

**ALTURAS SUPERMARKET CORPORATION**  
**INTEROFFICE MEMO**

TO: JAD  
FROM: Jedalyn Nau  
DATE: 4/22/24  
SUBJ: Adjustment

Good day!  
Please allow me to adjust PCM 7cm-P276978 dated  
2-27-24, ATLM-PCM 00000189 dated 2-27-24, ATLM-PCM  
00000190 dated 2-17-24, ATLM-PCM 00000191 dated  
3-2-24, ATLM-PCM 00000192 dated 2-7-24 ATLM-PCM  
00000193 dated 2-9-24, ATLM-PCM 00000194 dated  
3-12-24, ATLM-PCM 00000195 dated 3-18-24, ATLM-  
PCM 00000196 dated 3-5-24, ATLM-PCM 00000197  
dated 3-9-24, ATLM-PCM 00000198 dated 3-18-24

JAD

**ALTURAS SUPERMARKET CORPORATION**  
**INTEROFFICE MEMO**

TO: JAD  
FROM: Jedalyn Nau  
DATE: 4/22/24  
SUBJ: Adjustment

... ATLM-PCM 00000099 dated 2-13-24 and  
ATLM-PCM 000000200 dated 2-20-24.  
Wrong vendor code - Enclosed S2851  
instead of S2883..  
Thank you.

JAD

ASC Talibon Branch - SM  
2nd Flr., Talibon Mega Market  
Pob. Talibon, Bohol  
BOHOL Talibon

MARCELA PHARMA DISTRIBUTORS I

Pay-to Vendor No.: S2851

Purchase - Credit Memo  
Page 1

February 27, 2024  
Credit Memo No. TSM-P226978

Posting Date 02/27/24

Prices Including VAT Yes  
Vendor Cr. Memo #: SWAF-616-UR

No.	Description	Unit Quant of Me	Direct Unit Cost	All Disc. %	VAT Identif	Amount
907948	CLOUD 9 REWARDS PACK 15PK	6PAC	87.75	Ye	VAT12	526.50
143760	NIPS HOLIDAY GIFT BOX 30PK	73BOX	65.80	Ye	VAT12	4,803.40
147458	MAGIC FLAKES ONION AND CHIVES 40/10s	5PAC	52.40	Ye	VAT12	262.00
145755	BLUE COOL CUCUMBER LIME 15x500ML	29PCS	33.93	Ye	VAT12	983.97
814990	SOD STATIONERY TAPE 1/2X90YRD 3CORE BP	3ROLL	16.00	Ye	VAT12	48.00
132632	REFRESH APPLE 188ML	35PCS	7.20	Ye	VAT12	252.00
<b>Total PHP Incl. VAT</b>						<b>6,875.87</b>
12% VAT						736.70
<b>Total PHP Excl. VAT</b>						<b>6,139.17</b>

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
VAT12	12	6,875.87	6,875.87	0.00	6,139.17	736.70
<b>Total</b>		<b>6,875.87</b>	<b>6,875.87</b>	<b>0.00</b>	<b>6,139.17</b>	<b>736.70</b>

Prepared by:

Meriam Pogoy

Checked by:  
*Dejene J.*

Approved by:  
*J. Lubis*

Received by:

