteningSoap125g	36.00	1	36.00	36.00	0.00
3620642	4800119218336	SkinWhitePowerWhiteningLot50ml	36.00	1	36.00	36.00	0.00
3620643	4800119218343	SkinWhitePowerWhtngLotion100ml	18.00	1	18.00	18.00	0.00
3620646	4800119218350	SkinWhitePowerWhiteningLot200ml	36.00	1	36.00	36.00	0.00
3659520	4800119218558	SkinWhiteGlutathioneSoap90gx96	18.00	1	18.00	18.00	0.00
3659566	4800119218480	Maxi-Peel Exfoliant Soap 65g	30.00	1	30.00	30.00	0.00
3659592	4800119218442	MaxiPeelConcealingCreamFair10g	30.00	1	30.00	30.00	0.00
3659614	4800119218473	SkinWhitePowerWhiteningSoap65g	30.00	1	30.00	30.00	0.00
3664349	4800119218572	SkinWhiteGlutaLotionSPF20 50ml	36.00	1	36.00	36.00	0.00
3664350	4800119218589	SkinWhiteGlutaLtionSPF20 100ml	12.00	1	12.00	12.00	0.00
3664357	4800119218633	SkinWhite Glutathione Soap 65g	30.00	1	30.00	30.00	0.00
3669830	4800119218718	SkinWhitePwrWhteCrmLghtBeige7g	30.00	1	30.00	30.00	0.00
3669831	4800119218695	SkinWhitePwrWhtngngCreamWhite7g	30.00	1	30.00	30.00	0.00
3686728	4800119218800	MaxiPeel Facial Cleanser 75ml	18.00	1	18.00	18.00	0.00
Page Total					906.00	906.00	0.00

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3686729	4800119218817	MaxiPeel Facial Cleanser 135ml	18.00	1	18.00	18.00	0.00
3698034	4800119219142	VitressCuticleCoatInstRlax15ml	24.00	1	24.00	24.00	0.00
3698035	4800119219128	VitressCuticleCoatHrRepair15ml	24.00	1	24.00	24.00	0.00
3698036	4800119219135	VitresCtcleCoatHeatProtect15ml	6.00	1	6.00	6.00	0.00
3698037	4800119219159	VitressCuticleCoatClsscWht15ml	30.00	1	30.00	30.00	0.00
3706095	4800119218992	Shades Powder HairDye Black 9g	24.00	1	24.00	24.00	0.00
3706096	4800119219012	ShadesPowderHairDyeMedmBrown9g	30.00	1	30.00	30.00	0.00
3706097	4800119219005	ShadesPowderHairDyeBrwnBlack9g	30.00	1	30.00	30.00	0.00
3739282	4800119220292	MaxipeelClnsrPoreRfningBds75ml	24.00	1	24.00	24.00	0.00
3739285	4800119220308	MaxipeelClnsrPreRfngngBead135ml	30.00	1	30.00	30.00	0.00
3744147	4800119220353	SkinWhitePwrWhtngFclPwdrRsWht7g	60.00	1	60.00	60.00	0.00
3796977	4800119221060	SkinWhite Papaya Glow Soap 55g	6.00	1	6.00	6.00	0.00
3796981	4800119221084	Skin White Papaya Lotion 50ml	36.00	1	36.00	36.00	0.00
3796984	4800119221091	SkinWhitePapayaMilkLotion100ml	36.00	1	36.00	36.00	0.00
3796986	4800119221107	SkinWhitePapayaGlowLotion200ml	12.00	1	12.00	12.00	0.00
3837714	4800119221848	SkinWhiteSoapAdvncKojicAcid65g	6.00	1	6.00	6.00	0.00
3837716	4800119221855	SkinWhiteSoapAdvncKojicAcid90g	6.00	1	6.00	6.00	0.00
3928298	4800119225716	SkinWhiteNtWhtnLotPpyaMlk350ml	12.00	1	12.00	12.00	0.00
4102429	6222001556087	LordTajamDEdgPlatinumCB5+1x20s	20.00	1	20.00	0.00	20.00
4106588	4800119228182	FlawlesslyUPpya+CalWhtLot300ml	24.00	1	24.00	24.00	0.00
4204855	4800119233674	ShadesCreamHrDyeLghtBrown100ml	18.00	1	18.00	18.00	0.00
4204856	4800119233698	ShadesCrmHairDyeDarkBrown100ml	6.00	1	6.00	6.00	0.00
4204859	4800119233681	ShadesCreamHrDyeMedmBrown100ml	18.00	1	18.00	0.00	18.00
4227486	4800119235531	Maxi-PeelAstrgntZeroMicExf50ml	30.00	1	30.00	30.00	0.00
4227835	4800119235593	FlwsslyU2n1Kojic+GlutaSp65gx2	18.00	1	18.00	0.00	18.00
4235279	4800119220520	Hygienix Germicidal Soap 125g	36.00	1	36.00	36.00	0.00
4235280	4800119225563	Hygienix Germicidal Soap 55g	60.00	1	60.00	60.00	0.00
4260647	4800119235920	SkinWhitePwrWhtGlt+VitLot200ml	24.00	1	24.00	24.00	0.00
4260648	4800119235913	SkinWhitePowerWhiteningLot350ml	12.00	1	12.00	0.00	12.00
4344904	4800119238259	HygienixAlcoholMoisturizr250ml	60.00	1	60.00	60.00	0.00
4344905	4800119238266	HygienixAlcoholMoistrzr500mlx12	60.00	1	60.00	0.00	60.00
4344906	4800119237702	Hygienix Antibac Alcohol 500ml	6.00	1	6.00	6.00	0.00
4408829	4800119220469	Hygienix Alcohol Regular 150ml	30.00	1	30.00	30.00	0.00
4408830	4800119220476	Hygienix Alcohol Regular 250ml	6.00	1	6.00	6.00	0.00
Page Total					842.00	714.00	128.00

