PURCHASE ORDER REPORT

From : 2025-12-01 To:2025-12-08

SSMS-CAB

#	PONO	CUSTNAME	ADDRESS	DATE	CONTACT	CLIENTTYPE	SHIPPING	STATUS	AMOUNT
SSMS-CAB - SSMS-Cabanatuan									
1	Aileenreyes17-9445	JUN ABALOS	TALAVERA N.E.	12/1/2025	09771784180	Dealer1	Pickup	Approved	19,075.00
2	Aileenreyes17-9447	A.L.B ROOFING MATERIALS TRAD	BRGY. PATALAC, CABANATUAN CITY	12/1/2025	09670631683	Dealer2	Pickup	Draft	0.00
3	Aileenreyes17-9444	JUN ABALOS - John Ysrael Abalos	TALAVERA N.E.	12/1/2025	09771784180	Dealer1	Pickup	On Process	11,016.70
4	Aileenreyes17-9446	JUN ABALOS - John Ysrael	TALAVERA N.E.	12/1/2025	09771784180	Dealer1	Pickup	On Process	3,440.40
5	Aileenreyes17-9448	A.L.B ROOFING MATERIALS TRAD	BRGY. PATALAC, CABANATUAN CITY	12/1/2025	09670631683	Dealer2	Pickup	On Process	18,144.00
6	Donna_005-8240	Justine Dela Cruz	Talipapa Cab City	12/1/2025	09532981828	End-User	Pickup	On Process	16,440.00
7	Donna_005-8241	ALLAN SACDAL	SAN JOEF SUR CAB CITY	12/1/2025	00000000000	End-User	Pickup	On Process	960.00
8	Donna_005-8242	EDWIN JOSE	PUROK 7, BIBICLAT ALIAGA	12/1/2025	09705807427	End-User	Delivery	On Process	53,430.00
9	Donna_005-8243	ULYSSES S. SAN JUAN	137 PUROK 6 CRUZ ROJA CAB CITY(NEAR @ DAPOK RESOSRT)	12/1/2025	09178836444	End-User	Pickup	On Process	133,921.00
10	Donna_005-8244	ULYSSES S. SAN JUAN	137 PUROK 6 CRUZ ROJA CAB CITY(NEAR @ DAPOK RESOSRT)	12/1/2025	09178836444	End-User	Delivery	On Process	2,000.00
11	Donna_005-8246	DING LIIT JOSON	MAYAPYAP SUR CAB CITY	12/1/2025	09568292324	Contractor	Pickup	On Process	18,150.00
12	Donna_005-8247	CABANATUAN FAST FOOD VENTU	CABANATUAN CITY	12/1/2025	09338652807	Contractor	Pickup	On Process	2,836.50
13	Donna_005-8249	ZION MARAVILLA	TALAVERA NE	12/1/2025	09128491166	End-User	Pickup	On Process	5,709.60
14	Donna_005-8251	JHUNE SANTIAGO	PUROK 1, POLILIO CABANATUAN CITY	12/1/2025	09174512302	End-User	Delivery	On Process	26,986.30
15	Donna_005-8252	DIMETRIO SANTOS	BANGAD CAB CITY	12/1/2025	09553500450	Contractor	Pickup	On Process	10,083.50
16	Donna_005-8253	paul dulay	talugtog ne	12/1/2025	09123007101	Contractor	Pickup	On Process	1,226.25
17	Donna_005-8254	PANTOC HARDWARE	ZARAGOZA, N.E	12/1/2025	09683601872	Dealer	Pickup	On Process	15,200.00
18	Donna_005-8255	ELOISA SANTOS	RIZAL N.E	12/1/2025	09360225068	End-User	Pickup	On Process	19,580.50
19	Donna_005-8256	angelito sanchez	palagay cab city	12/1/2025	09261013220	End-User	Pickup	On Process	1,278.00
20	Donna_005-8257	DANNY MANUEL	SUMACAB NORTE CAB CITY	12/1/2025	09533355232	Contractor1	Pickup	On Process	15,480.00
21	Aileenreyes17-9449	MUNTI RAMOS	PUROK 4, BRGY. RAJAL CENTRO, STA. ROSA N.E.	12/2/2025	09186028875	End-User	Delivery	On Process	53,270.00