Run Time: 2:44:05 PM

Run Date: 04/10/24

## ALTURAS SUPERMARKET CORPORATION

## ALTURAS MALL - TALIBON

Poblacion 6325 Talibon Bohol Philippines

Tel. No. 038-411-4115 Fax: 038-411-3556

VAT REG. TIN: 000-254-327-00002

## MARCELA PHARMA DISTRIBUTORS I

## PURCHASE CREDIT MEMO

Page 1

February 27, 2024

Purchase CM No.:&gt; ATLSM-PCM000000189

Posting Date 02/27/24

Pay-to Vendor No. S2851

Prices Including VAT Yes  
Vendor Cr. Memo #: SWAF-613-UR

No.	Description	Unit Quantitof Me	Direct Unit Cost	All Disc. %	VAT In	Identifi	Amount
658831	GREAT TASTE SUP BLK FOREST LATTE 12x10x26G	121PCS	8.33	Ye	VAT12		1,007.93
660611	GREAT TASTE SUP TOFFEE HAZELNUT 12x10x26G	117PCS	8.33	Ye	VAT12		974.61
835772	NIPS STRAWBERRY DELIGHT 12x16x40G	314PCS	15.90	Ye	VAT12		4,992.60
602468	GREAT TASTE ORIG 3n1 TWN PCK 24x10x33G	5PCS	7.64	Ye	VAT12		38.20
111664	POTATO CHIPS CLASSIC BARBEQUE 80x22G	35PCS	15.05	Ye	VAT12		526.75
177961	MANG JUAN KROPEK SPICY FRIED PUSIT 18X80G	18PAC	20.33	Ye	VAT12		365.94
158389	NISSIN MINI CUP NDLE HOT CRMY SEAFOODS 48x48G	12PCS	20.55	Ye	VAT12		246.60

Prepared by:

  
Meriam Pogoy

Checked by:



Approved by:



Received by:



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Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC\_123\_122023\_000135

Date Issued: December 12, 2023

Series Range: XXXXXX-PCM00000001 - XXXXXX-PCM99999999

Run Time: 2:24:52 PM

Run Date: 04/10/24

**ALTURAS SUPERMARKET CORPORATION**  
**ALTURAS MALL - TALIBON**  
Poblacion 6325 Talibon Bohol Philippines  
Tel. No. 038-411-4115 Fax: 038-411-3556  
VAT REG. TIN: 000-254-327-00002

**MARCELA PHARMA DISTRIBUTORS I**

Pay-to Vendor No. S2851

**PURCHASE CREDIT MEMO**

Page 1

February 17, 2024

Purchase CM No.:> ATLSM-PCM000000190

Posting Date 02/17/24

Prices Including VAT Yes  
Vendor Cr. Memo #: SWAF-614-UR

No.	Description	Unit Quantitof Me	Direct Unit Cost	All Disc. %	VAT In	VAT Identifi	Amount
638513	GRANNY GOOSE KRRRRUNCH CHEESE 50x60G	133PAC	34.55	Ye	VAT12		4,595.15
101632	GRANNY GOOSE TORTILLOS CHEESE 36/160G	35PCS	34.92	Ye	VAT12		1,222.20
143019	V CUT POTATO CHIPS SPICY BBQ 18x155G	39PAC	85.68	Ye	VAT12		3,341.52
802320	CLOUD 9 CHOCO CARAMEL MILK DRINK 36x180ML	72PCS	18.95	Ye	VAT12		1,364.40
113306	NISSIN CUP NDLE SPICY HOT BEEF 12x4/45G wf SF	7PAC	61.66	Ye	VAT12		431.62
168189	CLOUD 9 GOLD ALMOND FUDGE 12x12x36G	98PCS	15.45	Ye	VAT12		1,514.10

Prepared by:

Meriam Pogoy

Checked by:

for:

Approved by:

Received by:

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Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC\_123\_122023\_000135

