

MISCONDUCT REPORTDATE: 4/18/24

TO: HRD

FROM: Jedalyn NamNAME OF ERRING EMPLOYEE: Mark PorajanDEPARTMENT ASSIGNED: M15INFRACTION: NegligenceDETAILS: Wrong vendor. Encoded in CPC

instead of LD1, refer TSM-P226870 dated
4.2.24, TSM-P226854 dated 4.2.24, TSM-P
226104 dated 2.8.24, TSM-P226406 dated 3.11.24
TSM-P226824 dated 8.24.24 and TSM-P229724
dated 9.25.23.

VIOLATION NO.: _____

OFFENSE NO.: _____


DEPARTMENT SUPERVISOR

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD

FROM: Jedalyn Paul

DATE: 4/18/24

SUBJ: Adjustment

Good day!

Please allow me to adjust CM No. TSM-P226870
dated 4.2.24, TSM-P226854 dated 4.2.24,
TSM-P226104 dated 2.8.24, TSM-P226464
dated 3.11.24, TSM-P2266224 dated 3.24.24
and TSM-P2263700 dated 9.25.23.

Wrong vendor. Encoded in CDC instead of
LPI.

Thank you.



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

last delivery: 11/11/14

Control No: 00040295

BAD ORDERS SUMMARY CHECKLIST (BOSC)

Supplier's Code: _____
Supplier's Name: Galderma Australia Pty Ltd.

Date: 2-2-24

Item no.	Barcode	Description	Qty	Uom	Unit Cost	Total Amount	Reason/Remark
169834	9318637391707	CET MOIST CRM 250g	2	PC	1,997.60	1,670.72	expire

Prepared by: SJ

Lane/Rack in-Charge
Name: Mie Ryan Crayon
Date: 2-2-24

Approved by: SJ

Supervisor

Name: MICHELE CRAYON
Date: 2/2/24

Received by: MM

Store B.O Location
Name: Mary D.
Date: 2/2/24

Checked by: J.H.

Checker
Name: DELIA A.N.
Date: 02-02-24

ASC Talibon Branch - SM
2nd Flr., Talibon Mega Market
Pob. Talibon, Bohol
BOHOL Talibon

CENTRAL DISTRIBUTION CENTER
DE LAPAZ CORTES BOHOL

Pay-to Vendor No. S7399

Inter-Subsidiary Receiving Cr. Memo
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February 8, 2024
Credit Memo No. TSM-P226104

Posting Date 02/08/24

Prices Including VAT
Vendor Cr. Memo #: No
BO-0040295

No.	Description	Unit Quantitof Me	Direct Unit Cost	All Disc. %	VAT Identifi	Amount
169834	CETAPHIL MOISTURIZING CREAM 250G	2PCS	1,670.72	Ye		3,341.44
Total PHP						3,341.44

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
	0	3,341.44	3,341.44	0.00	3,341.44	0.00
Total		3,341.44	3,341.44	0.00	3,341.44	0.00

Prepared by:


Mark Perjan

Checked by:



Approved by:


J. A. 24

Received by:

Run Time: 11:24:45 AM

Run Date: 02/08/24

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

Control No: 00040384

BAD ORDERS SUMMARY CHECKLIST (BOSC)

CDC
 Supplier's Code: _____
 Supplier's Name: Lorenzana Food Corp.

LDI
 Date: 03-24-24

Item no.	Barcode	Description	Qty	Uom	Unit Cost	Total Amount	Reason/Remark
102004	98048889991212	LORINE PAGWONG KDA ORIGINAL	17	PCU.	90.95	31.15	EXPIRED - 03-23-24
		310ml					
421906	92200006219064	LORINE ALAMANG LUNAKAW SWEET	2	PCS	95.25	190.50	EXPIRED - 03-23-24
		250ml					

Prepared by: *JNP*
 Lane/Rack In-Charge
 Name: Joseth M.
 Date: 03-24-24

Approved by: *S*
 Supervisor
 Name: Jeffrey A.
 Date: 03/29/24

Received by: *GMP*
 Store B.O Location
 Name: Impex P.
 Date: 03/30/24

Checked by: *JPN*
 Checker
 Name: Banca M.
 Date: 03/30/24

ASC Talibon Branch - SM
2nd Flr., Talibon Mega Market
Pob. Talibon, Bohol
BOHOL Talibon

Inter-Subsidiary Receiving Cr. Memo
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CENTRAL DISTRIBUTION CENTER
DE LAPAZ CORTES BOHOL