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4421372	4800119240047	SkinWhiteLotPwrVtmnSPF20 200ml	12.00	1	12.00	12.00	0.00
4428493	4800119239447	VitressHairFrshnrMeadowZst50ml	36.00	1	36.00	36.00	0.00
4428494	4800119239454	VitressHairFrshnrTrpclBrst50ml	36.00	1	36.00	36.00	0.00
4429678	4800119240290	HygienixAlcGrmKISpryw/Mst250ml	12.00	1	12.00	12.00	0.00
4471433	8888202018663	EnchanteurPerfTalcPwdChrmng50g	12.00	1	12.00	12.00	0.00
4471434	8888202018670	EnchanteurPerfTalcPwdRmntic50g	6.00	1	6.00	6.00	0.00
4471435	8888202026583	EnchanteurPerfTalcPwdAllrng50g	6.00	1	6.00	6.00	0.00
4471436	88821184	EnchanteurPerfTalcPwdRmntc125g	24.00	1	24.00	0.00	24.00
4471438	88821191	EnchanteurPerfTlcPwdChrmng125g	24.00	1	24.00	0.00	24.00
4471439	8888202026422	EnchanteurPerfTlcPwdAllrng250g	12.00	1	12.00	12.00	0.00
4471440	8888202026415	EnchanteurPerfTlcPwdAllrng125g	24.00	1	24.00	24.00	0.00
4472763	4800119240627	VitressHrSerumKeratinShine30ml	6.00	1	6.00	6.00	0.00
4472764	4800119240078	VitressHrPolishKratnShne100ml	24.00	1	24.00	24.00	0.00
4475375	4800119239300	VitressCuticleCoatClassic100ml	24.00	1	24.00	24.00	0.00
4476872	4800119240337	HygienixGermcdlBrSpMgaMnthl55g	36.00	1	36.00	36.00	0.00
4476875	4800119240368	HygienixGrmcdlBrSpMgaMnthl125g	36.00	1	36.00	36.00	0.00
4476876	4800119240313	HygienixGermcdlBrSpSperSkra55g	36.00	1	36.00	36.00	0.00
4476877	4800119240344	HygienixGermcdlBrSpSperSkr125g	36.00	1	36.00	36.00	0.00
4476922	4800119240559	MaxiFacialClnsr+TnerWhtng75ml	18.00	1	18.00	18.00	0.00
4476923	4800119240566	MaxiFcialClnsr+TnerWhtng135ml	36.00	1	36.00	36.00	0.00
4476924	4800119240535	MaxiFclClnsr+TnrPmpleClrng75ml	12.00	1	12.00	12.00	0.00
4476925	4800119240542	MaxiFclClnsr+TnrPmplClrng135ml	36.00	1	36.00	36.00	0.00
4476926	4800119240733	MaxiFacialTonerSuprWhtnng100ml	36.00	1	36.00	36.00	0.00
4479859	4800119240641	SkinWhiteWhtningGluta+VitC125g	36.00	1	36.00	36.00	0.00
4479863	4800119240658	SkinWhiteWhtnngSpPapayaGlw125g	36.00	1	36.00	36.00	0.00
4479877	4800119240740	SkinWhiteFcClnsrWhtPpyaGlw75ml	24.00	1	24.00	24.00	0.00
4479880	4800119240757	SkinWhiteFcClnsrWhtPpyGlw135ml	24.00	1	24.00	24.00	0.00
Page Total					660.00	612.00	48.00
Grand Total					3,188.00	2,934.00	254.00

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



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Location: 11205 - Camalig Supermarket-Store
PO Number: 504756391
RCR Number: 503663922

Vendor: 170344 - PRIME GLOBAL-GTD CORPORATION
Buyer: 159 - Aizel Grace Bonagua
Order Date: 05/13/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
4409126	4800119236439	BarrioFiestaCrspyJyBrdMxOrg62g Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	48.00	48	48.00	48.00	0.00
Page Total					48.00	48.00	0.00
Grand Total					48.00	48.00	0.00

Received By:

Date Received:

Confirmed By:

Tallied By:

Felix Odonas Baliat

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Receiver Authorization by SKU**05/27/2025 05:03:46 PM**

Location: 11205 - Camalig Supermarket-Store
PO Number: 504756386
RCR Number: 503663923

Vendor: 170344 - PRIME GLOBAL-GTD CORPORATION
Buyer: 159 - Aizel Grace Bonagua
Order Date: 05/13/2025

SKU	UPC	Description	Po Qty	BUM	Exp qty	Recv. Qty	Short. Qty
3423665	737552874086	Bario Fiesta Bagoong Sweet250g Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	12.00	1	12.00	0.00	12.00
3423668	737552870453	BarrioFiesta BagoongSpicy 250g Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	24.00	1	24.00	24.00	0.00
3423671	737552870439	BarrioFiestaBgoongRegular250g Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	12.00	1	12.00	12.00	0.00
3423672	737552870477	Bario Fiesta Bagoong Sweet500g Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	12.00	1	12.00	12.00	0.00
4020237	4800119230048	Bario Fiesta Bagoong Spicy 50g Expiry Date : 05/27/2025 * Expiry Date Earlier Than Tolerable Tol. Exp. Date : 08/25/2025	376.00	1	376.00	376.00	0.00
4020239	4800119230031	BarioFiesta BagoongRegular50g Expiry Date : Invalid Expiry Date Tol. Exp. Date : Invalid Expiry Date	188.00	1	188.00	0.00	188.00
Page Total					624.00	424.00	200.00
Grand Total					624.00	424.00	200.00

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