

**COLONNADE SUPERMARKET-COLON**  
82-90 COLON ST.CEBU CITY

**Purchase Order**

**Vendor's Code** S2851 **MARCELA PHARMA DISTRIBUTORS INC**  
**Address:** Island City Mall  
Dampas Dist.Tagb City  
**Phone#:**

Page 1  
**Date** February 7, 2024  
**Order No.** CSM-0244445  
**Ref. CPO No.** CSM-CPO-00467934  
**Posting Date** 02/07/24  
**Due Date**

**Place of Payment**  
**Inv. Discount** 0.00

Item Code	Description	Size	Color	Unit of QtyMeasur	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cos Exc. VA
108445	MAYFAIR ASSORTED 40/30s	20		CASE	1,280.00	25,600.00	0.00	25,600.00	1,142.8	
108442	MAYFAIR ASSORTED 24/50s	20		CASE	1,278.00	25,560.00	0.00	25,560.00	1,141.0	
108414	BLOCK BUSTER MILK CHOCO REG RED 48/45s	40		CASE	1,277.75	51,110.00	0.00	51,110.00	1,140.8	
108438	SILVER CRUNCH MILK CHOCOLATE 24/50s	20		CASE	1,087.68	21,753.60	0.00	21,753.60	971.1	
110384	SILVER CRUNCH MILK CHOCOLATE 48/25s	20		CASE	642.00	12,840.00	0.00	12,840.00	573.2	
110280	BEE BOP 40/27s	10		CASE	1,160.00	11,600.00	0.00	11,600.00	1,035.7	
133642	CHOCOLAT MINI TOPS SWIRL MILK CHOCO 48/10s	9		CASE	840.00	7,560.00	0.00	7,560.00	750.0	
110293	MAYFAIR NEAPOLITAN ORANGE BAG 48/22s	10		CASE	605.28	6,052.80	0.00	6,052.80	540.4	
190188	MARBLE MILK BALLS 24x24s	10		CS24	628.40	6,284.00	0.00	6,284.00	561.0	
190192	BEAR MALLOWS 24x55G	20		CS24	396.00	7,920.00	0.00	7,920.00	353.5	
190193	BONFIRE MALLOWS 12x135G	40		CS12	339.17	13,566.80	0.00	13,566.80	302.8	
190194	CATERPILLAR MARSMALLOW 24x55G	10		CS24	339.17	3,391.70	0.00	3,391.70	302.8	
190195	CATERPILLAR MARSMALLOW 12x135G	40		CS12	369.00	14,760.00	0.00	14,760.00	329.4	
190202	WHY NUT WHITE 8x50s	15		CSE8	585.19	8,777.85	0.00	8,777.85	522.4	
190203	WHY NUT BROWN CHOCOLATE 20x24s	10		CS20	696.22	6,962.20	0.00	6,962.20	621.6	
190204	WHY NUT WHITE 20x24s	15		CS20	696.22	10,443.30	0.00	10,443.30	621.6	
602385	MAYFAIR MILKY BALLS 24x24s	15		CS24	628.57	9,428.55	0.00	9,428.55	561.2	
602387	MAYFAIR MILKY EGGS 24x24s	15		CS24	628.57	9,428.55	0.00	9,428.55	561.2	
602394	BERRY GOOD 24x24s	10		CS24	829.46	8,294.60	0.00	8,294.60	740.5	
643710	SUCERE MELLO SPRING 12x135G	30		CS12	390.00	11,700.00	0.00	11,700.00	348.2	
130916	TWIZZLE BAR BAG 16/24s	30		CASE	563.00	16,890.00	0.00	16,890.00	502.6	
130914	SOCCER MILK CHOCOLATE BALLS 48/25s	5		CASE	1,027.32	5,136.60	0.00	5,136.60	917.2	
131691	CHOCO MARBLE 2/32/25s	25		CASE	1,504.00	37,600.00	0.00	37,600.00	1,342.8	
110291	CHOCO LOTTO MELON 48x24+1s	20		CASE	1,077.00	21,540.00	0.00	21,540.00	961.6	
108352	CHOCO LOTTO STRAWBERRY 48x24+1s	30		CASE	1,077.00	32,310.00	0.00	32,310.00	961.6	
108400	FLUFFY SOFTMALLOW ELEPHANT/BALLOON 8/48s	15		CASE	516.00	7,740.00	0.00	7,740.00	460.7	
117470	FLUFFY LONG NECK MALLOWS 10/12/13.5G	10		CASE	684.00	6,840.00	0.00	6,840.00	610.7	
108397	FLUFFY ASSORTED SOFTMALLOW 9/12/9G	50		CASE	378.00	18,900.00	0.00	18,900.00	337.5	
108364	FLOWER MALLOWS 108/9G	50		CASE	378.00	18,900.00	0.00	18,900.00	337.5	
117440	FLOWER MALLOWS 12/135G	50		CASE	339.17	16,958.50	0.00	16,958.50	302.8	
108377	MELLO PASTEL CON MARSHMALLOW 24/55G	20		CASE	348.48	6,969.60	0.00	6,969.60	311.1	
110333	MELLO BAR CHOCOLATE MALLOW 16/24s	15		CASE	724.00	10,860.00	0.00	10,860.00	646.4	
110287	EGGHEADS CHOCO BALLS 48/25s	10		CASE	1,140.00	11,400.00	0.00	11,400.00	1,017.8	
110355	MELLO MALLOWSPOITS ROUND TWIST 12/135G	35		CASE	324.76	11,366.60	0.00	11,366.60	289.9	
108381	MELLO MARSHMALLOWS 24/55G	30		CASE	366.00	10,980.00	0.00	10,980.00	326.7	

