



ORDER STATUS REPORT
SSMS-CABANATUAN
2025-12-04 - 2025-12-04

#	DATE	PO/SO #	CUSTOMER NAME	ADDRESS	CONTACTNO	CLIENT TYPE	TOTAL AMOUNT BALANCE	
PENDING PICKUP								
1	2025-12-04	Donna_005-12-25-52	ROEL RAYO	MABINI HOMESITE CAB CITY(TAPAT NG BAHAY NILA MAAM JOY OCUMEN)	00000000000	End-User	16,960.00	17,660.00
2	2025-12-04	Donna_005-12-25-53	Foreman Banitoy Vaqsuez	Dingalan Aurora	09514197374	Contractor	3,250.00	3,250.00
3	2025-12-04	Donna_005-12-25-46	AR.GORDZ GASPAR	STO DOMINGO N.E	09456073493	Contractor	1,250.00	1,250.00
4	2025-12-04	Donna_005-12-25-47	JOJO TALANAY	PALAYAN CITY N.E	09757220366	Contractor	13,230.00	0.00
5	2025-12-04	Donna_005-12-25-48	JTD ROOFING SERVICES	CAALIBANGBANGAN CABANATUAN CITY	09051874288	Dealer	5,676.45	0.00
6	2025-12-04	Donna_005-12-25-49	ENGR. ARNOLD BERNARDO	ALIAGA N.E.	09171687544	Contractor	18,720.00	0.00
7	2025-12-04	Donna_005-12-25-50	NIÑO VERO/ERNESTO NICOLAS	PUROK 1 BETES ALIAGA NE	09317766807	Contractor	54,320.00	0.00
8	2025-12-04	Donna_005-12-25-51	ALEX DE LEON	SANTA ROSA NE	09622823949	End-User	8,136.00	8,136.00
9	2025-12-04	Kleo29-12-25-05	MACAPAGAL HARDWARE	TALAVERA N.E.	09157907628	Hardware	12,354.30	0.00
10	2025-12-04	Kleo29-12-25-06	ALFIE VINCULADO	MINABUYO, TALAVERA	00000000000	End-User	780.00	0.00
11	2025-12-04	Kleo29-12-25-07	AR. ROMMEL ESGUERRA	CABANATUAN CITY	09424948938	Contractor	15,784.00	0.00
12	2025-12-04	Kleo29-12-25-08	DINDO GUILLERMO	TALAVERA N.E.	09662049367	Dealer	17,340.00	0.00
13	2025-12-04		SIR RICHARD HERNANDEZ	SINASAJAN, PENARANDA	09516961215	End-User	87,570.00	88,570.00
14	2025-12-04		SIR RICHARD HERNANDEZ	SINASAJAN, PENARANDA	09516961215	End-User	17,910.00	17,910.00
15	2025-12-04		A.L.B ROOFING MATERIALS TRADING	BRGY. PATALAC, CABANATUAN CITY	09670631683	Dealer2	1,548.00	0.00
16	2025-12-04		BMFJ CONST. SUPPLY TRADING	South Poblacion Gabaldon N.e	09953426090	Dealer	5,114.24	5,114.24
17	2025-12-04		ENGR. FLORANTE GALAPATE	UMANGAN, ALIAGA	09761165596	Contractor	33,130.00	23,130.00
18	2025-12-04		FD ORTIZ HW	BUROL,NATIVIDAD	09676691130	Dealer	6,141.29	0.00
19	2025-12-04		FMCD	ALIAGA	09262211758	Dealer	5,740.00	3,740.00



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20	2025-12-04		GUIMBA ROOFING	CAWAYANG BUGTONG GUIMBA	09669851784	Dealer	35,875.00	35,875.00
21	2025-12-04		JEC TRADING	Zaragosa,Nueva Ecija	09459940467	Dealer	12,271.30	12,271.30
22	2025-12-04		JOSH GEN. MERCHANDISE	STO.DOMINGO	09654111308	Dealer	3,911.40	0.00
23	2025-12-04		MJ21 TRADING	DINGALAN	09770020015	Dealer	24,056.00	24,056.00
24	2025-12-04		PRESCIOUS METALS TRADING	Bagong Sikat Gabaldon	09158090500	Dealer	36,519.50	37,519.50
25	2025-12-04		SAHAGUN HARDWARE	DILASAG, AURORA	09085747251	Dealer	518,943.33	518,943.33
26	2025-12-04		SAHAGUN HARDWARE	DILASAG, AURORA	09085747251	Dealer	9,280.00	9,280.00
27	2025-12-04		SKY MAVIS ROOFING SERVICES	MAYAPYAP SUR, CABANATUAN CITY	09915504889	Dealer	6,550.00	6,550.00
Sub Total : 27							972,360.81	813,255.37