Date Issued: December 12, 2023

Series Range: XXXXX-PCM00000001 - XXXXX-PCM99999999

Run Time: 2:30:10 PM

Run Date: 04/10/24

**ALTURAS SUPERMARKET CORPORATION****ALTURAS MALL - TALIBON**

Poblacion 6325 Talibon Bohol Philippines

Tel. No. 038-411-4115 Fax: 038-411-3556

VAT REG. TIN: 000-254-327-00002

**MARCELA PHARMA DISTRIBUTORS I****PURCHASE CREDIT MEMO**

Page 1

March 2, 2024

Purchase CM No.:&gt; ATLSM-PCM000000191

Posting Date 03/02/24

Pay-to Vendor No. S2851

Prices Including VAT Yes  
Vendor Cr. Memo #: SWAF-615-UR

No.	xdescription	Unit Quantitof Me	Direct Cost	Unit Disc. %	All In	VAT Identifi	Amount
121582	VITASOY PLUS MILKY OAT MILK TB 12x1L	30PCS	111.29		Ye	VAT12	3,338.70
102790	POTATO CHIPS CLASSIC PLAIN SALTED 18x130G	27PAC	73.31		Ye	VAT12	1,979.37
125675	V CUT ONION AND GARLIC 50/60G	25PAC	34.47		Ye	VAT12	861.75
177961	MANG JUAN KROPEK SPICY FRIED PUSIT 18X80G	54PAC	20.33		Ye	VAT12	1,097.82
123522	C2 GREEN TEA LEMON 24/355ML	48BOT	23.55		Ye	VAT12	1,130.40

Prepared by:

Meriam Pogoy

Checked by:

Approved by:

Received by:

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Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC\_123\_122023\_000135

Date Issued: December 12, 2023

Series Range: XXXXX-PCM00000001 - XXXXX-PCM99999999

Run Time: 2:36:16 PM

Run Date: 04/10/24

**ALTURAS SUPERMARKET CORPORATION****ALTURAS MALL - TALIBON**

Poblacion 6325 Talibon Bohol Philippines

Tel. No. 038-411-4115 Fax: 038-411-3556

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**MARCELA PHARMA DISTRIBUTORS I****PURCHASE CREDIT MEMO**

Page 1

February 7, 2024

Purchase CM No.:&gt; ATLSM-PCM000000192

Posting Date 02/07/24

Pay-to Vendor No. S2851

Prices Including VAT Yes  
Vendor Cr. Memo #: SWAF-617-UR

No.	xdescription	Unit Quantitof Me	Direct Unit Cost	All Disc. %	VAT In Identifl	Amount
629467	NOVA GREENS NACHO CHEESE 80X40G	145PCS	16.31	Ye	VAT12	2,364.95
629468	NOVA GREENS SWEET CORN 80X40G	193PCS	16.31	Ye	VAT12	3,147.83
633870	CALBEE PC CHEDDAR n SOUR CREAM 12x170G	1PCS	108.70	Ye	VAT12	108.70
104953	JACK n JILL CHIZ CURLS 100/18G	4PCS	6.72	Ye	VAT12	26.88
102788	POTATO CHIPS CLASSIC BARBECUE 18x130G	7PAC	73.31	Ye	VAT12	513.17

Prepared by:

Meriam Pogoy

Checked by:

for

Approved by:

Received by:

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Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC\_123\_122023\_000135

Date Issued: December 12, 2023

Series Range: XXXXX-PCM00000001 - XXXXX-PCM99999999

Run Time: 2:49:11 PM

Run Date: 04/10/24

**ALTURAS SUPERMARKET CORPORATION****ALTURAS MALL - TALIBON**

Poblacion 6325 Talibon Bohol Philippines

Tel. No. 038-411-4115 Fax: 038-411-3556

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**MARCELA PHARMA DISTRIBUTORS I**

Pay-to Vendor No. S2851

**PURCHASE CREDIT MEMO**

Page 1

February 9, 2024

Purchase CM No.:&gt; ATLSM-PCM000000193

Posting Date 02/09/24

Prices Including VAT Yes  
Vendor Cr. Memo #: SWAF-618-UR

No.	Description	Unit Quantitof Me	Direct Unit Cost	All Disc. %	VAT In	VAT Identifi	Amount
104972	PAYLESS INSTANT MAMI CHICKEN 72/55G	36PAC	6.70		Ye	VAT12	241.20
123634	PAYLESS PANCIT CANTON ORIGINAL 48/125G	54PAC	17.60		Ye	VAT12	950.40
121543	MR CHIPS MANAMIS MAIS SWEET CORN 54x45G	26PAC	7.47		Ye	VAT12	194.22
165422	PIATTOS ROAST BEEF 50/85G	25PCS	31.60		Ye	VAT12	790.00
101635	GRANNY GOOSE TORTILLOS CHILI 50/100G	31PAC	23.48		Ye	VAT12	727.88
101636	GRANNY GOOSE TORTILLOS CHILI 36/160G	5PAC	34.92		Ye	VAT12	174.60