**Sub-Gross Amount** 507,425.25 **Sub-Inv. Discount Amount** 0.00 **Sub-VAT Amount** 54,366.99  
**Sub-Line Discount** 0.00 **Sub-PHP Incl. VAT** 507,425.25 **Sub-PHP Excl. VAT** 453,058.26

**Prepared by:**  **Checked by:**  **Approved by:**  **Received by:** \_\_\_\_\_

**Run Time** 3:47:52 PM

**Run Date** 02/07/24

**CHECKED BY:**   
**DATE:** \_\_\_\_\_

**GINEVEVE CAPARIDA**  
**ENCODED BY**  
**DATE:** 02-07-24

## Purchase Order

Vendor's Code S2851 MARCELA PHARMA DISTRIBUTORS INC  
 Address: Island City Mall  
 Dampas Dist. Tagb City  
 Phone#:

Page 2

Date February 7, 2024  
 Order No. CSM-0244445  
 Ref. CPO No. CSM-CPO-00467934  
 Posting Date 02/07/24  
 Due Date

Place of Payment

Inv. Discount 0.00

Item Code	Description	Size	Color	Unit of Qty	Measur	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cos Exc. VA
109385	MELLO MARSHMALLOWS TIES 9/12/9G	30		CASE		282.85	8,485.50	0.00	8,485.50		252.5
109393	MELLO MARSHMALLOWS 48/27G	20		CASE		349.00	6,980.00	0.00	6,980.00		311.6
115228	MELLO STRIPE MRSMLW STRAWBERRY 108/9G	30		CASE		378.00	11,340.00	0.00	11,340.00		337.5
178571	MELLO BANANA SPLIT CHOCO FILLED 20/24s	10		CS20		660.00	6,600.00	0.00	6,600.00		589.2
162353	MAX MALLOWS VANILLA 12/135G	30		CASE12		339.17	10,175.10	0.00	10,175.10		302.8
147253	MAX MALLOWS CHOCO XL 12x135G	15		CASE		417.00	6,255.00	0.00	6,255.00		372.3
190109	MALLOW KISS FOIL WRAPPED 20x24s	20		CS20		630.00	12,600.00	0.00	12,600.00		562.5
115751	BAMBINO VANILLA SANDWICH COOKIES 24x20s	9		CS24		1,008.00	9,072.00	0.00	9,072.00		900.0

Sub-Gross Amount	71,507.60	Sub-Inv. Discount Amount	0.00	Sub-VAT Amount	7,661.53
Sub-Line Discount	0.00	Sub-PHP Incl. VAT	71,507.60	Sub-PHP Excl. VAT	63,846.07

Gross Amount	578,932.85	Inv. Discount Amount	0.00	12% VAT	62,028.52
Line Discount	0.00	Total PHP Incl. VAT	578,932.85	Total PHP Excl. VA	516,904.33

NOTE: PLEASE ATTACH PURCHASE ORDER WITH INVOICE UPON DELIVERY AND COUNTERING!  
 PLEASE ISSUE ONE INVOICE PER P.O.!

Prepared by:

Checked by:

Approved by:

Received by:

MERCY IGBALIC

Run Time 3:47:52 PM

Run Date 02/07/24

CHECKED BY  
 DATE:

GINEVEVE CAPARIDA  
 ENCODED &  
 DATE: 0203-24



**NETMAN DISTRIBUTORS INC.**

Upper De Lapaz Cortes Bohol

FAX# 411 4819 501 7601

TIN # 005-886-082-000

**Purchase Order**

Page 1

Vendor's Code S5333 SUCERE FOODS CORP

Address: MALOLOS BULACAN PHILIPPINES

Phone#:

Place of Payment

Inv. Discount

Date November 17, 2023

Order No. NDGM00001070

Ref. CPO No. NDI-CPO-00001020

Posting Date 11/17/23

Due Date

✓ 602382 - Creamy Balls 24x24s — 9.11.6 — 215  
 4800029017111 — Bambino Vanilla Sandwich Cookies 24x24s — 9.11.6 — 115751 ₱42.00

