

ALTURAS SUPERMARKET CORP.

B. Inting St., Tagbilaran City, Bohol

4 - 259 n^o

Stock Transfer Slip

Attention : MECH PACATANG
 Department : 000000043 - AGC-CEBU EXT.OFFICE
 Ref. SRR # : 60018979

STS No. : 60017216
 Date : 01/22/24
 Ref. Invoice #: csi290149

Item Code/Description	Supplier	Qty	Unit	Net Price	Amount Peso
00001047 G.I WIRE # 16	BES PACIFIC HARDWARE	5.00	KL	75.000	375.00
10191156 CUTTING DISC 4"	BES PACIFIC HARDWARE	10.00	PCS	28.000	280.00
10191155 MASON DRILL BIT 3/8	BES PACIFIC HARDWARE	5.00	PCS	65.000	325.00
01007708 DRILL BIT 3/8	BES PACIFIC HARDWARE	10.00	PCS	260.000	2,600.00
10156844 DRILL BIT 3/16	BES PACIFIC HARDWARE	10.00	PCS	90.000	900.00
		Total >>		Php	4,480.00

Remarks: Items already received

Released By:

JHON MICHAEL NICOLE DANILA
 (Signature Over Printed Name)

Checked By:

NIÑO MICHAEL MALAYAO
 (Signature Over Printed Name)

Received By:

MECH PACATANG

(Signature Over Printed Name)

	SECTION:	CEBU OFFICE USE		
1	TOTALS	4,440.00		
	ZALDY PAHAYAC			
Received By:	Noted By:			
Shipping Details Vessel	Voy	B-L		
Van No.	Van Manifest No.			
CARTON No.	1 CTN			
Delivered By:	Print Name	Nº 169344		
white, green, blue, yellow				
	VAT (12%)	480.00		
83/33	Total			

Sales(VAT Inclusive)	4,480.00
Less: 12% VAT	480.00
Net of VAT/Total	4,000.00
ss: SC/PWD/ Disc.	
Total Due	4,480.00
Less: Withholding Tax	40.00
Total Amount Due	4,440.00

The merchandise covered by this invoice shall remain the property of BES PACIFIC HARDWARE & INDUSTRIAL SUPPLY INC. until fully paid. Our responsibility ceases upon delivery of goods to public carrier at point of Shipment (Buyer's Risk). All claims for losses or damages should be made against carrier. Parties expressly submit themselves to the jurisdiction of the courts of the City of Cebu for any legal action arising out of this transaction. TERMS: 30 days, unless otherwise specified. Interest 24% per annum will be charged to vendee on all overdue accounts plus sum equal to 25% of the amount due for attorney's fees in case in suit.

1012324

NLG 5215/27

Printer's Accreditation No. 081MP2019000000009
 Date Issued: 02-15-19 Valid until: 02-14-24

Received the above articles in good order & condition

By:

Zaldy Pahtayac
 CUSTOMER'S SIGNATURE
 (signature over printed name)

APPROVED
 200 Bkts (50x5) 290001-300000
 BIR Authority to Print No: 081AU2023000005702
 Date Issued: 8/10/2023
 Lin Tong Press, Inc.
 TIN: 000-311-395-000 VAT
 S. Borces St. Mabolo Cebu City

ALTURAS SUPERMARKET CORP.

B. Inting St., Tagbilaran City, Bohol

Stock Transfer Slip

Attention : MECH PACATANG

STS No. : 60017199

Department : 000000043 - AGC-CEBU EXT.OFFICE

Date : 01/05/24

Ref. SRR #: 60018959

Ref. Invoice #: si188471

Item Code/Description	Supplier	Qty	Unit	Net Price	Amount Peso
10170150 PETROGAS 22KLS-REFILL	PETROGAS MARKETING CORP.	2.00	CYLS	2,205.000	4,410.00
Total >>>				Php	4,410.00

Remarks: item already received

Released By:

JHON MICHAEL NICOLE DANILA

(Signature Over Printed Name)

Checked By:

