

MISCONDUCT REPORT

DATE: Dec. 28, 2023
TO: HRD
FROM: Jessa Kharl E. Mosqueda
NAME OF ERRING EMPLOYEE: Ma. Analie Onila
DEPARTMENT ASSIGNED: Talibon Warehouse

INFRACTION: Negligence

DETAILS: Wrong entry of item code. She
encoded 628037 instead of 628038
refer, ISM-P476385 dated 12-18-23.

inputted 12/28/23

VIOLATION NO.: _____
OFFENSE NO.: _____

JCM
MOSQUEDA, JESSA KHARL
DEPARTMENT SUPERVISOR

ALTURAS SUPERMARKET CORPORATION INTEROFFICE MEMO

TO: IAD
FROM: Jessa Kharl E. Mosqueda
DATE: Dec. 28, 2023
SUBJ: Credit Memo

Good Day!
Please allow us to adjust this
purchase invoice no. ISM-P476385 dated
12-18-23. Wrong entry of item code.
Encoded item 628037 instead of 628038.

Thank you.

JCM



HUASANWAN FOOD MART, INC.

637-639 Sta. Elena Street, Barangay 268 Zone 25,
1010 San Nicolas NCR, City of Manila, First District Philippines
Tel: (632) 8330-1425 • (632) 8330-1427 • (632) 8426-4136
Email: admin@hswfoodmart.com

SO-1287556

NO 37610

ALT001

DELIVERY RECEIPT

DUPLICATE COPY

SOLD TO: ALTURAS SUPERMARKET CORPORATION

DATE 12/02/2023

ADDRESS: 2013 Jose Abad Santos Avenue (between Tayuman and yuseco St, Tondo Manila)

P.O. NO. SMGM00481244036

TERMS: STC-PD230D

DELIVER TO:

14928

QTY.	UNIT	DESCRIPTION		
5	CASE	FRY BEST BREAD CRUMBS 100G 60X1	1,020.00 ✓	5,100.00 ✓
5	CASE	FRY BEST BREAD CRUMBS 230G 50X1	1,700.00 ✓	8,500.00 ✓ 944
7	CASE	FRY BEST BREAD CRUMBS 1KG 12X1	1,578.00 ✓	11,046.00 ✓
3	CASE	FAT & THIN SUPERIOR CAMOTE POWDER 500G 24X1	1,272.00 ✓	3,816.00 ✓ 3896.10 WRONG PK
3	CASE	FAT & THIN BANANA BLOSSOM 50G 24X1	600.00 ✓	1,800.00 ✓
6	CASE	FAT & THIN BLACK FUNGUS 50G 24X1	888.00 ✓	2,664.00 ✓ 2,077.40 90
5	CASE	FAT & THIN BLACK PEPPER POWDER 50G 50X1	1,475.00 ✓	7,375.00 ✓
1	CASE	FAT & THIN BLACK PEPPER WHOLE 50G 50X1	2,385.00 ✓	2,385.00 ✓
8	CASE	FAT & THIN CHEESE POWDER 50G 50X1	937.50 ✓	7,575.00 ✓
3	CASE	FAT & THIN CINNAMON BARK 25G 50X1	850.00 ✓	2,550.00 ✓
3	CASE	FAT & THIN CINNAMON POWDER 50G 50X1	1,587.50 ✓	4,762.50 ✓
3	CASE	FAT & THIN CURRY POWDER 50G 50X1	1,575.00 ✓	4,725.00 ✓
3	CASE	FAT & THIN DRIED MUSHROOM 50G 24X1	1,392.00 ✓	4,176.00 ✓
3	CASE	FAT & THIN MINCED GARLIC 50G 50X1	1,950.00 ✓	5,850.00 ✓
3	CASE	FAT & THIN WHITE PEPPER POWDER 50G 50X1	2,050.00 ✓	6,150.00 ✓
4	CASE	FAT & THIN MILKY SOYA DRINK KATUB 1L 12X1	948.00 ✓	3,792.00 ✓
2	CASE	FAT & THIN MILKY SOYA STRAWBERRY 1L 12X1	948.00 ✓	1,896.00 ✓
Total QTY: 62.00				

