

**ALTURAS SUPERMARKET CORPORATION**  
**INTEROFFICE MEMO**

TO: PAO  
 FROM: Jedelyn Paul  
 DATE: 5-7-24  
 SUBJ: Reprint

Good day!

Printer Error - Brown out  
 TSM-PN7710, TSM-PN7711, TSM-PN7712  
 TSM-PN7713, TSM-PN7713, TSM-PN7714,  
 TSM-PN7715, TSM-PN7716, TSM-PN7717,  
 TSM-PN7718 dated  
 5-7-24

Thank You.

**ALTURAS GROUP OF COMPANIES**  
**ALTURAS SUPERMARKET-TALIBON BRANCH**  
Poblacion, Talibon, Bohol

00041412  
CONTROL NO.

58381

**BAD ORDERS SUMMARY CHECKLIST (BOSC)**

Supplier's Code: SO504

Supplier's Name: Alaska milkcorporation

Date: 4/19/24

Item no.	Barcode	Description	Qty	Uom	Unit Cost	Total Amount	Reason/Remark
122456	4800575144958	Cow Bell Evapsarap 360ml	4	Cans	₱30.00	120.00	R
122567	4800575144910	Cow Bell Condensarap 370g	4	Cans	₱42.00	168.00	65/0Z
103379	4800575885004	Liberty Condensada 370g	6	Cans	₱58.00	348.00	50-49
111083	4800575140370	Alaska Evaporada 360ml	1	Can	₱35.00	35.00	Levap
659953	4800575142985	Alaska crema Asada 370ml	2	Cans	₱54.50	109.00	Levap
180461	4800575144293	Alaska crema Asada 150ml	1	Can	₱26.75	26.75	0.1
129738	4800575140158	Alaska Evaporada 140ml	1	Can	₱19.25	19.25	0.1
100651	1400575130302	Alaska Condensada 370g	1	Can	₱56.50	56.50	16-21
639701	1400575144590	Alaska Fort. Powdered milk 300g	3	Pack	₱97.85	293.55	16-21

Prepared by: M. Evangelante

Lane/Rack in-Charge

Name: MEVEN EVARDO ODO

Date: 4-19-24

Approved by:

Supervisor

Name: Terry Burgos Odo

Date: 04-19-2024

Received by:

Store B.O Location

Name: Maffi

Date: 5/9/24

Checked by:

Checker

Name: \_\_\_\_\_

Date: \_\_\_\_\_

ALTURAS GROUP OF COMPANIES  
ALTURAS SUPERMARKET-TALIBON BRANCH  
Poblacion, Talibon, Bohol

**S8381**

**BAD ORDERS SUMMARY CHECKLIST (BOSC)**

CONTROL NO. **00041552**

Supplier's Code: 50504  
Supplier's Name: Alaska milk Corp.

Date: **5-2-24**

Item no.	Barcode	Description	Qty	Uom	Unit Cost	Total Amount	Reason/Remark
111083	4800575140370	Alaska Evaporado 360ml	7	Cans	P 36.00	30.03	<i>B15/08</i>
122456	4800575144958	Cow Bell Evaporado 360ml	2	Cans	P 30.75	6.08	<i>B15/08</i>
122567	4800575144910	Cow Bell Condensarap 374g	14	Cans	P 42.00	34.43	<i>B15/08</i>
609947	4800575144095	Alaska LIBE macapuno cord. 380g	5	Cans	P 64.50	322.50	<i>Cmp</i>
641678	4800575144620	Alaska Fortified Powder milk 1.4kg	1	Pack	P 472.00	472.00	<i>Cmp</i>
639201	4800575144590	Alaska Fortified Powder milk 300g	3	Pack	P 97.85	293.55	<i>Cmp</i>
641544	4800575142169	Alaska Swtnol. Cord. creamer 38g	4	Pcs	P 6.00	24.00	<i>Cmp</i>
108461	4800575480254	Alaska crema all purpose cream 38g	1	Box	P 65.75	65.75	<i>Cmp</i>
112054	4800575884007	Alpine Evaporated milk 360ml	1	Can	P 71.00	71.00	<i>Cmp</i>

Prepared by: R. Encalada

Approved by: E.

Supervisor

Name: Deppay A.  
Date: 05-02-2021

Received by: RPJ

Checked by: \_\_\_\_\_

Checker

Name: \_\_\_\_\_  
Date: \_\_\_\_\_

ALTURAS GROUP OF COMPANIES

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ALTURAS SUPERMARKET-TALIBON BRANCH  
Poblacion, Talibon, Bohol