22	Aileenreyes17-9450	JUN ABALOS	TALAVERA N.E.	12/2/2025	09771784180	Dealer1	Pickup	On Process	7,200.00
23	Donna_005-8258	JERIC SANTOS	BRGY. TALIPAPA, CAB. CITY	12/2/2025	09947246626	End-User	Pickup	On Process	8,161.20

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#	PONO	CUSTNAME	ADDRESS	DATE	CONTACT	CLIENTTYPE	SHIPPING	STATUS	AMOUNT
24	Donna_005-8259	JRE GLASS AND ALUM	PANTABANGAN N.E	12/2/2025	09055486915	Dealer	Pickup	On Process	15,139.40
25	Donna_005-8260	DEXTER ROSALLIA	SAN ISIDRO, NUEVA ECIJA	12/2/2025	09056075223	End-User	Pickup	On Process	822.00
26	Donna_005-8261	ALFIE VINCULADO	MINABUYO, TALAVERA	12/2/2025	00000000000	End-User	Pickup	On Process	2,400.00
27	Donna_005-8262	TERESITA DEMACALE	DALAMPANG CAB CITY	12/2/2025	09369268911	End-User	Pickup	On Process	1,550.00
28	Donna_005-8263	TERESITA DEMACALE	DALAMPANG CAB CITY	12/2/2025	09369268911	End-User	Pickup	On Process	20,166.80
29	Donna_005-8264	JTD ROOFING SERVICES	CAALIBANGBANGAN CABANATUAN CITY	12/2/2025	09051874288	Dealer	Pickup	On Process	7,404.00
30	Donna_005-8265	WILSON DELA CRUZ	BRGY STO CRISTO QUEZON NE	12/2/2025	09911867058	Contractor	Pickup	On Process	11,895.00
31	Donna_005-8266	JUSTINE DELA CRUZ	TALIPAPA CAB CITY	12/2/2025	09532981828	End-User	Pickup	On Process	5,315.00
32	Donna_005-8267	DING LIIT JOSON	MAYAPYAP SUR CAB CITY	12/2/2025	00000000000	Contractor	Pickup	On Process	3,835.20
33	Donna_005-8268	CODY TUDLA	PUROK 7 TALIPAPA CAB CITY	12/2/2025	00000000000	End-User	Delivery	On Process	40,890.50
34	Kleo29-1	ANNEX ROOFING	BRGY. BUCOT ALIAGA	12/2/2025	09351531599	Contractor	Pickup	On Process	7,512.00
35	Donna_005-12-25-34	JESNER CLEMENTE	BIBICLAT ALIAGA N.E	12/3/2025	09154571108	Contractor	Pickup	On Process	37,150.00
36	Donna_005-12-25-35	ANNEX ROOFING	BRGY. BUCOT ALIAGA	12/3/2025	09351531599	Contractor	Pickup	On Process	720.00
37	Donna_005-12-25-36	JAY AR VALDEZ	STO DOMINGO NE	12/3/2025	09304955417	Contractor	Pickup	On Process	11,640.00
38	Donna_005-12-25-37	MNB CONSTRUCTION SERVICES	POB. WEST III, ALIAGA N.E. (LIKOD NG PALENGKE)	12/3/2025	09062990073	Contractor	Delivery	On Process	34,732.90
39	Donna_005-12-25-38	ROEL RAYO	HALCON ST. BRGY MABINI HOMESITE CABANATUAN CITY	12/3/2025	09264248405	End-User	Delivery	On Process	14,650.00
40	Donna_005-12-25-39	BERT BASA	BARLIS CAB CITY	12/3/2025	09536345504	Contractor1	Pickup	On Process	13,110.00
41	Donna_005-12-25-40	SAMANTHA CATHRINE GRABADO	BAGONG SIKAT TALAVERA NE	12/3/2025	09161626918	End-User	Pickup	On Process	16,272.00
42	Donna_005-12-25-41	NEIL RICIO	LAKEWOOD CAB CITY	12/3/2025	09228668461	Contractor	Pickup	On Process	4,500.00
43	Donna_005-12-25-42	ALVIN SORIANO	SAMON CAB CITY	12/3/2025	09264449138	End-User	Pickup	On Process	14,000.00