NIÑO MICHAEL MALAYAO

(Signature Over Printed Name)

Received By:

MECH PACATANG

(Signature Over Printed Name)

JHON MICHAEL NICOLE DANILA

(Signature over Printed name)

MECH PACATANG

(Signature over Printed name)

JEFREY AMPARO

(Signature over Printed name)

Origin:	CEBU		
Remark:	NYP		
Reference:		4-25927	
SECTION:		PLARIDEL KITCHEN	

TOTALS

4,410.00

ZALDY PAHAYAC

Received By: _____ Noted By: _____

Shipping Details Vessel _____ Voy _____ B-L _____

Van No. _____ Van Manifest No. _____

CARTON No. _____

Delivered By: _____ Print Name _____

white, green, blue, yellow

Nº 169123

cebu office

1/3/24

ALTIRAS SUPERMARKET CORP.

B. Inting St., Tagbilaran City, Bohol

Stock Transfer Slip

Attention : MECH PACATANG
 Department : 0000000043 - AGC-CEBU EXT.OFFICE
 Ref. SRR #: 60018978

STS No. : 60017215
 Date : 01/22/24
 Ref. Invoice #: csi4075570

Item Code/Description	Supplier	Qty	Unit	Net Price	Amount Peso
10191157 3/8" EXPANSION SHIELD	SPECIALIZED BOLT CENTER	300.00	PCS	5.000	1,500.00
10191158 3/8" NUT & BOLT (3/8 X 1 1/2")	SPECIALIZED BOLT CENTER	300.00	PCS	3.610	1,083.00
10191159 2 1/2" U BOLT & NUT (2 1/2 X 1 1/4")	SPECIALIZED BOLT CENTER	50.00	PCS	11.250	562.50
10191160 1" X 1/4" U BOLT & NUT	SPECIALIZED BOLT CENTER	50.00	PCS	7.200	360.00
10191141 ANGLE BAR 1 1/2" X 1 1/2" X 1/8"	SPECIALIZED BOLT CENTER	15.00	LGTH	380.000	5,700.00
		Total >>>		Php	9,205.50

Remarks: items already received

Released By:

JHON MICHAEL NICOLE DANILA
 (Signature Over Printed Name)

Checked By:

NIÑO MICHAEL MALAYAO
 (Signature Over Printed Name)

Received By:

MECH PACATANG
 (Signature Over Printed Name)

	Remark: NYP	
	Reference: 4-25929	
	SECTION: CFBL OFFICE USE	
16	TOTALS	9,205.50

Received By: **JOSHUA BUNTO** Noted By: _____
 Shipping Details Vessel _____ Voy _____ B-L _____
 Van No. _____ Van Manifest No. _____
 CARTON No. **16 PCS/BOX**
 Delivered By: _____ Print Name **Nº 169370**
 white, green, blue, yellow

1/22/24
✓ **Dahayou**
 Signature Over Printed Name / Date

ALTURAS SUPERMARKET CORP.

B. Inting St., Tagbilaran City, Bohol

4 - 25979

Stock Transfer Slip

Attention : MECH PACATANG
 Department : 000000043 - AGC-CEBU EXT.OFFICE
 Ref. SRR #: 60018980

