

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD / IT

FROM: Jessa Kharl E. Masquedra

DATE: Dec. 15, 2023

SUBJ: Reprint

Good Day!

Printer error - walay nigawas

KM- P766767 dated 12-14-23.

Thank you.

Jem



COMMONWEALTH FOODS, INC.

COMFOODS BUILDING, SEN. GIL PUYAT AVE. COR. CHINO ROCES AVE., SAN ANTONIO, CITY OF
 MAKATI, NCR, FOURTH DISTRICT, PHILIPPINES 1203 Tel. Nos.: 8552-4500 or 8888-COFI • Fax: 8817-8845
 e-mail: sales@comfoodsinc.com • VAT Reg. TIN: 000-112-370-000

COMFOODS BLDG., HIGHWAY IBABAO, ESTANCIA, MANDAUE CITY, PHILIPPINES 6014
 TEL. NO. (032) 344-3956 • TEL. FAX. (032) 344-6054 • VAT REG. TIN: 000-112-370-001



Biscuits, Cookies and Crackers

No 67024275

Date: 12-14-23

Sold to ALUKAS SUPERMARKET CORPORATION

Address POBLACION TALIBON, BOHOL

Deliver to

TIN 000-254-327-002 Business Style: SUPERMARKET

Cases	Pcs.	DESCRIPTION	Unit Price	Total Value
2		Soda Crackers, Plain 500 g. x 12		
		Butter Cookies 600 g. x 12	1983.00	3966.00
		Butter Cookies 400 g. x 12		
1		Butter Crunch 600 g. x 12	1983.00	1983.00
		Peanut Crunch 600 g. x 12		
2		Choco Chip Cookies 600 g. x 12	2337.00	4674.00
2		Choco Chip Cookies 400 g. x 12	2025.00	4050.00
		Butter Cookies 600 g. x 6		
		Butter Crunch 600 g. x 6		
		Peanut Crunch 600 g. x 6		
		Choco Chip Cookies 600 g. x 6		
2		Hi-Ro 200 g. polybag x 48	2460.00	4920.00
		Butter Cookies 170 g. polybag x 24		
		Butter Crunch 200 g. polybag x 36		
		Ginger Snaps 250 g. polybag x 36		
1		Peanut Crunch 200 g. polybag x 36	1728.00	1728.00
2		Choco Chip Cookies 200 g. polybag x 36	1872.00	3744.00
1		Chocolate Crunchies 200 g. box x 48	3084.00	3084.00
		Chocolate Mallows 100 g. box x 48		
3		Jolly 8 pairs / packs x 96 packs / ctn.	1536.00	4608.00
		Butter Cookies 70 g. / pack x 60 packs / ctn.		
		Choco Chip Cookies 80 g. / pack x 60 packs / ctn.		
2		Choco Chip Cookies 80 g. / pack x 96 packs / ctn.	2376.00	4752.00
1		Hi-Ro 80 g. / pack x 120 packs/ctn.	2160.00	2160.00
		Choco Chip Cookies 4 pcs. / pack x 120 packs / ctn.		
		Chocolate Mallows 2 pcs. / pack x 120 packs / ctn.		
3		Chocolate Crunchies 6 pcs. / pack x 96 packs / ctn.	2136.00	6408.00
10		Hi-Ro 10 pkt. / bag x 24	1380.00	13800.00
5		Jolly 10 pkt. / bag x 24	1350.00	6750.00
		Soda Crackers, Plain 10 pkt. / bag x 24		
7		Marie 10 pkt. / bag x 24	1278.00	8946.00

75,573.00

P.O. # 2116100480285

VATable Sales

67,471.29

VAT Amount

8,097.11

VAT-Exempt Sale

Zero Rated Sales

TOTAL AMOUNT DUE

75,573.00

CONDITIONS OF SALE

Payments made by check, money order or the like are subject to actual collection, if dishonored, interest at the rate of 24% per annum computed from date of invoice will be charged and 25% of the amount involved as and for Attorney's fees in case collection is made thru an attorney. Buyers expressly submit themselves to the jurisdiction of the Courts of Makati City, to the exclusion of all others, on any legal action arising out of this transaction. The article(s) covered by this invoice is/are sold at wholesale. Any cash discounts will be forfeited if check payment bounces. All orders are subject to acceptance and final confirmation by the company. Failure to deliver within the time specified shall not give rise to an action