Prepared by:

Meriam Pogoy

Checked by:

Approved by:

Received by:

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Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC\_123\_122023\_000135

Date Issued: December 12, 2023

Series Range: XXXXXX-PCM00000001 - XXXXXX-PCM99999999

Run Time: 2:54:54 PM

Run Date: 04/10/24

**ALTURAS SUPERMARKET CORPORATION**  
**ALTURAS MALL - TALIBON**

Poblacion 6325 Talibon Bohol Philippines  
Tel. No. 038-411-4115 Fax: 038-411-3556  
VAT REG. TIN: 000-254-327-00002

**MARCELA PHARMA DISTRIBUTORS I**

**PURCHASE CREDIT MEMO**

Page 1

March 12, 2024

Purchase CM No.:> ATLSM-PCM000000194

Posting Date 03/12/24

Pay-to Vendor No. S2851

Prices Including VAT Yes  
Vendor Cr. Memo #: SWAF-725-UR

No.	xdescription	Unit Quantitof Me	Direct Cost	Unit Disc. %	All In	VAT Identifi	Amount
104971	PAYLESS INSTANT MAMI BEEF 72/55G	107PAC	6.70		Ye	VAT12	716.90
167517	GREAT TASTE WHITE CREMA 24x10x30G	120PCS	7.41		Ye	VAT12	889.20

Prepared by:

  
Meriam Wogoy

Checked by:



Approved by:



Received by:

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Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

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Date Issued: December 12, 2023

Series Range: XXXXX-PCM00000001 - XXXXX-PCM99999999

Run Time: 3:00:05 PM

Run Date: 04/10/24

~~ALTURAS SUPERMARKET CORPORATION~~

~~ALTURAS MALL - TALIBON~~

Poblacion 6325 Talibon Bohol Philippines

Tel. No. 038-411-4115 Fax: 038-411-3556

VAT REG. TIN: 000-254-327-00002

MARCELA PHARMA DISTRIBUTORS I

**PURCHASE CREDIT MEMO**

Page 1

March 18, 2024

Purchase CM No.:> ATLSM-PCM000000195

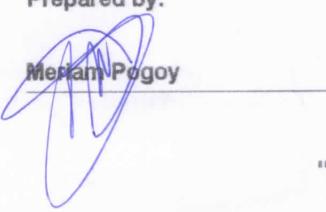
Posting Date 03/18/24

Pay-to Vendor No. S2851

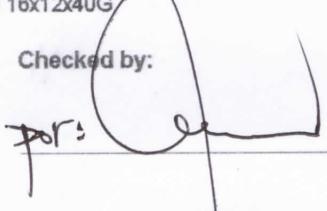
Prices Including VAT Yes  
Vendor Cr. Memo #: SWAF-724-UR

No.	xdescription	Unit Quantitof Me	Direct Unit Cost	All Disc. %	VAT In Identifi	Amount
636008	BLUE PREPPY LYCHEE 15x500ML	22PCS	33.93	Ye	VAT12	746.46
627608	BLEND 45 KAPENG PINOY KONDENSADA 24x10x20G	175PCK1	48.60	Ye	VAT12	8,505.00
179177	BLEND 45 KAPENG PINOY ORIGINAL COFFEE 18G	85BX12	45.60	Ye	VAT12	3,876.00
185223	CREAM O PREMIUM 16x12x40G	192PCS	12.50	Ye	VAT12	2,400.00

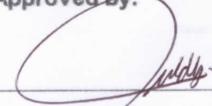
Prepared by:

  
Meriam Pogoy

Checked by:

polo

Approved by:



Received by:

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Acknowledgement Certificate No.: AC\_123\_122023\_000135

Date Issued: December 12, 2023

Series Range: XXXXX-PCM00000001 - XXXXX-PCM99999999

Run Time: 3:06:41 PM

Run Date: 04/10/24