

ALTURAS SUPERMARKET CORPORATION  
INTEROFFICE MEMO

TO: IAD

FROM: Jocelyn Nouri

DATE: 10-25-24

SUBJ: Reprint

Good day!

Reprint copy

TSM-P225412, TSM-P225413, TSM-P225414

TSM-P225415, TSM-P225416, TSM-P225417

dated 12-19-23



TSM-P 225412

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

## BAD ORDERS SUMMARY CHECKLIST (BOSC)

Control No 00039601

Supplier's Code: 53800

Supplier's Name: P&amp;BISCO

Date: 12/7/23

Item no.	Barcode	Description	Qty	Uom.	Unit Cost	Total Amount	Reason/Remark
107470	48000 02110597	Supperstix Milk 270g	2	Jar		66.15	
107469	02110535	Supperstix choco 270g	2	Jar		66.15	
147802	02160600	Supperstix chesse 270g	1	Jar		66.15	
107421	02550911	Fudge Bar choco 400g	4	pack		70.11	
167600	02550910	Fudge Bar combo 270g	2	pack		70.11	DAMAGE
107829	02110030	Rebisco choco Sandwich 270g	1	pack		52.69	
173693	02112898	Rebisco Flavor Bunch 105 gkg	2	pack		52.69	
167504	02112782	Combo Triple choco 270g	3	pack		55.82	
167720	02553257	Fudge Bar Altal caramel 270g	1	pack		70.11	

Prepared by:

Lane/Rack in-Charge

Name: Daniel A. Agut

Date: 12/7/23

Approved by:

Supervisor

Name: Marjorie Cansino

Date: 12/7/23

Received by:

Store B.O Location

Name: Mark P.

Date: 12/17/23

Checked by:

Checker

Name: Daniel A. Agut

Date: 12-17-23



TSM-P225413

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

## BAD ORDERS SUMMARY CHECKLIST (BOSC)

Control No 00039599

Supplier's Code: \_\_\_\_\_

Supplier's Name: PERSCODate: 12/7/23

Item no.	Barcode	Description	Qty	Uom	Unit Cost	Total Amount	Reason/Remark
118176	92771110	Funkin spaghetti 230	50	PCS			
164414	92771179	Funkin B30 230	21				
112207	92771170	Funkin cheddar 230	25				LESS ATP
111930	92771118	Funkin classic potato 230	20				
111971	92771187	Funkin cheese 230	21				
117678	92771112	Funkin Hickory sweet 230	10				DAMAGE
167509	92771100	Funkin Hot n spicy	18				
632057	92771171	Cris Cross sweet corn 200	9				
119701	92771111	Cris Cross creaming cheese 200	11				

Prepared by: Am

Lane/Rack in-Charge

Name: Amel XostDate: 12/7/23Approved by: G

Supervisor

Name: Mariela CanoneDate: 12/7/23Received by: Am

Store B.O location

Name: Mark P.Date: 12/17/23Checked by: Am

Checker

Name: Baruch An.Date: 12-17-23

TSM-P225414

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

## BAD ORDERS SUMMARY CHECKLIST (BOSC)

Control No: 00039605

Supplier's Code: \_\_\_\_\_

Supplier's Name: PEBISCODate: 12/17/23

Item no.	Barcode	Description	Qty	Uom	Unit Cost	Total Amount	Reason/Remark
1057564	11800097777129	Pier 28 Thai Sweet chili 22g	1	Pack	5.54		
1077080	924927791	Ding Ding mixed nuts 20g	4	Pack	5.75		
107802	92980100	Ding Ding mixed nuts 20g	1	Pack	18.75		LESS XIP
107796	92660108	Sumpee Peanut Butter 25g	6	Pck	6.69		
107794	92660148	Sumpee Milk 25g	2	Pck	6.69		
107798	92110580	Shippertix choco 160g	2	Jar	129.35		
107640	92110603	Shippertix Milky 660g	1	Jar	129.35		DAMAGE
107492	92110542	Shippertix Pandan 220g	8	Jar	66.15		
113475	92110559	Shippertix Mocha 220g	5	Jar	66.15		

Prepared by: [Signature]

Lane/Rack in-Charge

Name: Samuel A. AgutDate: 12/17/23Received by: [Signature]

Store B.O Location

Name: Margie R.Date: 12/17/23Approved by: [Signature]

Supervisor

Name: Margie R. CanonDate: 12/17/23Checked by: [Signature]