ALTURAS TALIBON

Poblacion, Talibon, Bohol, PH 6325

Tel # 038-411-4819, 038-501-76019

TIN # 000-254-327-002

Purchase OrderVendor's Code S0975 **COMMONWEALTH FOODS INC.**

Address: HIGHWAY IBABAW, MANDAUE CITY

&nbsp;

Phone#: SANNY
09474288435/09231983048Place of
Payment

&nbsp;

Inv. Discount 0.00

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Date December 13, 2023

Order No. SMGM00484285

Ref. CPO
No. SMG-CPO-0464078Posting
Date 12/13/23

Due Date

Item Code	Description 	Size Color 	Qty.	Unit of Measure	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Net Cost Amount	Exc. VAT
112630	FIBISCO BUTTER COOKIES 12/600G	 	2	CASE	1,158.00	2,316.00	 	0.00	2,316.00	1,033.93
112628	FIBISCO BUTTER COOKIES 12/400G	 	1	CASE	1,221.00	1,221.00	 	0.00	1,221.00	1,090.18
101117	FIBISCO BUTTER CRUNCH 12/600G	 	1	CASE	1,158.00	1,158.00	 	0.00	1,158.00	1,033.93
107628	FIBISCO CHOCOLATE CHIPS 36/200G	 	2	CASE	1,152.00	2,304.00	 	0.00	2,304.00	1,028.57
101123	FIBISCO CHOCOLATE CHIPS 12/400G	 	2	CASE	1,297.80	2,595.60	 	0.00	2,595.60	1,158.75
101122	FIBISCO CHOCOLATE CHIPS 12/800G	 	2	CASE	1,260.00	2,520.00	 	0.00	2,520.00	1,125.00
121373	FIBISCO CHOCOLATE CHIP COOKIES 80G	 	2	CASE	1,488.00	2,976.00	 	0.00	2,976.00	1,328.57
101120	FIBISCO CHOCOLATE CRUNCHIES 96/6s	 	3	CASE	1,200.00	3,600.00	 	0.00	3,600.00	1,071.43
101119	FIBISCO CHOCOLATE CRUNCHIES 48/200G	 	12	CASE	1,776.00	3,552.00	 	0.00	3,552.00	1,585.71
107654	FIBISCO HIRO JUMBO 48/200G	 	2	CASE	1,536.00	3,072.00	 	0.00	3,072.00	1,371.43
107656	FIBISCO HIRO 120/80G	 	13	CASE	1,230.00	3,690.00	 	0.00	3,690.00	1,098.21
112478	FIBISCO HIRO 24/10/3s	 	25	CASE	744.00	18,600.00	 	0.00	18,600.00	664.29
112625	FIBISCO JOLLY 96/72G	 	3	CASE	920.40	2,779.20	 	0.00	2,779.20	327.14
113362	FIBISCO JOLLY BISCUIT 24/10s	 	15	CASE	744.00	11,160.00	 	0.00	11,160.00	664.29
117577	FIBISCO MARIE 24/10/4s	 	8	CASE	744.00	5,952.00	 	0.00	5,952.00	664.29
107626	FIBISCO PEANUT CRUNCH 36/200G	 	1	CASE	1,008.00	1,008.00	 	0.00	1,008.00	900.00

Gross Amount	68,503.80	Inv. Discount Amount	0.00	12% VAT	7,339.69
Line Discount	0.00	Total PHP Incl. VAT	68,503.80	Total PHP Excl. VAT	61,164.11

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

TALIBON

Prepared by:

Checked by:

Approved by:

Received by:

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RYAN REY DALEON

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Run Time 2:24:01 PM

Run Date 12/13/23