Item Code	Description	Size Color	Qty-Measure	Unit of Measure	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Net Cost Amount	Exc. VAT
190187	MARBLE MILK BALLS 12x50s		10	CS12	733.33	7,333.30	0.00		7,333.30	654.76
190188	MARBLE MILK BALLS 24x24s	6-1-2-1	10	CS24	704.00	7,040.00	0.00		7,040.00	628.57
190189	MARBLE MILK EGGS 12x50s		10	CS12	733.33	7,333.30	0.00		7,333.30	654.76
190192	BEAR MALLOWS 24x55G	5723-2-1	20	CS24	328.53	6,570.60	0.00		6,570.60	293.33
190193	BONFIRE MALLOWS 12x135G	1582-2-13	40	CS12	363.73	14,549.20	0.00		14,549.20	324.76
190194	CATERPILLAR MARSMALLOW 24x55G	4-5-2	10	CS24	363.73	3,637.30	0.00		3,637.30	324.76
190195	CATERPILLAR MARSMALLOW 12x135G	5271-5	40	CS12	398.93	15,957.20	0.00		15,957.20	356.19
190201	WHY NUT BROWN CHOCOLATE 8x50s		10	CSE8	653.16	6,531.60	0.00		6,531.60	583.18
190202	WHY NUT WHITE 8x50s	7-4-4	15	CSE8	653.16	9,797.40	0.00		9,797.40	583.18
190203	WHY NUT BROWN CHOCOLATE 20x24s	8-2	10	CS20	783.79	7,837.90	0.00		7,837.90	699.81
190204	WHY NUT WHITE 20x24s		15	CS20	783.79	11,756.85	0.00		11,756.85	699.81
602383	MAYFAIR CREEPY BALLS 12x50s		40	CS12	603.00	24,120.00	0.00		24,120.00	538.39
602384	MAYFAIR MILKY BALLS 12x50s	6	15	CS12	747.00	11,205.00	0.00		11,205.00	666.96
602385	MAYFAIR MILKY BALLS 24x24s	10-4-1	15	CS24	704.00	10,560.00	0.00		10,560.00	628.57
602386	MAYFAIR MILKY EGGS 12x50s		15	CS12	747.00	11,205.00	0.00		11,205.00	666.96
602387	MAYFAIR MILKY EGGS 24x24s	6-9	15	CS24	704.00	10,560.00	0.00		10,560.00	628.57
602393	BERRY GOOD 12x50s		10	CS12	979.73	9,797.30	0.00		9,797.30	874.76
602394	BERRY GOOD 24x24s	4-1-2-1-2	10	CS24	940.54	9,405.40	0.00		9,405.40	839.77
608355	MAYFAIR CHOCOLATE COIN 24x50s		50	CS24	1,173.33	58,666.50	0.00		58,666.50	1,047.62
643710	MELLO SPRING 12x135G	9-7-5-5-2	30	CS12	363.73	10,911.90	0.00		10,911.90	324.76
130916	TWIZZLE BAR BAG 16/24s	8-13-11	30	CASE	627.03	18,810.90	0.00		18,810.90	559.85
130914	SOCCER MILK CHOCOLATE BALLS 48/25s		5	CASE	1,173.33	5,866.65	0.00		5,866.65	1,047.62
108260	REBOUND CHOCO B / MOCHA BAG 48/25s		20	CASE	1,224.00	24,480.00	0.00		24,480.00	1,092.86
108441	MAYFAIR MILK CHOCOLATE ASSTD 60x20s		20	CASE	1,290.00	25,800.00	0.00		25,800.00	1,151.79
108445	MAYFAIR MILK CHOCOLATE ASSTD 40x30s	5-2-4-5-4	20	CASE	1,173.33	23,466.60	0.00		23,466.60	1,047.62
108442	MAYFAIR MILK CHOCOLATE ASSTD 24x50s	9-3-5-3-2	20	CASE	1,173.33	23,466.60	0.00		23,466.60	1,047.62
158195	MAYFAIR PRALINES MILK CHOCO 48/25s		15	CASE	1,284.00	19,260.00	0.00		19,260.00	1,146.43
158196	MAYFAIR PRALINES MILK CHOCO 24/50s		15	CASE	1,266.00	18,990.00	0.00		18,990.00	1,130.36
111983	CHOCO MARBLE SINGLES 16/100s		5	CASE	1,564.44	7,822.20	0.00		7,822.20	1,396.82
131691	CHOCO MARBLE 2/32/25s	3-3-10-3-1-5	25	CASE	1,564.44	39,111.00	0.00		39,111.00	1,396.82
124496	TWIZZLETTES MARSMALLOW 108x9G		30	CASE	378.00	11,340.00	0.00		11,340.00	337.50
117446	TROPICAL FRUIT SLICE MARSHMALLOWS 108/9G		5	CASE	378.00	1,890.00	0.00		1,890.00	337.50
110291	CHOCO LOTTO MELON 48x24+1s	8-3-9	20	CASE	1,173.33	23,466.60	0.00		23,466.60	1,047.62
108352	CHOCO LOTTO STRAWBERRY 48x24+1s	11-10-6-3	30	CASE	1,173.33	35,199.90	0.00		35,199.90	1,047.62
108400	FLUFFY SOFTMALLOW ELEPHANT/BALLOON 8/48s	8-2-9	15	CASE	469.33	7,039.95	0.00		7,039.95	419.04
117470	FLUFFY LONG NECK MALLOWS 10/12/13.5G	6-1-3	10	CASE	586.67	5,866.70	0.00		5,866.70	523.81
108397	FLUFFY ASSORTED SOFTMALLOW 9/12/9G	15-1-6-9	50	CASE	316.80	15,840.00	0.00		15,840.00	282.86
109232	BLOCK BUSTER 24/90s		20	CASE	1,415.04	28,300.80	0.00		28,300.80	1,263.43
109225	BLOCK BUSTER MILK CHOCO REG WHITE 48/45s		25	CASE	1,452.00	36,300.00	0.00		36,300.00	1,296.43
108414	BLOCK BUSTER MILK CHOCO REG RED 48/45s	9-2-2-8	25	CASE	1,415.04	35,376.00	0.00		35,376.00	1,263.43
130917	MERRY MASK MILK CHOCO 16/100s		10	CASE	1,564.44	15,644.40	0.00		15,644.40	1,396.82
114378	SWIRL CHOCO WITH CRISPED RICE 40/96G		5	CASE	1,250.00	6,250.00	0.00		6,250.00	1,116.07
114379	SWIRL CHOCOLATE 24/50s 160G		5	CASE	1,236.00	6,180.00	0.00		6,180.00	1,103.57



TIN # 005-886-082-000

**Purchase Order**

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**Vendor's Code** S5333 **SUCERE FOODS CORP**  
**Address:** MALOLOS BULACAN PHILIPPINES

**Date** November 17, 2023**Order No.** NDGM00001070**Ref. CPO No.** NDI-CPO-00001020**Phone#:****Posting Date** 11/17/23**Due Date**