TOTAL: 84,142.50

4207.13

1198.71

78,336.67

RECEIVED IN: CONTENTS NOT CHECK / NOT ITEMIZED

BY:

CHECKED BY:

RECEIVED ABOVE MERCHANDISE IN GOOD CONDITION AND TERMS SPECIFIED ACCEPTED

PREPARED BY:

VISMINA

Melodina Gumilla & Judy Bana

RICARDO S. PILONGA

CHECK DATE - 1-10-24
CHECK - FOR MANILA

ALTURAS TALIBON

Poblacion, Talibon, Bohol, PH 6325

TEL: (038) 412-3976 Fax 501-7601

000-254-327-002

Purchase Order**Vendor's Code S2097 HUASANWAN FOODMART, INC.****Address:** 637-639 Sta.Elena St. Binondo Manila

FAX: 02-361-9796. TEL: 330-1425,1427

Phone#:**Place of Payment****Inv. Discount** 0.00

Page 1

Date November 9, 2023**Order No.** SMGM00481244**Ref. CPO No.** SMG-CPO-0460726**Posting Date** 11/09/23**Due Date**

Item Code	Description	Size Color	Qty.	Unit of Measure	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Net Cost Excl. VAT
190253	FRY BEST BREAD CRUMBS 60x100G		5	CS60	1,020.00	5,100.00		0.00	5,100.00 910.71
190254	FRY BEST BREAD CRUMBS 50x230G		5	CS50	1,700.00	8,500.00		0.00	8,500.00 1,517.86
623594	FRY BEST BREAD CRUMBS 12x1KG		7	CS12	1,578.00	11,046.00		0.00	11,046.00 1,408.93
628037	FAT n THIN SUPERIOR AA POWDER 24x500G		3	CS24	1,008.00	3,024.00		0.00	3,024.00 900.00
628038	FAT n THIN SUPERIOR CAMOTE PWDR 24x500G		3	CS24	1,272.00	3,816.00		0.00	3,816.00 1,135.71
600611	FAT n THIN SUPERIOR POTATO POWDER 24x500G		3	CS24	1,896.00	5,688.00		0.00	5,688.00 1,692.86
601031	FAT n THIN BANANA BLOSSOM 24x50G		3	CS24	600.00	1,800.00		0.00	1,800.00 535.71
601032	FAT n THIN BLACK FUNGUS 24x50G		3	CS24	888.00	2,664.00		0.00	2,664.00 792.86
601033	FAT n THIN BLACK PEPPER POWDER 50x50G		5	CS50	1,475.00	7,375.00		0.00	7,375.00 1,316.96
601034	FAT n THIN BLACK PEPPER WHOLE 50x50G		5	CS50	2,365.00	11,825.00		0.00	11,825.00 2,111.61
601035	FAT n THIN CHEESE POWDER 50x50G		6	CS50	1,262.50	7,575.00		0.00	7,575.00 1,127.23