44	Donna_005-12-25-43	SFS ROOFING SERVICES	CABIAO, N.E.	12/3/2025	09277489588	Dealer	Pickup	On Process	4,632.00

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#	PONO	CUSTNAME	ADDRESS	DATE	CONTACT	CLIENTTYPE	SHIPPING	STATUS	AMOUNT
45	Donna_005-12-25 -44	ENGR. ARNOLD BERNARDO	ALIAGA N.E.	12/3/2025	09171687544	Contractor1	Pickup	On Process	30,740.50
46	Donna_005-12-25 -45	KZMD ENTERPRISES	CAMP. TINIO, CABANATUAN CITY	12/3/2025	09468006621	Dealer1	Pickup	On Process	3,020.00
47	Donna_005-8270	GILBERT GARCIA	CABANATUAN CITY	12/3/2025	00000000000	End-User	Pickup	On Process	10,248.00
48	Donna_005-8271	KENNETH MICHAEL TUSCANO	CABANATUAN CITY	12/3/2025	09166427689	Contractor	Pickup	On Process	3,172.00
49	Donna_005-8272	KENNETH MICHAEL TUSCANO	CABANATUAN CITY	12/3/2025	09166427689	Contractor	Pickup	On Process	1,520.00
50	Kleo29-12-25-02	ANNEX ROOFING	BUCOT. ALIAGA	12/3/2025	09351531599	Contractor	Pickup	On Process	960.00
51	Kleo29-12-25-03	RAMON RIVERA	SAN JUAN, ALIAGA	12/3/2025	09750988468	End-User	Pickup	On Process	4,446.00
52	Kleo29-12-25-04	LUISITO ESCAL	BURNAY, TALAVERA N.E	12/3/2025	09662770939	End-User	Pickup	On Process	21,584.00
53	Donna_005-12-25 -46	AR.GORDZ GASPAR	STO DOMINGO N.E	12/4/2025	09456073493	Contractor	Pickup	On Process	1,250.00
54	Donna_005-12-25 -47	JOJO TALANAY	PALAYAN CITY N.E	12/4/2025	09757220366	Contractor	Pickup	On Process	13,230.00
55	Donna_005-12-25 -48	JTD ROOFING SERVICES	CAALIBANGBANGAN CABANATUAN CITY	12/4/2025	09051874288	Dealer	Pickup	On Process	5,676.45
56	Donna_005-12-25 -49	ENGR. ARNOLD BERNARDO	ALIAGA N.E.	12/4/2025	09171687544	Contractor	Pickup	On Process	18,720.00
57	Donna_005-12-25 -50	NIÑO VERO/ERNESTO NICOLAS	PUROK 1 BETES ALIAGA NE	12/4/2025	09317766807	Contractor	Delivery	On Process	55,320.00
58	Donna_005-12-25 -51	ALEX DE LEON	SANTA ROSA NE	12/4/2025	09622823949	End-User	Pickup	On Process	8,136.00
59	Donna_005-12-25 -52	ROEL RAYO	MABINI HOMESITE CAB CITY(TAPAT NG BAHAY NILA MAAM JOY OCUMEN)	12/4/2025	00000000000	End-User	Delivery	On Process	17,660.00
60	Donna_005-12-25 -53	Foreman Banitoy Vaqsuez	Dingalan Aurora	12/4/2025	09514197374	Contractor	Pickup	On Process	3,250.00
61	Kleo29-12-25-05	MACAPAGAL HARDWARE	TALAVERA N.E.	12/4/2025	09157907628	Hardware	Pickup	On Process	12,354.30
62	Kleo29-12-25-06	ALFIE VINCULADO	MINABUYO, TALAVERA	12/4/2025	00000000000	End-User	Pickup	On Process	780.00
63	Kleo29-12-25-07	AR. ROMMEL ESGUERRA	CABANATUAN CITY	12/4/2025	09424948938	Contractor	Pickup	On Process	15,784.00
64	Kleo29-12-25-08	DINDO GUILLERMO	TALAVERA N.E.	12/4/2025	09662049367	Dealer	Pickup	On Process	17,340.00
65	Kleo29-12-25-14	GREATRISER CONSTRUCTION C(	JOLLIBEE DAGUPAN PANGASINAN	12/5/2025	09338566135	Contractor1	Delivery	Approved	34,000.00