**Place of  
Payment**

**Inv. Discount** 0.00

Item Code	Description	Size Color	Qty.	Unit of Measure	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Net Cost Amount	Exc. VAT
108432	NEAPOLITAN CLASSIC MILK CHOCOLATE 48/22s		10	CASE	1,248.00	12,480.00		0.00	12,480.00	1,114.29
108379	MARSHMELOVE 108/9G		30	CASE	378.00	11,340.00		0.00	11,340.00	337.50
108364	FLOWER MALLOWS 108/9G	21.8.5.10.	50	CASE	316.80	15,840.00		0.00	15,840.00	282.86
117449	FLOWER MALLOWS 12/135G	7 17.5.17.4.	50	CASE	363.73	18,186.50		0.00	18,186.50	324.76
108377	MELLO PASTEL CON MARSHMALLOW 24/55G	9.11.1.3.1.	20	CASE	328.53	6,570.60		0.00	6,570.60	293.33
117447	MELLO PASTEL CON MARSHMALLOW 108/9G		20	CASE	316.80	6,336.00		0.00	6,336.00	282.86
110333	MELLO BAR CHOCOLATE MALLOW 16/24s	7.6.	15	CASE	627.03	9,405.45		0.00	9,405.45	559.85
108408	DUTCH TREAT MILK CHOCOLATE BAR 48/6s		5	CASE	1,020.00	5,100.00		0.00	5,100.00	910.71
108417	EGGHEADS DAIRY MILK CHOCOLATE 60/20s		10	CASE	1,125.00	11,250.00		0.00	11,250.00	1,004.46
110287	EGGHEADS CHOCO BALLS 48/25s	2.5.3	10	CASE	1,173.33	11,733.30		0.00	11,733.30	1,047.62
108438	SILVER CRUNCH MILK CHOCOLATE 24/50s	4.3.2.6.	20	CASE	1,173.33	23,466.60		0.00	23,466.60	1,047.62
110384	SILVER CRUNCH MILK CHOCOLATE 48/25s	6.1.3.8.1.	20	CASE	1,173.33	23,466.60		0.00	23,466.60	1,047.62
110289	BEE BOP 40/27s	5.3.2.	10	CASE	1,056.00	10,560.00		0.00	10,560.00	942.86
110355	MELLO MALLOWSports ROUND TWIST 12/135G	14.10.5	35	CASE	363.73	12,730.55		0.00	12,730.55	324.76
108381	MELLO MARSHMALLOWS 24/55G	8.5.8.4.	30	CASE	328.53	9,855.90		0.00	9,855.90	293.33
108385	MELLO MARSHMALLOWS TIES 9/12/9G	20.5.5	30	CASE	316.80	9,504.00		0.00	9,504.00	282.86
118247	MELLO MARSHMALLOW 96/11G		20	CASE	384.00	7,680.00		0.00	7,680.00	342.86
108383	MELLO MARSHMALLOWS 48/27G	10.7.2.1.	20	CASE	328.53	6,570.60		0.00	6,570.60	293.33
115228	MELLO STRIPE MRSMLW STRAWBERRY 108/9G	8.2.4.	30	CASE	316.80	9,504.00		0.00	9,504.00	282.86
117448	MELLO TWIST MARSHMALLOW 12/135G		20	CASE	363.73	7,274.60		0.00	7,274.60	324.76
133642	CHOCOLAT MINI TOPS SWIRL MILK CHOCO 48/10s	2.5.2.	10	CASE	840.00	8,400.00		0.00	8,400.00	750.00
178571	MELLO BANANA SPLIT CHOCO FILLED 20/24s	2.4.3.2.	10	CS20	783.79	7,837.90		0.00	7,837.90	699.81
162353	MAX MALLOWS VANILLA 12/135G	3.20.6.1.	30	CASE	363.73	10,911.90		0.00	10,911.90	324.76
147253	MAX MALLOWS CHOCO XL 12x135G	7.7.1	15	CASE	363.73	5,455.95		0.00	5,455.95	324.76
190199	MALLOW KISS FOIL WRAPPED 20x24s	10.7.3	20	CS20	586.67	11,733.40		0.00	11,733.40	523.81

<b>Gross Amount</b>	963,737.90	<b>Inv. Discount Amount</b>	0.00	<b>12% VAT</b>	103,257.63
<b>Line Discount</b>	0.00	<b>Total PHP Incl. VAT</b>	963,737.90	<b>Total PHP Excl. VAT</b>	860,480.27

**NOTE: PLEASE ATTACH PURCHASE ORDER WITH INVOICE UPON DELIVERY AND COUNTERING!****PLEASE ISSUE ONE INVOICE PER P.O.!****PLEASE DELIVER TO: COLONNADE COLON (REFERENCE NO. CSM-0241195/CSM-CPO-00464951)****Prepared by:****Checked by:****Approved by:****Received by:****IGNACIO LUMANTA JR.**

Run Time 8:23:53 AM

Run Date 11/18/23

# STOCK RECEIVING REPORT

[illegible]

Print Name \_\_\_\_\_

white, green, blue, yellow



COUNNADK

For P.O.  
in mercy

## TWIN OAKS FOODS CORPORATION

130-A 20th Avenue, Brgy. Tagumpay Cubao, 1109 Quezon City  
NCR, Second District Philippines  
Tel. Nos.: 8911-0417 • 8911-1366 / Fax No.: 8911-0170  
VAT Reg TIN: 000-391-742-00000

## SALES INVOICE

No 6855

SOLD TO: MARCELA PHARMA DISTRIBUTORS, INC.  
ADDRESS: DELA PAZ CORTEZ BOHOL Philippines  
CIN: 009-576-965-000  
Business Style: MARCELA PHARMA DISTRIBUTORS, INC.  
SHIP TO: MARCELA PHARMA DISTRIBUTORS, INC.  
ADDRESS: DELA PAZ CORTEZ BOHOL Philippines

RECEIVED IN:

DATE:

