

300, Bohol,
City, 6300

Receiving Report

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February 23, 2024

Shipment No. SM-RR0046776

Vendor Inv No. TDS NO-24001547

No.	Description	Quantity	Unit of Measure	Conversion Factor
111068	MARCELA FRESH EGGS MEDIUM	60	TRAY	30
111038	MARCELA FRESH EGGS LARGE	24	TRAY	30

Pay-to Address

Pay-to Vendor No. S2954
MFI POULTRY DIVISION

LOURDES CORTES BOHOL

Encoded by: *Simblante*
JOVELLE SIMBLANTE

Checked by: *Cor*

Approved by: _____

Run Time & Date: 3/14/2024 8:30:03 AM

TDS NO. 24001

(DPA)

DESCRIPTION	AMOUNT	REMARKS
UNIT 0001		
P 1.0		
P 400.00		

dated by:

(Examine only. Picked name)

Date:

Time:

Description:

MFI Poultry Layer Division
Lourdes, Cortes, Bohol
Temporary Delivery Slip

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Type: Delivery

FMS-00121 - ALTA CITTA SUPERMARKET
 PTRY - MFI-POULTRY - LAYER DIVISION
 Driver/Truck : VICENTE PIQUERO / RMN 644
 Reference # : 0176240 Payment Terms : 30 Days

TDS No. : 24001547
 Receipt Date : 02/23/2024

Item Code	Description	Quantity	Unit	Price	Gross Amount	Disc.	Net Amount
00000004	LARGE EGG	60.000	TRAY	245.00	14,700.00		14,700.00
00000005	MEDIUM EGG	24.000	TRAY	235.00	5,640.00		5,640.00
Freight and Handling. >>>				Gross Total PHP >>>		20,340.00	
VAT >>>				Total Discount PHP >>>		203.40	
Discount : >>>				Net Total PHP >>>		20,136.60	

Remarks : Na

Prepared By:	Checked By:	Re-checked By (Guard)	Delivered By (Driver)	Received By:
GRACE BOISER	RAQUEL POCOT			
(Signature over Printed name)	(Signature over Printed name)	(Signature over Printed name)	(Signature over Printed name)	Customer Representative
Date: _____	Date: _____	Date: _____	Date: _____	Date: _____
Time: _____	Time: _____	Time: _____	Time: _____	Time: _____
Designation _____	Designation _____	Designation _____	Designation _____	Designation _____

Inventory and Invoicing System -LIVE

Note: This Document is not valid without complete signatory

Run Date : 02/22/2024 Run Time : 14:14:37

Run Date/Time : 02/22/2024 02:14:48 PM

TDS No. : 2400

DELIVERY PACK ACCTG(DPA)

DELIVERY PACK ACCTG(DPA)	DELIVERED QTY	RETURNED QTY	(SHORT)/OVER QTY	DEPOSIT		REMARKS
				UNIT COST	AMOUNT	
TRAY - CARTON	98			P 3.15		
EGG CRATES	7			P 450.00		

Prepared By:	Checked By:	Noted By:
GRACE BOISER		
(Signature over Printed name)	(Signature over Printed name)	(Signature over Printed name)
Date: _____	Date: _____	Date: _____
Time: _____	Time: _____	Time: _____
Designation _____	Designation _____	Designation _____

Note: This Document is not valid without complete signatory