

AI  
CP  
Ph  
Tag

INSTALLMENT	AMOUNT	DUE DATE
Wrong	110. M.	2-8
029m2 -		
029m6 -	for T.O.R.	
for p.o. sa sakto for P.R.		

No.

111898	DEVONDALE FULL CREAM MILK 1L
113536	FILIPPO BERIO EXTRA VIRGIN OLIVE OIL 12/250ML
113463	FILIPPO BERIO REGULAR OLIVE OIL 12/250ML
646849	HARIBO GUMMY CANDY GOLDBEARS 24x80G
646850	HARIBO GUMMY CANDY HAPPY COLA 24x80G
157541	GLICO POCKY CHOCOLATE 12x10x40G
191392	GLICO PEJOY CHOCOLATE 10x39G
191532	GLICO POCKY COOKIES n CREAM 12x10x40G
629322	ICE BREAKERS ASSORTED BERRY 8x24x42G
629316	ICE BREAKERS SPEARMINT 8x24x42G
196598	QUAKER OATIES APPLE CINNAMON 40x28G

Quantity	Unit of Measure	Conversion Factor
2	CS10	10
1	CASE	12
1	CASE	12
1	CS24	24
1	CS24	24
1	CASE	120
1	CS60	60
3	CS12	120
1	CSE8	192
1	CSE8	192
1	CS40	40

**Pay-to Address**

Pay-to Vendor No. S1779  
GYMBOREE MARKETING INTERNATIONAL, INC.

1037 Banawe St., Brgy Mansaresa, Quezon City.

Encoded by:

JOVELLE SIMBLANTE

Checked by:

Approved by:

Run Time & Date: 2/1/2024 3:53:45 PM





FORMS INTERNATIONAL