601037	FAT n THIN CINNAMON BARK 50x25G		3	CS50	850.00	2,550.00		0.00	2,550.00 758.93
601038	FAT n THIN CINNAMON POWDER 50x50G		3	CS50	1,587.50	4,762.50		0.00	4,762.50 1,417.41
601040	FAT n THIN CURRY POWDER 50x50G		3	CS50	1,575.00	4,725.00		0.00	4,725.00 1,406.25
601041	FAT n THIN DRIED MUSHROOM 24x50G		3	CS24	1,392.00	4,176.00		0.00	4,176.00 1,242.86
601045	FAT n THIN MINCED GARLIC 50x50G		3	CS50	1,950.00	5,850.00		0.00	5,850.00 1,741.07
601046	FAT n THIN PAPRIKA POWDER 50x50G		3	CS50	1,575.00	4,725.00		0.00	4,725.00 1,406.25
601047	FAT n THIN SESAME SEEDS 50x50G		5	CS50	925.00	4,625.00		0.00	4,625.00 825.89
601048	FAT n THIN SIBOT 50x25G		3	CS50	1,575.00	4,725.00		0.00	4,725.00 1,406.25
601050	FAT n THIN WHITE PEPPER POWDER 50x50G		3	CS50	2,050.00	6,150.00		0.00	6,150.00 1,830.36
189228	FAT n THIN MILKY SOYA DRINK NAT 12/1L		4	CS12	948.00	3,792.00		0.00	3,792.00 846.43
145303	FAT n THIN MILKY SOYA DRINK STRAWBERRY 12x1L		2	CS12	948.00	1,896.00		0.00	1,896.00 846.43
189231	FAT n THIN MILKY SOYA SWT CORN 12/1L		2	CS12	948.00	1,896.00		0.00	1,896.00 846.43
110954	FAT n THIN MILKY SOYA DRINK PLAIN 24/350ML		2	CASE	660.00	1,320.00		0.00	1,320.00 589.29
189230	FAT n THIN MILKY SOYA MELON 12/1L		2	CS12	948.00	1,896.00		0.00	1,896.00 846.43
110950	FAT n THIN MILKY SOYA DRINK CHOCO 24/350ML		2	CASE	660.00	1,320.00		0.00	1,320.00 589.29
131591	FAT n THIN MILKY SOYA DRINK MELON 24/350ML		2	CASE	660.00	1,320.00		0.00	1,320.00 589.29
131593	MILKY SOYA DRINK UBE 24/350ML		2	CASE	660.00	1,320.00		0.00	1,320.00 589.29
601066	FAT n THIN PRAWN CHIPS 15x1KG		8	CS15	2,685.00	21,480.00		0.00	21,480.00 2,397.32
635078	FAT n THIN CRAB CHIPS 15x1KG		8	CS15	2,685.00	21,480.00		0.00	21,480.00 2,397.32
635077	FAT n THIN LOBSTER CHIPS 15x1KG		8	CS15	2,527.50	20,220.00		0.00	20,220.00 2,256.70
192150	FOUR SEASON SHRIMP CHIPS 15x1KG		8	CS15	2,685.00	21,480.00		0.00	21,480.00 2,397.32