Checker

Name: Margie R. CanonDate: 12-17-23



TSM-P225415

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

BAD ORDERS SUMMARY CHECKLIST (BOSC)

Control No: 00039604

Supplier's Code: \_\_\_\_\_

Supplier's Name: PERISCO

Date: 12/7/23

Item no.	Barcode	Description	Qty	Uom	Unit Cost	Total Amount	Reason/Remark
606827	4800017721198	OVIS ONE sweet pepper steak 20g	9	Pcs	5.54		
606820	92772528	" " cheese corn corn 20g	9	"	5.54		
621078	92772610	" " classic potato 20g	9	"	5.54		Lead AIR
107873	92331732	Ding Ding snack mix 15g	9	Pack	19.11		
699415	92332852	Ding Ding pearl garlic 10g	12	Pack	19.11		
181516	92331409	Ding Ding hot & spicy 10g	6	Pack	19.11		DAMAGE
167378	92330001	Ding Ding plain mix mix 10g	5	Pack	19.11		
639416	92332600	Ding Ding sweet & spicy 15g	2	Pack	19.11		
699569	92772757	Pick 28 mixed & spicy vinegar 20g	5	Pack	5.54		

Prepared by: [Signature]

Lane/Rack in-Charge

Name: Samuel A. Agot

Date: 12/7/23

Approved by: [Signature]

Supervisor

Name: Maricore C. Santos

Date: 12/7/23

Received by: [Signature]

Store B.O Location

Name: Mark P.

Date: 12/17/23

Checked by: [Signature]

Checker

Name: Paula A.

Date: 12-17-23

TSN-P225416

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

Control No. 00039622

BAD ORDERS SUMMARY CHECKLIST (BOSC)

Supplier's Code: \_\_\_\_\_  
Supplier's Name: DEPISCO

Date: 12/7/23

Item no.	Barcode	Description	Qty	Uom	Unit Cost	Total Amount	Reason/Remark
107793	480002660191	Tigerhide chocolate 268g	1	Bar	57.75		
615787	92114960	Wafer time Amulberry 220g	8	Pack	42.41		DAMAGE
607539	92114755	Wafer time creamy milk 220g	9	Pack	42.41		
128849	4800107941895	Amulby cheese 110g	3	Pack	19.60		
164713	480002660123	Softie milk choco 2512	1	Pack	26.64		
027082	4800107941213	Mir. Bulco 106g	2	Pack	21.59		
107893	480002660202	Happy Peanut Realgarlic 100g	1	Pack	28.17		
162647	92293057	Dragon Std plain 20g	2	Pack	5.54		
107526	92310629	Happy B&B 20s	77	Pack	18.75		

Prepared by: [Signature]  
Lane/Rack in-Charge  
Name: Samuel S. Lopez  
Date: 12/7/23

Approved by: [Signature]  
Supervisor  
Name: Marjorie Contreras  
Date: 12/7/23

Received by: [Signature]  
Store B.O Location  
Name: Mary P.  
Date: 12/7/23

Checked by: [Signature]  
Checker  
Name: Patricia AN  
Date: 12-17-23



TSM-D225417

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

REPRINT

## BAD ORDERS SUMMARY CHECKLIST (BOSC)

Control No: 00039602

Supplier's Code:

Supplier's Name: REPINCO

Date: 12/7/23

Item no.	Barcode	Description	Qty	Uom	Unit Cost	Total Amount	Reason/Remark
614070	4800072552786	Donut white choc 420g	1	Pack	95.10		
174753	92552182	Tepps M7P 370g	1	Pack	70.85		
62515	92556477	Brownie Break nutty Brownie 200g	1	Pack	67.12		
056185	92119118	Rebisco flavor Bunch 20.5g	1	Pack	100.15		DAMAGE
107828	92116528	Kancel Choco 98g. 80g	1	Pack	52.69		
164717	92118740	Rebisco graham 200g	1	Pack	32.40		
147214	4800072552786	chubby Milk chewy Candy 110g	2	Pack	19.60		
910877	103742047	chubby Peanut 110g	2	Pack	19.60		
107475	4800072552786	Kimchi choco 25+2420g. 1g	2	Pack	26.64		

Prepared by:

Lane/Rack in-Charge

Name: Lancel A. Agot

Date: 12/7/23

Approved by:

Supervisor

Name: Marjorie Contreras

Date: 12/7/23

Received by:

Store B.O location

Name: Mary P.

Date: 12/12/23

Checked by:

Checker

Name: Beluca AN.

Date: 12-17-23