STS No. : 60017217
 Date : 01/22/24
 Ref. Invoice #: si741703

Item Code/Description	Supplier	Qty	Unit	Net Price	Amount Peso
10191134 EMT COUPLING COMPRESSION 3/4"	CEBU TRISTAR CORPORATION	30.00	PCS	44.786	1,343.58
10191135 EMT CONNECTOR COMPRESSION 3/4"	CEBU TRISTAR CORPORATION	40.00	PCS	30.282	1,211.28
10191137 EMT COUPLING COMPRESSION 1/2"	CEBU TRISTAR CORPORATION	50.00	PCS	24.500	1,225.00
10191138 EMT CONNECTOR COMPRESSION 1/2"	CEBU TRISTAR CORPORATION	50.00	PCS	18.424	921.20
10191139 METAL FLEXIBLE CONDUIT 1/2"	CEBU TRISTAR CORPORATION	1.00	ROLL	553.700	553.70
10191140 METAL FLEXIBLE CONNECTOR 1/2"	CEBU TRISTAR CORPORATION	50.00	PCS	10.290	514.50
10191143 4"X4" METAL JUNCTION BOX W/ COVER	CEBU TRISTAR CORPORATION	50.00	PCS	55.860	2,793.00
10191149 UNISTRUT CLAMP 2 1/2"	CEBU TRISTAR CORPORATION	20.00	PCS	48.020	960.40
10191150 UNISTRUT CLAMP 1"	CEBU TRISTAR CORPORATION	20.00	PCS	21.658	433.16
10191151 UNISTRUT CLAMP 3/4"	CEBU TRISTAR CORPORATION	30.00	PCS	19.600	588.00
10191152 UNISTRUT CLAMP 1/2"	CEBU TRISTAR CORPORATION	30.00	PCS	18.718	561.54
10191153 UNISTRUT CHANNEL	CEBU TRISTAR CORPORATION	5.00	LGTH	588.000	2,940.00
		Total >>	Php	14,045.36	

Remarks: items already received

Released By:

JHON MICHAEL NICOLE DANILA
 (Signature Over Printed Name)

Checked By:

NIÑO MICHAEL MALAYAO
 (Signature Over Printed Name)

Received By:

MECH PACATANG
 (Signature Over Printed Name)

TOTAL AMOUNT DUE ₱ 14,045.36

Terms and Conditions: Delivery of merchandise is complete upon transfer thereof to buyers designated site, warehouse, trucker, carrier or shipper. The full price of the above merchandise shall be paid in demand from the date of invoice unless otherwise state herein. Overdue accounts shall be charged interest based on the prevailing rate as approved by Central Bank. The parties herein expressly submit themselves to the jurisdiction of the court for any legal action arising out of this transaction and an additional sum equivalent to twenty five percent (25%) of the amount due shall be charged by the seller for liquidated damages and attorney's fees but in no case shall it less than one thousand pesos (P1,000.00).

10/10/2018

Received in good order and condition
 Terms herein specified and accepted

Faint Rec'd
Customer

12/22/2021

Checked/Approved by:

NM

OSCA/PWD ID No. : _____
 Cardholder's Signature: _____

PRINTER'S NAME:	TIN:	ADDRESS:	PRINTER'S ACCREDITATION NO.	DATE ISSUED:	EXPIRY DATE:	[] CASH [] CHECK [] CREDIT
Lim Tong Press, Inc.	000-311-395-000	S.Borces St.Mabolo Cebu City	081MP20190000000009	2/15/19	2/15/2024	
PTU NO.	BOX/BKLT. NO.	SETS:	COPIES PER SET:	SERIAL NO.	BIR ATP NO.	DATE ISSUED: VALID UNTIL:
	1000	50	3	709001-759000	2AU0002616388	02/16/2021 02/16/2026

CASHIER/AUTHORIZED PERSON

ALTURAS SUPERMARKET CORP.

B. Inting St., Tagbilaran City, Bohol

Stock Transfer Slip

Attention : MECH PACATANG
 Department : 000000043 - AGC-CEBU EXT.OFFICE
 Ref. SRR #: 60018984

STS No. : 60017221
 Date : 01/22/24
 Ref. Invoice #: si741545

Item Code/Description	Supplier	Qty	Unit	Net Price	Amount Peso
10159708 PVC PIPE # 2½" DIA.	CEBU TRISTAR CORPORATION	50.00	LGTH	364.560	18,228.00
10156584 PVC PIPE 1"	CEBU TRISTAR CORPORATION	80.00	LGTH	127.008	10,160.64
10191133 EMT PIPE 3/4", PANASONIC	CEBU TRISTAR CORPORATION	40.00	LGTH	344.960	13,798.40
10191136 EMT PIPE PANASONIC 1/2"	CEBU TRISTAR CORPORATION	50.00	PCS	231.280	11,564.00
Total >>>		Php		53,751.04	