66	Donna_005-12-25 -55	FOREMAN JIE AGLUBA	BUCOT ALIAGA NE	12/5/2025	09535764018	Contractor	Pickup	On Process	9,412.00
67	Donna_005-12-25 -56	VIRGILIO MARTINEZ	ALIAGA NE	12/5/2025	09206828605	End-User	Pickup	On Process	16,750.00

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68	Donna_005-12-25-57	MICHAEL MAGALONG	LICAB NE	12/5/2025	09123243788	End-User	Pickup	On Process	4,440.00
69	Donna_005-12-25-58	D.P. DULAY CONSTRUCTION	TALUGTUG N.E	12/5/2025	09158760692	Dealer	Pickup	On Process	21,230.00
70	Donna_005-12-25-60	BEYO DELA CRUZ	STO TOMAS JAEN N.E.	12/5/2025	09750663516	Contractor	Pickup	On Process	7,521.50
71	Donna_005-12-25-61	DANILO QUIJANO	PUROK SANTAN A,RIOCHICO GEN TINIO NE	12/5/2025	09998899068	Contractor	Pickup	On Process	21,090.00
72	Donna_005-12-25-62	DANILO QUIJANO	PUROK SANTAN A,RIOCHICO GEN TINIO NE	12/5/2025	09998899068	Contractor	Pickup	On Process	1,900.00
73	Donna_005-12-25-63	D.P. DULAY CONSTRUCTION	TALUGTUG N.E.	12/5/2025	09158760692	Dealer	Pickup	On Process	480.00
74	Donna_005-12-25-64	MYRA CAPINPIN/RESTY SAMIN	MABINI HOMESITE CAB CITY	12/5/2025	09683107054	End-User	Pickup	On Process	18,290.00
75	Donna_005-12-25-65	MICHAEL MAGALONG	LICAB NE	12/5/2025	09123243788	End-User	Pickup	On Process	650.00
76	Donna_005-12-25-66	RONALD IRON WORKS	TALAVERA N.E.	12/5/2025	09773557001	Contractor	Pickup	On Process	11,368.00
77	Donna_005-12-25-67	RONALD IRON WORKS	TALAVERA N.E.	12/5/2025	09773557001	Contractor	Pickup	On Process	15,079.50
78	Donna_005-12-25-69	J.P. SANDOVAL CONSTRUCTION	PALAYAN NE	12/5/2025	09355369921	Contractor	Pickup	On Process	8,235.00
79	Donna_005-12-25-70	ARNEL SANTOS	PALAYAN NE	12/5/2025	09958849534	Contractor	Pickup	On Process	2,556.00
80	Kleo29-12-25-09	ARJAY DOMINGO	ALIAGA, N.E	12/5/2025	09602052300	End-User	Pickup	On Process	22,020.00
81	Kleo29-12-25-11	MARIELLE CARDENAS	BRGY. SAN FRANCISCO, SAN. ANTONIO, N.E	12/5/2025	09605788448	End-User	Pickup	On Process	6,638.00
82	Kleo29-12-25-12	JOMEL SALAYSAY	BONGABON, N.E	12/5/2025	09552094060	End-User	Pickup	On Process	10,850.00
83	Kleo29-12-25-13	ALLAN FAUSTINO	CABANATUAN CITY	12/5/2025	09562865649	End-User	Pickup	On Process	3,920.00
84	Donna_005-12-25-72	THE GOOD SAMARITAN COLLEGE	BURGOS AVE. CABANATUAN CITY	12/6/2025	09128962378	Contractor1	Pickup	Approved	12,956.00
85	Donna_005-12-25-78	CHRISTIAN RUFINO	TALAVERA N.E.	12/6/2025	09751809098	End-User	Pickup	Approved	85,965.60
86	Donna_005-12-25-71	MYRA CAPINPIN/RESTY SAMIN	MABINI HOMESITE CAB CITY	12/6/2025	09683107054	End-User	Pickup	On Process	1,800.00
87	Donna_005-12-25-73	ROMMEL CAPILI	CABANATUAN CITY	12/6/2025	09534956607	Contractor	Pickup	On Process	10,050.00

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88	Donna_005-12-25-74	MEL DELA CRUZ	UMNAGAN ALIAGA NE	12/6/2025	00000000000	End-User	Pickup	On Process	8,315.00