April 2, 2024
Credit Memo No. TSM-P226854

Pay-to Vendor No. S7399

Posting Date 04/02/24
Prices Including VAT No
Vendor Cr. Memo #: BO-0040384

No.	Description	Unit Quantitof Me	Direct Unit Cost	All Disc. %	VAT In Identifi	Amount
103004	LORINS BALAYAN BAGOONG SAUCE 24/310G 11oz	17BOT	31.15	Ye		529.55
621906	LORINS ALAMANG GUISADO SWEET 24x8oz	2PCS	74.72	Ye		149.44
Total PHP						678.99

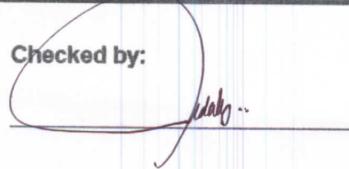
VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
	0	678.99	678.99	0.00	678.99	0.00
Total		678.99	678.99	0.00	678.99	0.00

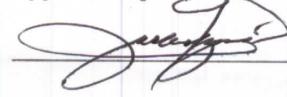
Prepared by:


Mark Perljan

Checked by:



Approved by:



Received by:

Run Time: 10:11:28 AM

Run Date: 04/02/24

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

CONTROL NO. 00041212

BAD ORDERS SUMMARY CHECKLIST (BOSC)

491

Supplier's Code: EDC

Supplier's Name: Louisiana Food Corp

Date: 3-25-24

Prepared by:

Lane/Rack in-Charge

Name: Marcos Salazar

Date: 3-25-24

Approved by:

Supervisor

Name: Jeffrey, A

Date: 03/25/24

Received by:

Store B.O Location

Name: Phoebe P.

Date: 3/30/24

Checked by:

Checker

Name: DELLYCA - A

Date: 03/30/2

ASC Talibon Branch - SM
2nd Flr., Talibon Mega Market
Pob. Talibon, Bohol
BOHOL Talibon

Inter-Subsidiary Receiving Cr. Memo
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CENTRAL DISTRIBUTION CENTER
DE LAPAZ CORTES BOHOL

April 2, 2024
Credit Memo No. TSM-P226870

Posting Date 04/02/24

Pay-to Vendor No. S7399

Prices Including VAT No
Vendor Cr. Memo #: BO-0041212

No.	xdescription	Unit Quantitof Me	Direct Unit Cost	All Disc. %	VAT In Identifi	Amount
903284	LORINS PREMIUM PATIS BOTTLE 24x200ML	105BOT	47.79	Ye		5,017.95
Total PHP						5,017.95

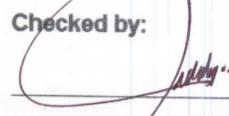
VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
	0	5,017.95	5,017.95	0.00	5,017.95	0.00
Total		5,017.95	5,017.95	0.00	5,017.95	0.00

Prepared by:


Mark Perijan

Checked by:



Approved by:



Received by:

Run Time: 1:21:28 PM Run Date: 04/02/24

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

CONTROL NO. 00040763

BAD ORDERS SUMMARY CHECKLIST (BOSC)

Supplier's Code: CDC

Supplier's Name: YAYAO WAX INC.

Date: FEB. 25, 2024

LDT

Item no.	Barcode	Description	Qty	Uom	Unit Cost	Total Amount	Reason/Remark
619098	4800392403301	EXPORT VC NO3 50X4S	1	Pack	121.40		DAMAGE
186155	4800392402304	EXPORT VIGIL CNDL 2X4S	2	Pack	39.24		DAMAGE
109732	4800392220700	EXPORT FESTIMA FC20 4S	2	Pack	86.11		DAMAGE
193401	4800392223583	EXP CPT FC23 V 2S	3	Pack	92.94		DAMAGE

Prepared by: bwh

Lane/Rack in-Charge

Name: PSF HOME DECOR
Date: FEB. 25, 2024

Approved by: S. G.

Supervisor

Name: SHELLA MAGNO SARRACO
Date: 2/26/24

Checked by: JM

Checker
Name: BALUYCA A.
Date: 03/20/24

Received by: JM

Store B O Location

Name: MARK P.
Date: 3/20/24

ASC Talibon Branch - SM
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BOHOL Talibon

Inter-Subsidiary Receiving Cr. Memo
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CENTRAL DISTRIBUTION CENTER
DE LAPAZ CORTES BOHOL

March 24, 2024
Credit Memo No. TSM-P226824

Pay-to Vendor No. S7399

Posting Date 03/24/24

Prices Including VAT
Vendor Cr. Memo #: BO-0040763

No.	xdescription	Unit Quantitof Me	Direct Unit Cost	Disc. %	All In	VAT Identifi	Amount
619098	EXPORT VIGIL CANDLE NO3 50X4S	4PAC	121.40		Ye		485.60
186155	EXPORT VIGIL CANDLE No 2 150/4s	2PAC	39.24		Ye		78.48
109732	EXPORT CANDLE ESPERMA EC 20 70/4s	2PAC	86.11		Ye		172.22
143401	EXPORT CANDLE ESPERMA EC 23 WHITE 2s	3PAC	92.94		Ye		278.82
Total PHP							1,015.12