Supplier's Code: **S1146**  
Supplier's Name: DEYAT

CONTROL NO. **00041401**

**BAD ORDERS SUMMARY CHECKLIST (BOSC)**

Date: **8/23/24**

Item no.	Barcode	Description	Qty	Uom	Unit Cost	Total Amount	Reason/Remark
172362	2200001723023	Delta TABLIYA P 425	1	pack	142.10	142.10	<i>D</i>
183767	2200001937574	Golden P TABLIYA BBL RT 40S	3	pack	180.32	540.96	<i>D</i>
193758	2200001937581	PN TABLIYA SOLID RT 40S	4	pack	180.32	721.28	<i>D</i>
157390	22600017373901	AGAD P TABLIYA L 24S	4	pack	65.42	261.68	<i>D</i>
165685	2260001656857	Golden P Pure Tabliya 12S	1	pack	33.32	33.32	<i>D</i>
134357	2200001343573	Delta Tabliya Solid 10S	7	pack	67.62	473.34	<i>D</i>
1634128	2200006342281	Tabliya DE ESPRAYL 12S	1	pack	67.62	67.62	<i>D</i>
119708	2200001970820	Karl Pure Tabliya Long 16S	2	pack	40.18	80.36	<i>D</i>
172363	2200001723030	Pagoda Pure Tabliya 12pus	15	pack	42.10	581.50	<i>D</i>

Prepared by: ojln

Approved by: CJ

Supervisor

Lane/Rack in-Charge  
Name: John Beltran Ayendes  
Date: \_\_\_\_\_

**ALTURAS GROUP OF COMPANIES  
ALTURAS SUPERMARKET-TALIBON BRANCH  
Poblacion, Talibon, Bohol**

00041516  
CONTROL NO.

**BAD ORDERS SUMMARY CHECKLIST (BOSC)**

### **Supplier's Code:**

SP256

Supplier's Name: Maria Lapuente

Date: 4/27/24

4/27/24

Prepared by:

oilm

Lane/Rack in-Charge  
Name: John Patrick Bjendraf  
Date:

*Approved by:*

Gp

Supervisor  
Name: Mary Gruen C.  
Date: 10/28/2014

Received by:

Store B.O Location  
Name: oppy P  
Date: 5/9/20

Checked by:

Checker

Name: \_\_\_\_\_  
Date: \_\_\_\_\_

**ALTURAS GROUP OF COMPANIES  
ALTURAS SUPERMARKET-TALIBON BRANCH  
Poblacion, Talibon, Bohol**

00041472  
CONTROL NO.

## **BAD ORDERS SUMMARY CHECKLIST (BOSC)**

#### **Supplier's Code:**

Supplier's Name: greenlife coconut products Philippines Inc

Date: 4-25-24

**ALTURAS GROUP OF COMPANIES  
ALTURAS SUPERMARKET-TALIBON BRANCH  
Poblacion, Talibon, Bohol**

**CONTROL NO.**

00041514

## **BAD ORDERS SUMMARY CHECKLIST (BOSC)**

Supplier's Code: 58111  
Supplier's Name: Herba Mundi

CS146

Date:

4/27/24

Prepared by:

~~Lane/Rack in-Charge~~

Name: John Patrick O.  
Date: \_\_\_\_\_

Received by:

~~APP~~  
Store B.O Location

Store B.O Location  
Name: Mark P.

Name: \_\_\_\_\_  
Date: 5/4/24

*Approved by:*

Supervisor  
Majene, C.

Name: Marlene C.

Name: John Smith  
Date: 09/22/24

Date: \_\_\_\_\_

Checker

Name: \_\_\_\_\_

Date: \_\_\_\_\_

**ALTURAS GROUP OF COMPANIES  
ALTURAS SUPERMARKET-TALIBON BRANCH  
Poblacion, Talibon, Bohol**

CONTROL NO. 00041515

56958

## **BAD ORDERS SUMMARY CHECKLIST (BOSC)**

#### **Supplier's Code:**

Supplier's Name: Gingo

Date: 9/27/24

ALTURAS GROUP OF COMPANIES  
ALTURAS SUPERMARKET-TALIBON BRANCH  
Poblacion, Talibon, Bohol

CONTROL NO. 00041336

Supplier's Code:  
Supplier's Name:

S8186

**BAD ORDERS SUMMARY CHECKLIST (BOSC)**

Sunshine Fresh Mart

Date: 04/09/24

Item no.	Barcode	Description	Qty	Uom	Unit Cost	Total Amount	Reason/Remark
USU 321	745110429310	Sunshine P. O. 10g, PC Cebu 200g	19	pack	87.88		
USU 320	4809015110160	Sunshine P. O. SP Galletas 200g	18	pack	87.88		Expired expired

Prepared by: Jessie M

Lane/Rack in-Charge

Name: Reymark

Date: 04/09/24

Approved by: C.

Supervisor

Name: Maryette C.

Date: 04/09/24

Received by: JM

Store/B.O Location

Name: Market P.

Date: 5/4/24

Checked by: \_\_\_\_\_

Checker

Name: \_\_\_\_\_

Date: \_\_\_\_\_

ALTURAS GROUP OF COMPANIES  
ALTURAS SUPERMARKET-TALIBON BRANCH  
Poblacion, Talibon, Bohol

CONTROL NO. 00041483

**BAD ORDERS SUMMARY CHECKLIST (BOSC)**

Supplier's Code:

Supplier's Name: Nyne Beauty Inc.

Date: \_\_\_\_\_

Item no.	Barcode	Description	Qty	Uom	Unit Cost	Total Amount	Reason/Remark
W04997	8100021200019	DR TETRA AF DED LUV VATN	1	pcv	306.75		Damage

Prepared by: \_\_\_\_\_

Approved by: \_\_\_\_\_