89	Donna_005-12-25-75	JAYSON RUIZ	GRAN VICTORIA CAB CITY	12/6/2025	09558004709	End-User	Pickup	On Process	13,382.00
90	Donna_005-12-25-76	ARMAN SOLIS	STA ARCADIA CAB CITY	12/6/2025	09532738752	End-User	Pickup	On Process	21,545.00
91	Donna_005-12-25-77	RACHEL BERNADE	BALITE CAB CITY	12/6/2025	09942876028	End-User	Pickup	On Process	19,880.00
92	Donna_005-12-25-79	RAFAEL CASPILAN	TALAVERA N.E.	12/6/2025	09351114621	End-User	Pickup	On Process	954.00
93	Donna_005-12-25-80	RICKY SANTOS	CABANATUAN CITY	12/6/2025	09525621299	Contractor	Pickup	On Process	37,210.00
94	Donna_005-12-25-82	J.CAJUCOM ROOFING SERVICES	CAMP.TINIO, CABANATUAN CITY	12/8/2025	09556573081	Dealer	Pickup	Approved	5,742.00
95	Donna_005-12-25-85	ANTONINO CUDIA	SAN PABLO BATA ALIAGA NE	12/8/2025	09129304387	End-User	Pickup	Approved	8,900.00
96	Donna_005-12-25-95	RICKY SANTOS	CABANATUAN CITY	12/8/2025	09525621299	Contractor	Pickup	For Approval	10,932.00
97	Donna_005-12-25-96	JERIC PARUNGAO	BRGY PILANG STA ROSA NE	12/8/2025	09755301322	Contractor	Delivery	For Approval	51,748.40
98	Donna_005-12-25-81	MAYLENE CONSTRUCTION	PULA, TALAVERA N.E.	12/8/2025	09382655569	Contractor	Pickup	On Process	8,311.50
99	Donna_005-12-25-83	JTD ROOFING SERVICES	CAALIBANGBANGAN CABANATUAN CITY	12/8/2025	09051874288	Dealer	Pickup	On Process	5,125.00
100	Donna_005-12-25-84	JTD ROOFING SERVICES	CAALIBANGBANGAN CABANATUAN CITY	12/8/2025	09051874288	Dealer	Pickup	On Process	9,420.00
101	Donna_005-12-25-86	JOHNNY SALUTAN	PUROK 3, POLILIO, CABANATUAN CITY	12/8/2025	09478604562	Contractor	Pickup	On Process	6,931.20
102	Donna_005-12-25-87	MICHAEL BERNARDINO	TALIPAPA CAB CITY	12/8/2025	09754660542	End-User	Pickup	On Process	13,922.40
103	Donna_005-12-25-88	PAUL DULAY	TALUGTUG N.E	12/8/2025	09123007101	Contractor	Pickup	On Process	32,105.20
104	Donna_005-12-25-89	ANGELOU GLASS	GABALDON NE	12/8/2025	09701825740	Dealer	Pickup	On Process	456.00
105	Donna_005-12-25-90	ATKINS COLD STORAGE	STO THOMAS,SAN JOSE CITY	12/8/2025	09271148088	Contractor	Delivery	On Process	71,331.00
106	Donna_005-12-25-91	DEAN CASTRO/JERICK CASTRO	PUROK 3 SAN CRISTOBAL LICAB NE	12/8/2025	09675531294	Contractor1	Delivery	On Process	39,750.00

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107	Donna_005-12-25-92	DINDO GUILLERMO	TALAVERA N.E.	12/8/2025	09662049367	Hardware	Pickup	On Process	6,540.80
108	Donna_005-12-25-93	JEFFREY GARCIA	STO NIÑO CAB CITY	12/8/2025	00000000000	End-User	Pickup	On Process	17,619.80
109	Donna_005-12-25-94	ATKINS COLD STORAGE	STO THOMAS,SAN JOSE CITY	12/8/2025	09271148088	Contractor	Delivery	On Process	4,800.00
	SUBTOTAL								**1,679,239.90**
	TOTAL								**1,679,239.90**