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Phone No.

Fax No.

Purchase - Receipt

Page 1

December 18, 2023

Shipment No. **TSM-P767007****ASC Talibon MM Warehouse**

Talibon, Bohol

No.	Description	Quantity	Unit of Measure	Conversion Factor
190253 ✓	FRY BEST BREAD CRUMBS 60x100G	5	CS60	60
190254 ✓	FRY BEST BREAD CRUMBS 50x230G	5	CS50	50
623594 ✓	FRY BEST BREAD CRUMBS 12x1KG	7	CS12	12
628037 ✓	FAT n THIN SUPERIOR AA POWDER 24x50 ✕	3	CS24	24 - WRONG PR
601031 ✓	FAT n THIN BANANA BLOSSOM 24x50G	3	CS24	24
601032 ✓	FAT n THIN BLACK FUNGUS 24x50G	3	CS24	24
601033 ✓	FAT n THIN BLACK PEPPER POWDER 50x	5	CS50	50
601034 ✓	FAT n THIN BLACK PEPPER WHOLE 50x50	1	CS50	50
601035 ✓	FAT n THIN CHEESE POWDER 50x50G	6	CS50	50
601037 ✓	FAT n THIN CINNAMON BARK 50x25G	3	CS50	50
601038 ✓	FAT n THIN CINNAMON POWDER 50x50G	3	CS50	50
601040 ✓	FAT n THIN CURRY POWDER 50x50G	3	CS50	50
601041 ✓	FAT n THIN DRIED MUSHROOM 24x50G	3	CS24	24
601045 ✓	FAT n THIN MINCED GARLIC 50x50G	3	CS50	50
601050 ✓	FAT n THIN WHITE PEPPER POWDER 50x	3	CS50	50
601049 ✓	FAT n THIN STAR ANISE 50x20G	2	CS50	50
189228 ✓	FAT n THIN MILKY SOYA DRINK NAT 12/1L	4	CS12	12
145303 ✓	FAT n THIN MILKY SOYA DRINK STRAWB	2	CS12	12
189230 ✓	FAT n THIN MILKY SOYA MELON 12/1L	2	CS12	12
110950 ✓	FAT n THIN MILKY SOYA DRINK CHOCO 2	2	CASE	24
131591 ✓	FAT n THIN MILKY SOYA DRINK MELON 24	2	CASE	24
601066 ✓	FAT n THIN PRAWN CHIPS 15x1KG	8	CS15	15
635078 ✓	FAT n THIN CRAB CHIPS 15x1KG	8	CS15	15
192150 ✓	FOUR SEASON SHRIMP CHIPS 15x1KG	8	CS15	15
601065 ✓	FAT n THIN PRAWN CHIPS 24x200G	3	CS24	24
601063 ✓	FAT n THIN LOBSTER CHIPS 24x200G	3	CS24	24
601064 ✓	FAT n THIN CRAB CHIPS 24x200G	3	CS24	24
635076 ✓	FOUR SEASON SHRIMP CHIPS 24x200G	5	CS24	24
635016 ✓	FAT n THIN THAI NOODLE THICK 30x400G	2	CS30	30
635018 ✓	SAFOCO EGG NOODLES THICK 20x500G	2	CS20	20
908159 ✓	SAFOCO RICE WRAPPER 20X300G	2	CS20	20
600788 ✓	SAMYANG RAMEN ORIGINAL FLAVOR 20x	5	CS20	20
600791 ✓	SAMYANG RAMEN BEEF FLAVOR 20/120G	5	CS20	20
600790 ✓	SAMYANG RAMEN KIMCHI 120G	5	CS20	20
600789 ✓	SAMYANG UDON 20/120G	5	CS20	20
606940 ✓	SAMYANG CUP RAMEN BEEF FLAVOR 65	3	CS15	15
908704 ✓	SAMYANG KIMCHI RAMEN NOODLE SOU	3	CS40	40
908749 ✓	SAMYANG TAPOKKI RAMEN NOODLES S ✕	3	CS40	40
908652 ✓	SAMYANG BULGOGI RAMEN STIRFRIED	5	CS40	40
908678 ✓	SAMYANG JAJANG RAMEN STIR FRIED	3	CS40	40
628070 ✓	KASUGAI YAKI NORI SEAWEED 10x27G	1	CS10	10

Encoded by:

MA. Analie Orilla

Checked by:

Approved by:

Run Time 4:39:21 PM

Run Date 12/21/23

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

PURCH. INVOICE #: TSM-P476385

Page 1

Vendor's Code S2097 HUASANWAN FOODMART, INC.
Payment Terms 30DAYS
Place of Payment
Inv. Discount 0.00

RR # / Ref #: TSM-P767179 / 37610.
Order No. SMGM00481244
Posting Date 12/18/23
Due Date 01/17/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
628037	FAT n THIN SUPERIOR AA POWDER 24x500G			3	CS24	1,272.00	3,816.00		0.00	3,816.00	1,135.71	

*** NOTHING FOLLOWS ***

Gross Amount	3,816.00	Inv. Discount Amount	0.00	12% VAT	408.86
Line Discount Amount	0.00	Total PHP Incl. VAT	3,816.00	Total PHP Excl. VAT	3,407.14
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Merrill Pogy

Checked by:

Approved by:

Run Time: 12:23:39 PM

Run Date: 12/28/23