Remarks: items already received

Released By:

JHON MICHAEL NICOLE DANILA

(Signature Over Printed Name)

Checked By:

NIÑO MICHAEL MALAYAO

(Signature Over Printed Name)

Received By:

MECH PACATANG

(Signature Over Printed Name)

ASC-S STT-LLOPCS

VATable (V)
 VAT-Exempt (E)
 Zero Rated (Z)
 VAT (12%)
 Total

Total Sales (VAT Inclusive)	53,751.04
Less : 12% VAT	5,459.04
Net of VAT/Total	47,992
Less: SC/PWD Discount	
Total Due	
Less: Withholding	

TOTAL AMOUNT DUE ₱ 53,751.04

Terms and Conditions: Delivery of merchandise is complete upon transfer thereof to buyers designated site, warehouse, trucker, carrier or shipper. The full price of the above merchandise shall be paid in demand from the date of invoice unless otherwise state herein. Overdue accounts shall be charged interest based on the prevailing rate as approved by Central Bank. The parties herein expressly submit themselves to the jurisdiction of the court for any legal action arising out of this transaction and an additional sum equivalent to twenty five percent (25%) of the amount due shall be charged by the seller for liquidated damaged and attorney's fees but in no case shall it less than one thousand pesos (P1,000.00).

Checked/Approved by:

MM

OSCA/PWD ID No. : _____
 Cardholder's Signature: _____

Received in good order and condition
 Terms herein specified and accepted

Cash To Tare

Customer
DEC 21 2023

[] CASH [] CHECK [] CREDIT

CASHIER/AUTHORIZED PERSON

PRINTER'S NAME: Lim Tong Press, Inc.	TIN: 000-311-395-000	ADDRESS: S.Borces St.Mabolo Cebu City	PRINTER'S ACCREDITATION NO. 081MP2019000000009	DATE ISSUED: 2/15/19	EXPIRY DATE: 2/15/2024
PTU NO. 1000	BOX/BKLT. NO. 50	SETS: 3	COPIES PER SET: SERIAL NO. 709001-759000	BIR ATP NO. 2AU0002616388	DATE ISSUED: VALID UNTIL: 02/16/2021 02/16/2026

ALTURAS SUPERMARKET CORP.

B. Inting St., Tagbilaran City, Bohol

Stock Transfer Slip

Attention : MECH PACATANG

Department : 0000000043 - AGC-CEBU EXT.OFFICE

Ref. SRR #: 60018982

STS No. : 60017219

Date : 01/22/24

Ref. Invoice #: si741710

Item Code/Description	Supplier	Qty	Unit	Net Price	Amount Peso
00002090 ELECTRICAL TAPE (3M)	CEBU TRISTAR CORPORATION	30.00	ROLL	44.000	1,320.00
10191154 CABLE TIE 5 X 200MM	CEBU TRISTAR CORPORATION	1.00	PCK	72.000	72.00
Total >>				Php	1,392.00

Remarks: items already received

Released By:

JHON MICHAEL NICOLE DANILA
(Signature Over Printed Name)

Checked By:

NIÑO MICHAEL MALATAO
(Signature Over Printed Name)

Received By:

MECH PACATANG
(Signature Over Printed Name)

(Signature over Printed name)

(Signature over Printed name)

(Signature over Printed name)

GROSS TOTAL	
VATable (V)	
VAT-Exempt (E)	
Zero Rated (Z)	
VAT (12%)	
Total	
Total Sales (VAT Inclusives)	1,392.00
Less : 12% VAT	149.14
Net of VAT/Total	1,242.86
Less: SC/PWD Discount	
Total Due	
Less: Withholding	
TOTAL AMOUNT DUE	PHP 1,392.00

Terms and Conditions: Delivery of merchandise is complete upon transfer thereof to buyers designated site, warehouse, trucker, carrier or shipper. The full price of the above merchandise shall be paid in demand from the date of invoice unless otherwise state herein. Overdue accounts shall be charged interest based on the prevailing rate as approved by Central Bank. The parties herein expressly submit themselves to the jurisdiction of the court for any legal action arising out of this transaction and an additional sum equivalent to twenty five percent (25%) of the amount due shall be charged by the seller for liquidated damages and attorney's fees but in no case shall it less than one thousand pesos (P1,000.00).