PO# : NDGM00001070  
SO# : #5005937  
DR# : 6691  
CP# :  
DATE : 11/24/2023  
TERMS : COD  
6855

DESCRIPTION	UOM	QTY	UNIT PRICE	DISCOUNT	AMOUNT
MAYFAIR ASSORTED 40BAGSX30PCS 5-2.4x4	CS	20	1,047.62	15	17,809.54 108445
MAYFAIR ASSORTED 24BAGSX50PCS 9-3-4-3-1	CS	20	1,047.62	15	17,809.54 108442
BLOCKBUSTER RED 24BAGSX30PCS not serve	CS	20	1,263.43	15	21,478.31 -
BLOCKBUSTER RED NEW 48BAGSX45PCS 2-2-2-8-6	CS	20	1,263.43	15	26,847.89 108414
SILVER CRUNCH 24BAGSX50PCS 6-3-2-6-2-1	CS	20	1,047.62	15	17,809.54 108438
SILVER CRUNCH 48BAGSX25PCS 6-1-3-1-8-1	CS	20	1,047.62	15	17,809.54 110384
BEEBOP 40BAGSX27PCS 5-3-2	CS	10	942.85	15	8,014.27 110289
MINI TOPS 48BAGSX10PCS 2-5-2	CS	10	699.81	15	5,948.38 133642
NEAPOLITAN ORANGE 48BAGSX20PCS 6-3-1	CS	10	921.91	15	7,836.24 110293

PREPARED/CHECKED BY: <i>Francisco</i>	RELEASED BY:	APPROVED BY: <i>Marcela</i>	VATable Sales 126,217.14
			VAT-Exempt Sales 0
			VAT Zero Rated 0
			VAT - 12% 15,446.06
			TOTAL AMOUNT DUE 141,363.20
AUTHORIZED SIGNATURE OVER PRINTED NAME			

50 Pds (50x1.25) • 8750 • Authority to Print No. OCN 040AU2023000001520  
Date of ATP: 05-14-2023  
Permit No. LAR-040-1118-00074 Date of Issued: 11-14-2018  
SAMMERJOHN PRINTING SERVICES  
MYRNA B. BAUNGNASAY - Prop.  
29-A Sta. Nino St. Brgy. San Jose, Antipolo City, Rizal, Philippines  
NON-VAT Reg. TIN: 269-143-285-00000

Printer's Accreditation No. 045P20190000000038  
Accreditation Date: 03-12-2019 Valid Until: 03-11-2024

WHITE-Customer • YELLOW-Accounting • GREEN-Treasury • BLUE-File

by *Jan*  
CHECKED BY:  
DATE:

GINEVEVE CAPARIDA  
ENCODED BY:  
DATE: 02-03-24

*John*  
12-12-27

LOW PRICED



# TWIN OAKS FOODS CORPORATION

130-A 20th Avenue, Brgy. Tagumpay Cubao, 1109 Quezon City  
NCR, Second District Philippines  
Tel. Nos.: 8911-0417 • 8911-1366 / Fax No.: 8911-0170  
VAT Reg TIN: 000-391-742-00000

## DELIVERY RECEIPT

Nº 6691

### DELIVERED TO :

ADDRESS : MARCELA PHARMA DISTRIBUTORS, INC.  
TIN : 2094 JUAN LUNA ST. TONDO, MANILA Philippines  
Business Style: 009-676-965-000  
SHIP TO : MARCELA PHARMA DISTRIBUTORS, INC.  
ADDRESS : MARCELA PHARMA DISTRIBUTORS, INC.  
2094 JUAN LUNA ST. TONDO, MANILA Philippines

PO# :  
SO# : NDGM00001070  
GP# : #5005937  
DATE : 11/24/2023  
6691

DESCRIPTION	UOM	QTY
MAYFAIR ASSORTED 40BAGSX30PCS	CS	20
MAYFAIR ASSORTED 24BAGSX50PCS	CS	20
BLOCKBUSTER RED 24BAGSX90PCS	CS	20
BLOCKBUSTER RED NEW 48BAGSX45PCS	CS	25
SILVER CRUNCH 24BAGSX50PCS	CS	20
SILVER CRUNCH 48BAGSX25PCS	CS	20
BEEBOP 40BAGSX27PCS	CS	10
MINI TOPS 48BAGSX10PCS	CS	10
NEAPOLITAN ORANGE 48BAGSX22PCS	CS	10

838011

RECEIVED IN: CONTENTS CHECK NOT ITEMIZED

BY: ERIN ELLA JR.

DATE: 11-24-23

SRR #: 008482

155

*[Signature]*  
MANCISO

RECEIVED IN GOOD ORDER AND CONDITION.

*[Signature]*  
JVARELLA/MANALO

AUTHORIZED SIGNATURE OVER PRINTED NAME

THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAX

50 Pages 150x41x28mm - 8750 • Authority to Print No. OCN 040AU2023000001520  
Date of AIP: 03-14-2023  
Permit No. LAR-040-1118-00074 Date of Issued: 11-14-2018  
SAMMERJOHN PRINTING SERVICES  
MYRNA F. BAUNOGASAY - Prop.  
29A Sta. Amigosa Brgy. San Jose, Antipolo City, Rizal, Philippines  
NON-VAT Reg. TIN: 269-143-285-00000

Printer's Accreditation No. 045P20190000000038  
Accreditation Date: 03-12-2019 Valid Until: 03-11-2024

WHITE-Customer • YELLOW-Accounting  
GREEN-Treasury • BLUE-File

*[Signature]*  
12-12-27

by *[Signature]*



# MANILA STOCK RECEIVING REPORT

Supplier Sucere Foods Corp. Date 11-24, 2023

Qty	Unit	DESCRIPTION	DR/ Invoices	Amount
795	CHS	Asstect Homs	1489	\$81,211.38
			1490	\$42,191.78
			1491	\$77,334.24
			1492	\$21,326.84

RECEIVED IN: 795 CHS  
 Contents Not Check/Not Itemized  
 BY: EPIM ENTIA Jr.  
 DATE: 11-24-23  
 SRR NO. 008481

\$322,064.24

Origin: On File  
 Remark: On File  
 Reference: 024195/00464961  
 SECTION: Colonade Cebu