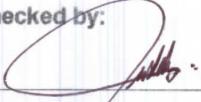
VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
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Total		1,015.12	1,015.12	0.00	1,015.12	0.00

Prepared by:


Dave Anthony Nemenzo

Checked by:



Approved by:

 3/26/24

Received by:

Run Time: 9:44:33 AM Run Date: 03/24/24

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

CONTROL NO. 00040665

BAD ORDERS SUMMARY CHECKLIST (BOSC)

Supplier's Code: C-DC
Supplier's Name: Ashlar Industrial Corp

LPI

Date: 2-27-24

Prepared by:

Name/Rack in-Charge

Name: RENE FORTUMA

Date: 2-23-24

Received by:

Store B.O. Location

Name: Wynona P.

Date: 7/9/24

Approved by: _____

Supervisor

Name: MICHELE GONZALES

Date: _____ / _____ / _____

Checked by:

Name: John Deacon

Name: Benji
Date: 02/01/14

ASC Talibon Branch - SM
2nd Flr., Talibon Mega Market
Pob. Talibon, Bohol
BOHOL Talibon

Inter-Subsidiary Receiving Cr. Memo
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CENTRAL DISTRIBUTION CENTER
DE LAPAZ CORTES BOHOL

March 11, 2024
Credit Memo No. TSM-P226466

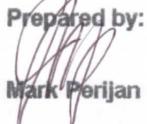
Pay-to Vendor No. S7399

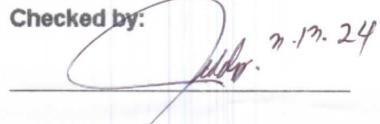
Posting Date 03/11/24
Prices Including VAT No
Vendor Cr. Memo #: BO-0040665

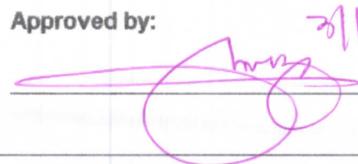
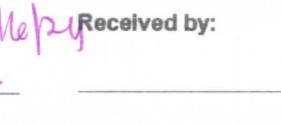
No.	xdescription	Unit Quantitof Me	Direct Unit Cost	All Disc. %	In Identifi	VAT	Amount
107434	8762 OROCAN UTILITY TRAY	1PCS	71.60	Ye			71.60
Total PHP							71.60

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
	0	71.60	71.60	0.00	71.60	0.00
Total		71.60	71.60	0.00	71.60	0.00

Prepared by:

Mark Perijan

Checked by:
 3/11/24

Approved by:
 3/11/24 Received by:


Run Time: 2:45:00 PM

Run Date: 03/11/24

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

00037495
Control No.

BAD ORDERS SUMMARY CHECKLIST (BOSC)

Supplier's Code: U.S.
Supplier's Name: JYUNNIPHARM

Date: 06/28/23

Prepared by: ojo

Lane/Rack in-Charge

Name: Naomi Givens

Date: 06/28/23

Approved by:

5

supervisor

Major Canadian

(e) 28) 23

Received by: MM

Store B.O Location

Name: Maggie Roper

Date: 9/13/13

Checked by:

checker

Sally A

-2B- 23

ASC Talibon Branch - SM
2nd Flr., Talibon Mega Market
Pob. Talibon, Bohol
BOHOL Talibon

CENTRAL DISTRIBUTION CENTER
DE LAPAZ CORTES BOHOL

Inter-Subsidiary Receiving Cr. Memo
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September 25, 2023

Credit Memo No.

TSM-P223722

Posting Date

09/25/23

Pay-to Vendor No.

S7399

Prices Including VAT

No

Vendor Cr. Memo #:

BO-0037495

No.	Description	Unit Quantitof Me	Direct Unit Cost	All Disc. %	In	VAT Identifi	Amount
638893	BETADINE FRESH BLISS PK PARADISE 24x150ML	13PCS	117.78		Ye		1,531.14
Total PHP							1,531.14

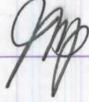
VAT Amount Specification

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Total		1,531.14	1,531.14	0.00	1,531.14	0.00

Prepared by:


Mark Joseph Auxtero

Checked by:



Approved by:

 QM 9/25/23

Received by:



Run Time: 10:54:22 AM

Run Date: 09/25/23