Checked/Approved by:

MM

OSCA/PWD ID No. : _____
Cardholder's Signature: _____

10/10/2018

Received in good order and condition
Terms herein specified and accepted

Fant Pecaha

Customer

12/22/23

PRINTER'S NAME: Lim Tong Press, Inc.	TIN: 000-311-395-000	ADDRESS: S.Borces St.Mabolo Cebu City	PRINTER'S ACCREDITATION NO. 081MP2019000000009	DATE ISSUED: 2/15/19	EXPIRY DATE: 2/15/2024
PTU NO.	BOX/BKLT. NO. 1000	SETS: 50	COPIES PER SET: 3	SERIAL NO. 709001-759000	BIR ATP NO. 2AU0002616388

[] CASH [] CHECK [] CREDIT

CASHIER/AUTHORIZED PERSON

ALTURAS SUPERMARKET CORP.

B. Inting St., Tagbilaran City, Bohol

Stock Transfer Slip

Attention : MECH PACATANG
Department : 0000000043 - AGC-CEBU EXT.OFFICE
Ref. SRR #: 60018981

STS No. : 60017218
Date : 01/22/24
Ref. Invoice #: si741708

Item Code/Description	Supplier	Qty	Unit	Net Price	Amount Peso
10191142 300MM X 300MMX 200MM DEPTH	CEBU TRISTAR CORPORATION	3.00	PCS	741.000	2,223.00

Remarks: items already received

Released By:

JHON MICHAEL NICOLE DANILA
(Signature Over Printed Name)

Checked By:

NIÑO MICHAEL MALAYAO
(Signature Over Printed Name)

Received By

~~MECH PACATANG~~
Signature Over Printed Name

JHON MICHAEL NICOLE DANILA
(Signature over Printed name)

MECH PACATANG

~~JEFFREY AMPARO~~
(Signature over Printed name)

VATable (V)
VAT-Exempt (E)
Zero Rated (Z)
VAT (12%)
Total

Total Sales (VAT Inclusives)	£223
Less : 12% VAT	23.818
Net of VAT/Total	£1984.82
Less: SC/PWD Discount	
Total Due	
Less: Withholding	

TOTAL AMOUNT DUE # 2223.00

Received in good order and condition
Terms herein specified and accepted

Kent Resaca

Customer

(2/22/23)

Checked/Approved by:

三

OSCA/PWD ID No. : _____
Cardholder's Signature: _____

PRINTER'S NAME: Lim Tong Press, Inc.		TIN: 000-311-395-000	ADDRESS: S.Borces St.Mabolo Cebu City		PRINTER'S ACCREDITATION NO. 081MP20190000000009	DATE ISSUED: 2/15/19	EXPIRY DATE: 2/15/2024
PTU NO.	BOX/BKLT. NO.	SETS:	COPIES PER SET:	SERIAL NO. 709001-759000	BIR ATP NO. 2AU0002616388	DATE ISSUED: 02/16/2021	VALID UNTIL: 02/16/2026
	1000	50	3				

CASH CHECK

CASHIER/AUTHORIZED PE

ALTURAS SUPERMARKET CORP.