795 CHS TOTALS

Received By: EPIM Noted By: \_\_\_\_\_  
 Shipping Details Vessel: MCH-003307 Voy: \_\_\_\_\_ B-L: \_\_\_\_\_  
 Van No.: 795 CHS Van Manifest No.: \_\_\_\_\_  
 CARTON No.: \_\_\_\_\_  
 Delivered By: Eison Delano CHECKED BY: 795 CHS  
 Print Name: \_\_\_\_\_ DATE: \_\_\_\_\_

ORIGINAL 11 Pallets GINEVEVE CAPARIDA No.: 008481  
 ENCODED BY: \_\_\_\_\_  
 DATE: 010324  
100909095 110 100 90 100  
60 70 -



GINEVEVE CAPARIDA  
ENCODED BY  
DATE: 02-03-24





# Sucere FOODS CORPORATION

FBIC Tikay, City of Malolos (Capital), Bulacan 3000  
Tel. Nos. 8911-0417 \* 8911-1366 / Fax No. 8911-0170  
VAT Reg. TIN: 002-263-988-00001

## SALES INVOICE

No 1490

SOLD TO: MARCELA PHARMA DISTRIBUTORS, INC.  
ADDRESS: DELA PAZ CORTEZ BOHOL Philippines  
TIN: 009-576-955-000  
Business Style: MARCELA PHARMA DISTRIBUTORS, INC.  
SHIP TO: MARCELA PHARMA DISTRIBUTORS, INC.  
ADDRESS: DELA PAZ CORTEZ BOHOL Philippines

RECEIVED IN:

795 QAO  
CONTENTS CHECK NOT ITEMIZED  
11-24-22  
008481

BY:

DATE:

NDGM00001070  
#SO05935  
1461  
SO#  
DR#  
GP# 11/24/2023  
DATE COD  
TERMS 1490

DESCRIPTION	UOM	QTY	UNIT PRICE	DISCOUNT	AMOUNT
BERRY GOOD 24BAGSX24PCS 4.1-2.1-2	CS ✓	10 ✓	839.77	15	7,138.04 602399
MELLO SPRINGS MM 12BAGSX135G 2.7-3.5-2	CS ✓	30 ✓	324.76	15	8,281.38 643710
TWIZZLE BAR 16BAGSX24PCS 4.1-4.7	CS ✓	30 ✓	559.85	15	14,276.18 1309116
SOCCER BALL 48BAGSX24+1PCS	CS ✓	5 ✓	1,047.62	15	4,452.38 156914
CHOCO MARBLE 2BAGSX32TIESX25PCS 13.9-4.5	CS ✓	25 ✓	1,396.82	15	29,682.42 131691
CHOCO LOTTO MELON 48BAGSX24+1PCS 8.3-9	CS ✓	20 ✓	1,047.62	15	17,809.54 110291
CHOCO LOTTO STRAWBERRY 48BAGSX24+1PCS 11.10	CS ✓	30 ✓	1,047.62	15	26,714.31 108352
FLUFFY SINGLES BALLOON 8BAGSX48PCS 4.9-9	CS ✓	15 ✓	419.05	15	5,342.89 108900
FLUFFY LONG NECK MM 10BAGSX12PCS 6.4	CS ✓	10 ✓	523.81	15	4,452.38 117470
FLUFFY MALLOWS 9TIESX12BAGSX9G 16.6-9.5-40	CS ✓	50 ✓	282.85	15	12,021.12 108397
FLOWER MALLOWS 9TIESX12BAGSX9G 21.8-5.10	CS ✓	50 ✓	282.85	15	12,021.12 108364

PREPARED/CHECKED BY	RELEASED BY	APPROVED BY	VATable Sales
GNACIDO		MDIMAFELIX JVARELLA	VAT-Exempt Sales 6
			VAT Zero Rated 9
			Add: 12% VAT 15,234.82
			<b>TOTAL AMOUNT DUE PHP 142,191.78</b>
			AGREED TO THE PRICES, TERMS AND CONDITIONS AS INDICATED TO THE INVOICE RECEIVED IN GOOD ORDER AND CONDITION.
			AUTHORIZED SIGNATURE AND PRINTED NAME

100 Bkts. (50x4) 0001-5000  
3IR Authority to Print No.: 25AAU20230000006990  
Date of ATP: July 17, 2023  
LS Printing Luisa P. Sanchez - Proprietress  
23 Lopez Jaena St., Bagumbayan, Boceus, Bulacan  
IN: 902-732-676-00000 Non-VAT

Printer's Accreditation No. 25AMP20190000000006  
Accreditation Issue Date: January 7, 2019

WHITE - Customer  
YELLOW - Accounting  
GREEN - Treasury  
BLUE - Customer

CHECKED BY  
DATE:

GINEVEVE CAPARIDA  
ENCODED BY  
DATE: 02-03-24





# Suceré FOODS CORPORATION

## SALES INVOICE

FBIC Tikay, City of Malolos (Capital), Bulacan 3000  
Tel. Nos. 8911-0417 \* 8911-1566 / Fax No. 8911-0170  
VAT Reg. TIN: 002-263-988-00001

Nº 1491

NDGM00001070

#5005935

1462

SO#

DR#

GP#

DATE

TERMS

1.1/24/2023

GOD

1492

SOLD TO: MARCELA PHARMA DISTRIBUTORS, INC.  
ADDRESS: DELA PAZ CORTEZ BOHOL Philippines  
TIN: 009-676-965-000  
Business Style: MARCELA PHARMA DISTRIBUTORS, INC.  
SHIP TO: MARCELA PHARMA DISTRIBUTORS, INC.  
ADDRESS: DELA PAZ CORTEZ BOHOL Philippines

RECEIVED IN:

7915  
CONTENTS CHECKED NOT ITEMIZED  
11-24-23  
008481

BY:

DATE:

SRR #:

DESCRIPTION	UOM	QTY	UNIT PRICE	DISCOUNT	AMOUNT
FLOWER MALLOWES 12BAGSX135G	CS	50	324.76	15	13,802.30
MELLO PA5TEL MM 24BAGSX55G	CS	20	293.34	15	4,986.78
MELLO BAR 16BAGSX24PCS	CS	15	559.85	15	7,138.09
EGGHEADS 48BAGSX25PCS	CS	10	1,047.62	15	8,904.77
* MALLOWSPORTS 12BAGSX135G	CS	35	324.76	15 (1 case)	9,661.61
MELLO MM 24BAGSX55G	CS	30	293.34	15	7,480.17
* MELLO MM 9TIESX12BAGSX9G	CS	30	282.85	15 (28 case)	7,212.68
MELLO MM 48BAGSX27G	CS	20	293.34	15	4,986.78
MELLO STRAWBERRY STRIPES MM 9TIESX12BAGSX9G	CS	30	282.85	15	7,212.68
BANANA SPLIT 20BAGSX24PCS	CS	10	699.81	15	5,948.38
250					

PREPARED/CHECKED BY	RELEASED BY	APPROVED BY	VATable Sales
MACIDO		MDIMAFELIX/JVARELLA	VAT-Exempt Sales
			VAT Zero Rated
			Add: 12% VAT
			TOTAL AMOUNT DUE
			AGREED TO THE PRICES, TERMS AND CONDITIONS AS INDICATED TO THE INVOICE
			RECEIVED IN GOOD ORDER AND CONDITION.
			AUTHORIZED SIGNATURE AND PRINTED NAME

10 Bkts. (50x4) 0001-5000  
R Authority to Print No.: 25AAU20230000006990  
ate of ATP: July 17, 2023  
S Printing Luisa P. Sanchez - Proprietress  
3 Lopez Jaena St., Bagumbayan, Bocaue, Bulacan  
N: 902-732-676-00000 Non-VAT

Printer's Accreditation No. 25AMP20190000000006  
Accreditation Issue Date: January 7, 2019

WHITE - Customer  
YELLOW - Accounting  
GREEN - Treasury  
BLUE - Customer

CHECKED BY  
DATE:

GINEVEVE CAPARIDA  
ENCODED BY  
DATE: 0203-24





# Suceré FOODS CORPORATION

## SALES INVOICE

FBIC Tikay, City of Malolos (Capital), Bulacan 3000  
Tel. Nos. 8911-0417 \* 8911-1366 / Fax No. 8911-0170  
VAT Reg. TIN: 002-263-988-00001

No. 1492

NDGM00001070

#5005935

SO# 1463

DR#

11/24/2023

GP#

COD

DATE 1492

TERMS

SOLD TO: MARCELA PHARMA DISTRIBUTORS, INC.  
ADDRESS: DELA PAZ CORTEZ BOHOL Philippines  
TIN: 009-878-985-000  
Business Style: MARCELA PHARMA DISTRIBUTORS, INC.  
SHIP TO: MARCELA PHARMA DISTRIBUTORS, INC.  
ADDRESS: DELA PAZ CORTEZ BOHOL Philippines

RECEIVED IN:

7915 CAC  
CONTENTS CHECK NOT ITEMIZED  
BY: [Signature]  
DATE: 11-24-23  
008481

SRR #:

DESCRIPTION	UOM	QTY	UNIT PRICE	DISCOUNT	AMOUNT
MAX MALLOWS VANILLA 12BAGSx135G	CS ✓	30	324.76	15	8,281.38 102353
MAX MALLOWS CHOCO 12BAGSx135G	CS ✓	15	324.76	15	4,140.69 117253
MALLOW KISS 20BAGSx24PCS	CS ✓	20	523.81	15	8,904.77 190199
105					
Note:					
Bombing vanilla sandwich cookies 20's x 24	case ✓	9	P 42.00	For P.O.	115751

PREPARED/CHECKED BY	RELEASED BY	APPROVED BY	VATable Sales
[Signature]		MDIMARIELIX / JVARELLA	0
			VAT-Exempt Sales
			0
			VAT Zero Rated
			2,285.02
			Add: 12% VAT
			TOTAL AMOUNT DUE PHP 21,326.84
			AGREED TO THE PRICES, TERMS AND CONDITIONS AS INDICATED TO THE INVOICE RECEIVED IN GOOD ORDER AND CONDITION.
			AUTHORIZED SIGNATURE AND PRINTED NAME

00 Bkts. (50x4) 0001-5000  
iIR Authority to Print No.: 25AAU20230000006990  
Date of ATP: July 17, 2023  
LS Printing Luisa P. Sanchez - Proprietress  
23 Lopez Jaena St., Bagumbayan, Bocaue, Bulacan  
IN: 902-732-676-00000 Non-VAT

Printer's Accreditation No. 25AMP20190000000006  
Accreditation Issue Date: January 7, 2019

WHITE - Customer  
YELLOW - Accounting  
GREEN - Treasury  
BLUE - Customer

CHECKED BY  
DATE:

GINEVEVE CAPARUA  
ENCODED BY  
DATE: 0103-24



**BACKROOM DEPARTMENT**  
**COLONNADE SUPERMARKET**  
82-90 Colon Street, Cebu City

**DISCREPANCY REPORT**

**DATE:** 02-08-24

Vendor Name: <u>marcela Pharma dist Inc.</u>	MSRR #: <u>168396 008481</u>	Van #: <u>ASC520 RCFI-003307</u>	Date unload: <u>02-03-24</u>
Invoice #: <u>6855 / 1489 / 1490 / 1491 / 1492</u>	Total case(s): <u>149 / 833</u>	Seal #: <u>-</u>	Place unload: <u>Receiving</u>

