

MISCONDUCT FORM
DATE: 12-28-23
TO: HRD
FROM: CWO
NAME OF ERRING
EMPLOYEE: Málou Torreon
DEPT: GEOC

INFRACTION: Negligence
DETAILS: She transacted 54 packs of MY SAN
GRAHAM CRACKERS HONEY worth 39.45 each
pack, but 6 of the item detected as 6 PACK 2
of MY SAN GRAHAM CRACKERS worth 78.90
each pack. instead of
39.45
VIOLATION NO:
OFFENSE:

Papason
DEPARTMENT/SUPERVISOR

Date: 12-28-23

REQUEST FOR:

() Change item () Refund

GEOC
Section

NAME: Mary Rose C. M. gina

ADDRESS: Public Market

COMPLAINT: Wrong Transaction / System Error - The
cashier transacted 54 packs of MY SAN
GRAHAM CRACKERS HONEY worth 39.45 each
pack, but 6 of the item detected as 6
pack 2 of MY SAN GRAHAM CRACKERS HONEY worth
78.90 each pack amounting to 473.40

RECOMMENDATION:

Asked for re-transaction.

Contact No: 09105674298

Papason
Officer of the day

Milagrosa
Customer Signature

Change Item/Refund Approved by

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: MRS. JAD, ACCOUNTING

FROM: CWO

DATE: 12-28-23

SUBJ: Wrong Transaction / System Error

The cashier transacted 54 packs of MY
SAN GRAHAM CRACKERS HONEY worth 39.45
each pack, but 6 of the item detected as
6 PACK 2 MY SAN GRAHAM CRACKERS HONEY
worth 78.90 each pack.

7/Kindly and thank you!

CWO/Papason

ASC - TALIBON BRANCH

Owned & Managed by ASC

Poblacion, Talibon, Bohol

TIN: 000-254-327-002; Permit #: FP072019-123-0221516-00002

MIN: 19071114312445937; Serial #: 59GS9X5578

SALES INVOICE

SOLD TO: : Alex Vallente (TAL-00250)
Talibon

Truck :

B&C Agent :

DSG Agent :

Remarks :

Sales Invoice No. : TWS3-SI00037599

SO Number : TWS3-SO00037601

Date : 12/27/23

Due Date : 12/27/23

Payment Terms : COD

RUN TIME : 5:51:36 PM, Page : 1

TALIBON SUPERMARKET - WS

QTY	UNIT	PARTICULARS	PRICE	AMOUNT
54	PACK	M Y SAN GRAHAM CRACKERS HONEY	39.45	2,130.30
6	PCK2	M Y SAN GRAHAM CRACKERS HONEY	78.90	473.40
3	PACK	BEST FOODS MAYO MAGIC DOY 24/22	65.85	197.55
11	PCS	CALUMET BAKING POWDER 72/50G	14.95	164.45
16	PCS	AJINOMOTO CRISPY FRY REG 168x30	9.40	150.40
12	PACK	TANG ORANGE LITRO PACK 144x19G	18.15	217.80
11	PCS	NESTEA ICED TEA LEMON LITRO 20G	18.65	205.15
6	PCS	BEST FOODS MAYO MAGIC 72/80ML	23.75	142.50
5	PACK	AJINOMOTO BLUE 18x10G	63.00	315.00
6	PCS	TANG FT/ICED TEA APPLE 144x20G	18.15	108.90
2	PACK	GOLDEN PAGODA ELBOW MACARONI	33.30	66.60
2	PACK	CLASSIC FESTIVAL CAKE FLOUR 500G	33.20	66.40
2	PACK	CLASSIC FESTIVAL ALL PURPOSE FLO	33.20	66.40
4	PACK	HAPPY FESTIVAL CHEFS BEST MARG	35.40	141.60
8	CAN	COW BELL CONDENSARAP 48x374G	41.45	331.60
14	CAN	DOREEN CONDENSADA 48/390G	45.00	630.00
2	PCS	MAGNOLIA CHEEZE REGULAR 48x160	54.95	109.90
6	PCS	EDEN CHEESE 160G	55.40	332.40
12	PACK	TANG PINEAPPLE LITRO PACK 144x19	18.15	217.80
15	PCS	KNORR PORK CUBE SINGLES 10G	6.00	90.00
1	PACK	DING DONG MIXED NUTS HOT SPICY 6	20.15	20.15
1	PCS	PIATTOS SOUR CREAM AND ONION 80	15.90	15.90
4	PCS	STAR MARGARINE CLASSIC 72/250G	71.90	287.60
4	CAN	RAM BAKED BEANS 24x390G	45.70	182.80
4	PCS	STAR MARGARINE SWEET BLEND 48/	71.90	287.60
1	JAR	H AND Y GOLD COIN 12x100s A905	93.25	93.25
1	CAN	VIRGINIA SPAGHETTI MEAT SAUCE 24	58.00	58.00
12	CAN	HOLIDAY BAKED BEANS 100x170G	21.95	263.40
8	CAN	TODAYS MIXED FRUIT 24/2.5 836G	85.95	687.60
1	CAN	EL RANCHO SPAG MEAT SCE W/SAUS	55.00	55.00
6	CAN	COW BELL CONDENSADA 48x206G	32.25	193.50
2	1/2GAL	SILVER SWAN SOY SAUCE PLASTIC 8/	99.75	199.50
2	1/2GAL	SILVER SWAN SUKANG PUTI 8/1/2GAL	81.65	163.30
2	CAN	TODAYS MIXED FRUIT 6/No10	259.50	519.00
1	PCS	DUTCH MILL YOG DRINK STRAWBERR	19.10	19.10
4	PCS	NESTLE ALL PURPOSE CREAM 60x125	37.55	150.20
4	PACK	NESTLE ALL PURPOSE CREAM PH 250	64.90	259.60
10	PACK	CAMEL SOY SAUCE SPECIAL PCH 48/2	10.10	101.00

20	PCS	STAR MARGARINE CLASSIC 144/100G	34.60	692.00
2	CAN	DOREEN CONDENSADA 24x1KG	109.25	218.50
4	BOT	SILVER SWAN SOY SAUCE 12/1L	53.25	213.00
1	PACK	NISSIN WAFER DOUBLE CHOCOLATE	12.20	12.20
1	PACK	DEL MONTE SPAG SCE SS 900G+PAS	143.00	143.00
1	PACK	DEL MONTE SPAG SCE SWT STYL 500	81.00	81.00
1	BOX	DELICIOUS SPAGHETTI W/SS FILIPINO	164.95	164.95
1	PACK	UFC SPAGHETTI SPP SS 1KG+PSTA 8	123.40	123.40
1	PACK	FIESTA FILIPINO SPAGHETTIPID 1.7KG	118.60	118.60
1	PACK	DEL MONTE SPAG SCE FIL 900G+PAS	143.00	143.00
2	PACK	EL REAL SARAP SWEET SS BDL PACK	133.60	267.20
1	PACK	SUNSHINE SAUCYGHETTI SAKTO JR	71.40	71.40

Payment Mode : CASH

Total:	11,962.90	
Total Discount:	0.00	
Grand Total:	11,962.90	
ATP:	0.00	
GC:	0.00	
AR:	0.00	
CASH:	12,000.00	12,000.00
CHANGE:		37.10

Delivered by :

Received by :-

Encoded by :

Checked by :

MARILOU TORREON