B. Inting St., Tagbilaran City, Bohol

Stock Transfer Slip

Attention : MECH PACATANG
 Department : 000000043 - AGC-CEBU EXT.OFFICE
 Ref. SRR #: 60018985

STS No. : 60017222
 Date : 01/22/24
 Ref. Invoice #: dr0131950

Item Code/Description	Supplier	Qty	Unit	Net Price	Amount Peso
10155901 DEF.BAR 12MM X 6M G# 40	CEBU STEEL CORPORATION	140.00	LGTH	227.400	31,836.00
Total >>>				Php	31,836.00

Remarks: items already received

Released By:

 JHON MICHAEL NICOLE DANILA
 (Signature Over Printed Name)

Checked By:

 NIÑO MICHAEL MALAYAO
 (Signature Over Printed Name)

Received By:

 MECH PACATANG
 (Signature Over Printed Name)

JHON MICHAEL NICOLE DANILA
 (Signature over Printed name)

MECH PACATANG
 (Signature over Printed name)

JEFFREY AMPARO
 (Signature over Printed name)

	Origin: CEBU		
	Remark: NYP		
	Reference: 4-25941		
140	SECTION: CEBU OFFICE USE		
152	TOTALS	31,836.00	

DALEON
 Received By: _____ Noted By: _____
 Shipping Details Vessel _____ Voy _____ B-L _____
 Van No. _____ Van Manifest No. _____
 CARTON No. 140/52 PCS
 Delivered By: _____ Print Name _____
 white, green, blue, yellow

NU 169704

SUPERMARKET CORP

 Collector CHRISTIAN A.
 Printed Name _____ Date _____
 at % his of _____ RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION
 BY: _____
 "THIS CHARGE SALES INVOICE SHALL BE VALID UNTIL JULY 12, 2026."
 00000

GLENN.B

Gross Total:	31,836.00
Discount :	0.00
Value Discount	0.00
Net Total:	31,836.00

Received from CEBU STEEL CORPORATION, the merchandise herein described in good order and condition. All goods travel at buyer's risk. Seller's responsibility ceases when merchandise is delivered to the carrier in good order. Interest at the rate of 24% per annum will be charged on all overdue accounts plus a penalty charge of 4% per month. In any legal action arising out of this transaction, the buyer hereby submits himself to the jurisdiction of the courts of Cebu City, and agrees to pay attorney's fees of 25% of the aggregate amount, cost of collection and other incidental expenses incurred in the collection.

WAREHOUSE
 Issued By: _____
 Checked By: _____
 Approved By: _____
 Date/Time Out By: 01/19/20

SECURITY
 Guard: _____
 Date: 01/19/24
 Time: 13:20

Received and ACCEPTED from CEBU STEEL CORPORATION
 the above described MERCHANDISE in GOOD ORDER and CONDITION.

R. DALEON / T. DALEON
 Authorized Signature Over Printed Name
 Date / Time Received 19/1/2024



ALTURAS SUPERMARKET CORP.

B. Inting St., Tagbilaran City, Bohol

Stock Transfer Slip

Attention : MECH PACATANG

Department : 0000000043 AGC-CEBU EXT.OFFICE

Ref. SRR # : 60018986

STS No. : 60017223

Date : 01/22/24

Ref. Invoice # : dr1925212

Item Code/Description	Supplier	Qty	Unit	Net Price	Amount Peso
01012005 CUTTING DISC	CEBU OVERSEA HARDWARE CO. INC	2.00	BXS	1,950.00	3,900.00
Paid in Cash				Total >> Php	3,900.00

Remarks: items already received

Released By:

JHON MICHAEL NICOLE DANILA

(Signature Over Printed Name)

Checked By:

NIÑO MICHAEL MALAYAO

(Signature Over Printed Name)

Received By:

MECH PACATANG

(Signature Over Printed Name)

JHON MICHAEL NICOLE DANILA

(Signature over Printed name)

MECH PACATANG

(Signature over Printed name)

JEFFREY AMPARO

(Signature over Printed name)

Origin:	CEBU	
Remark:	NYP	
Reference:		
SECTION:	CEBU OFFICE USE	

62

TOTALS

4,656.00

DALEON

Received By: _____ Noted By: _____

Shipping Details Vessel: _____ Voy: _____ B-L: _____

Van No.: _____ Van Manifest No.: _____

CARTON No.: 62 PCS / KB.