ITEM CODE	DESCRIPTION	INVOICE QUANTITY	ACTUAL QUANTITY RECEIVED	REMARKS
	Block buster red 90's X 24	20 case	0	short landed / not serve
108414	Block buster milk choco reg. red 45's X 48	25 case	40 case	over landed (15 case)
133642	Chocolat mini tops swirl milk choco 10's X 48	10 case	9 case	short landed (1 case lacking)
190188	Marble milk balls 24's X 24	0	10 case	wrong served / not in invoice
	marble milk balls 50's X 12	10 case	0	short landed / not serve
110355	mello mallowsport 135 g X 12	35 case	36 case	over landed (1 case)
108385	mello marshmallow ties 9g X 9 ties X 12	30 case	58 case	over landed (28 case)
115751	Bambino vanilla sandwich cookies 20's X 24	0	9 case	wrong served / not in invoice

**NOTE:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

By JTH  
Gemma Tatum

CHECKER

Genevieve Caparida

ENCODER

S/S. MARTIN R.C.

GUARD ON DUTY

**CONFIRMED BY:**

Jungie Tabiolo  
AREA SUPERVISOR



Colonnade Supermarket  
Colon St., Cebu City

Purchase - Receipt  
Page 1

2/9/24

Phone No.  
Fax No.

February 3, 2024  
Shipment No. CSM-P944982

Col Supermarket Stockroom

No.	Description	Quantity	Unit of Measure	Conversion Factor
108445	MAYFAIR ASSORTED 40/30s	20	CASE	40
108442	MAYFAIR ASSORTED 24/50s	20	CASE	24
108414	BLOCK BUSTER MILK CHOCO REG RED 48/45s	40	CASE	48
108438	SILVER CRUNCH MILK CHOCOLATE 24/50s	20	CASE	24
110384	SILVER CRUNCH MILK CHOCOLATE 48/25s	20	CASE	48
110289	BEE BOP 40/27s	10	CASE	40
133642	CHOCOLAT MINI TOPS SWIRL MILK CHOCO 48/10s	9	CASE	48
110293	MAYFAIR NEAPOLITAN ORANGE BAG 48/22s	10	CASE	48
190188	MARBLE MILK BALLS 24x24s	10	CS24	24
190192	BEAR MALLOWS 24x55G	20	CS24	24
190193	BONFIRE MALLOWS 12x135G	40	CS12	12
190194	CATERPILLAR MARSMALLOW 24x55G	10	CS24	24
190195	CATERPILLAR MARSMALLOW 12x135G	40	CS12	12
190202	WHY NUT WHITE 8x50s	15	CSE8	8
190203	WHY NUT BROWN CHOCOLATE 20x24s	10	CS20	20
190204	WHY NUT WHITE 20x24s	15	CS20	20
602385	MAYFAIR MILKY BALLS 24x24s	15	CS24	24
602387	MAYFAIR MILKY EGGS 24x24s	15	CS24	24
602394	BERRY GOOD 24x24s	10	CS24	24
643710	SUCERE MELLO SPRING 12x135G	30	CS12	12
130916	TWIZZLE BAR BAG 16/24s	30	CASE	16
130914	SOCCER MILK CHOCOLATE BALLS 48/25s	5	CASE	48
131691	CHOCO MARBLE 2/32/25s	25	CASE	64
110291	CHOCO LOTTO MELON 48x24+1s	20	CASE	48
108352	CHOCO LOTTO STRAWBERRY 48x24+1s	30	CASE	48
108400	FLUFFY SOFTMALLOW ELEPHANT/BALLOON 8/48s	15	CASE	8
117470	FLUFFY LONG NECK MALLOWS 10/12/13.5G	10	CASE	120
108397	FLUFFY ASSORTED SOFTMALLOW 9/12/9G	50	CASE	108
108364	FLOWER MALLOWS 108/9G	50	CASE	108
117449	FLOWER MALLOWS 12/135G	50	CASE	12
108377	MELLO PASTEL CON MARSHMALLOW 24/55G	20	CASE	24
110333	MELLO BAR CHOCOLATE MALLOW 16/24s	15	CASE	16
110287	EGGHEADS CHOCO BALLS 48/25s	10	CASE	48
110355	MELLO MALLOWSports ROUND TWIST 12/135G	35	CASE	12
108381	MELLO MARSHMALLOWS 24/55G	30	CASE	24
108385	MELLO MARSHMALLOWS TIES 9/12/9G	30	CASE	108
108383	MELLO MARSHMALLOWS 48/27G	20	CASE	48
115228	MELLO STRIPE MRSMLow STRAWBERRY 108/9G	30	CASE	108
178571	MELLO BANANA SPLIT CHOCO FILLED 20/24s	10	CS20	20
162353	MAX MALLOWS VANILLA 12/135G	30	CS12	12
147253	MAX MALLOWS CHOCO XL 12x135G	15	CASE	12
190199	MALLOW KISS FOIL WRAPPED 20x24s	20	CS20	20
115751	BAMBINO VANILLA SANDWICH COOKIES 24x20s	9	CS24	24

Encoded by:

Checked by:

Approved by:

Genevieve Caparida

Geena Tatum

EMILIE ALMONICAR  
APPROVED BY  
DATE.

Run Time 8:44:25 AM

Run Date 02/08/24



Colonnade Supermarket  
Colon St., Cebu City

Phone No.  
Fax No.

Col Supermarket Stockroom

Pay-to Address  
Pay-to Vendor No. S2851

MARCELA PHARMA DISTRIBUTORS INC.  
Island City Mall  
Dampas Dist. Tagb City

Purchase - Receipt  
Page 2

February 3, 2024  
Shipment No. CSM-P944982

2/9/24

Encoded by:

Genevieve Caparida

Run Time 8:44:25 AM

Checked by:

Genma Tatum

Approved by:

EMILIE ALMONICAR  
APPROVED BY  
DATE

Run Date 02/08/24