Delivered By: _____ Print Name: _____

white, green, blue, yellow

No. 169703

Maya	CHRISTIANA
Printed Name	Date
Account	00
Value Date	0.00
0.00 INC Net Total	3,900.00
RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION	
I goods	the rate
fees of	of this
BY:	fees of
180000000088	

PRIMO.L

DE LOS REYES, WILLIAM 111

Discount : 0.00
Value Discount : 0.00
Net Total: 3,900.00
4907192008 / 4905805634

Gross Total: 3,900.00

0.00

0.00

3,900.00

Received from CEBU OVERSEA HARDWARE CO., INC., the merchandise herein described in good order and condition. All goods travel at buyer's risk. Seller's responsibility ceases when merchandise is delivered to the carrier in good order. Interest at the rate of 24% per annum will be charged on all overdue accounts plus a penalty charge of 4%. In any legal action arising out of this transaction, the buyer hereby submits himself to the jurisdiction of the courts of Cebu City and agrees to pay attorney's fees of 25% of the aggregate amount, cost of collection and other incidental expenses incurred in the collection.

WAREHOUSE

Issued By: _____

Checked By: _____

Approved By: _____

Date/Time Out By: _____

SECURITY

Guard: _____

Date: _____

Time: _____

Received and ACCEPTED from CEBU OVERSEA HARDWARE CO., INC. the above-described MERCandise in GOOD ORDER and CONDITION.

John J. Rosales

Authorized Signature Over Printed Name

Date/Time Received



ALTURAS SUPERMARKET CORP.

B. Inting St., Tagbilaran City, Bohol

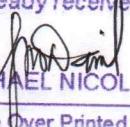
Stock Transfer Slip

Attention : MECH PACATANG
 Department : 000000043 - AGC-CEBU EXT.OFFICE
 Ref. SRR #: 60018991

STS No. : 60017226
 Date : 01/26/24
 Ref. Invoice #: dr40958

Item Code/Description	Supplier	Qty	Unit	Net Price	Amount Peso
10191163 READY MIXED CONCRETE	KIMWA CONSTRUCTION & DEV'T COR	12.00	CU.M	6,950.00	83,400.00
Total >>				Php	83,400.00

Remarks: items already received

Released By:

 JHON MICHAEL NICOLE DANILA
 (Signature Over Printed Name)

Checked By:

 NIÑO MICHAEL MALAYAO
 (Signature Over Printed Name)

Received By:

 MECH PACATANG
 (Signature Over Printed Name)

JHON MICHAEL NICOLE DANILA
 (Signature over Printed name)

MECH PACATANG /
 (Signature over Printed name)

JEFFREY AMPARO
 (Signature over Printed name)

	Origin:	
	Remark:	NYP
	Reference:	4-25945
12	SECTION:	CEBU OFFICE USE

TOTALS

Received By: _____ Noted By: _____
 Shipping Details Vessel _____ Voy _____ B-L _____
 Van No. _____ 12 CU.M Van Manifest No. _____
 CARTON No. _____
 Delivered By: _____ Print Name _____

NU 169868

Page 1 of 1

s (VAT Inclusive)	83,400.00
Less: VAT	8,935.71
Amount: Net of VAT	74,464.29
Less: SC/PWD Discount	0.00
Amount Due	74,464.29
Add: VAT	8,935.71
TOTAL	83,400.00

TERMS AND CONDITIONS:

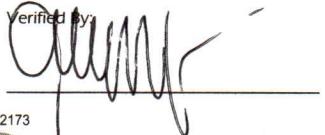
The customer agrees to pay the total amount above on a COD basis or within the terms specified in the quotation. In case of default the customer agrees to pay all court litigation costs, attorney's fees, plus 3% interest per month and 5% penalty per month on the unpaid accounts, from date of default until fully paid. It is understood that any suit arising out of this transaction shall be instituted in the courts of Mandaue City.

Received the above items in good order and condition and all related original documents for processing and payment purposes.

Prepared By:



Verified by:



By:

Signature over Printed Name

Date:



colai 2/24