

Central Warehouse

PURCH. INVOICE #: CDC-P4200528
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Purchase - Invoice

Vendor's Code S3579
Payment Terms COD
Place of Payment
Inv. Discount 0.00

FIRST PGMC ENTERPRISES IN

RR # / Ref #:
Order No.
Posting Date
Due Date

SMGM00473021

6100349826

11/16/23 9/14/23
11/16/23

Qty.	Unit of Meas.	Item Code	Description	Size	Color	Conv. Factor	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount
5	CS48	122317	SILVER SWAN WOWY SARAP SEASONING 4								
10	BOX	623283	SILVER SWAN UNO SOY SAUCE BIB 19L			576	1,236.00	6,180.00	5		
150	CASE	103565	SILVER SWAN SOY SAUCE PLASTIC 4/1GA			1	468.75	4,687.50	5	309.00	5,871.00
150	CASE	103566	SILVER SWAN SOY SAUCE PLASTIC 8/12G			4	750.00	112,500.00	5	234.38	4,453.12
50	CS30	127406	SILVER SWAN SOY SAUCE SUP 30X310ML			8	774.00	116,100.00	5	5,625.00	106,875.00
150	CASE	103564	SILVER SWAN SOY SAUCE 12/1L			30	502.50	25,125.00	5	5,805.00	110,295.00
100	CS12	127407	SILVER SWAN SOY SAUCE SUP 12X1L			12	621.00	93,150.00	5	1,256.25	23,868.75
100	CASE	103560	SILVER SWAN SOY SAUCE 24/385ML			12	585.00	58,500.00	5	4,657.50	88,492.50
50	CASE	103562	SILVER SWAN SOY SAUCE 24/500ML			24	510.00	51,000.00	5	2,925.00	55,575.00
150	CASE	136513	SILVER SWAN SOY SAUCE JR POUCH 7/21			24	654.00	32,700.00	5	2,550.00	48,450.00
400	CS80	103558	SILVER SWAN SOY SAUCE 200ML			72	468.00	70,200.00	5	1,635.00	31,065.00
50	CSE8	651027	SILVER SWAN DOBLE BUENAS SS+SP 6X21			60	585.00	234,000.00	5	3,510.00	66,690.00
10	CASE	103540	SILVER SWAN CANE VINEGAR 24/385ML			6	502.50	25,125.00	5	11,700.00	222,300.00
10	CS72	117604	SILVER SWAN CANE VINEGAR 72X100ML			24	438.00	4,380.00	5	1,256.25	23,868.75
30	CS80	103539	SILVER SWAN CANE VINEGAR 200ML			72	378.00	3,780.00	5	219.00	4,161.00
50	CASE	103550	SILVER SWAN SUKANG PUTI 4X1GAL PLAS			60	450.00	13,500.00	5	189.00	3,591.00
50	CASE	103549	SILVER SWAN SUKANG PUTI 8/12GAL			4	585.00	29,250.00	5	675.00	12,825.00
60	CS30	127409	SILVER SWAN SUKANG PUTI SUP 30X350ML			8	634.00	31,700.00	5	1,462.50	27,787.50
50	CASE	103548	SILVER SWAN SUKANG PUTI 12/1L			30	442.50	26,550.00	5	1,585.00	30,115.00
100	CS12	130811	SILVER SWAN SUKANG PUTI SUP 12X1L			12	480.00	24,000.00	5	1,327.50	25,222.50
150	CS80	103545	SILVER SWAN SUKANG PUTI 200ML			12	444.00	44,400.00	5	1,200.00	22,800.00
50	CASE	144182	SILVER SWAN SUKANG PUTI 72/100ML			60	426.19	63,928.50	5	2,220.00	42,180.00
5	CS120	618001	SILVER SWAN SALTED BLACK BEANS 120x			72	360.00	18,000.00	5	3,196.43	60,732.07
5	CS72	194179	SILVER SWAN SALTED BLACK BEANS 72x1			120	780.00	3,900.00	5	900.00	17,100.00
2	CASE	147630	SILVER SWAN EXTRA SPICY CHILI SAUCE			72	1,062.00	5,310.00	5	195.00	3,705.00
5	CASE	101506	FIDEL IODIZED SALT REFINED 12/1KL			24	984.00	1,968.00	5	265.50	5,044.50
						12	418.71	2,093.55	10.6145	98.40	1,869.60
										222.22	1,871.33

*** NOTHING FOLLOWS ***

Gross Amount	1,102,027.55	Inv. Discount Amount	0.00	12% VAT	
Discount Amount	55,218.93	Total PHP Incl. VAT	1,046,808.62	Total PHP Excl. VAT	112,158.07
Shipping Discount	0%, 0%, 0%, 0%, 0%				934,650.55

Central Warehouse

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Purchase - Invoice

Vendor's Code S35/9

FIRST PGMC ENTERPRISES IN

RR # / Ref #:

/ 6100349826

Payment Terms	COD
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Order No. SMGM00473021

Place of Payment**Posting Date**

(11/16/23) 09/14/23

Inv. Discount

0.00

Due Date

11/16/23

Prepared by:

Checked by:

Approved by:

Emelyn Rosendo

Run Time	9:10:42 AM	Run Date	11/30/23					
5	122217	SILVER SWAN WOVEN SPOON SEASONING	576	1,236.00	5,388.00	5	349.00	5,371.00
10	103293	SILVER SWAN CNO SOY SAUCE 160 ML	1	442.75	1,000.00	5	349.00	5,371.00
10	103293	SILVER SWAN SOY SAUCE PLASTIC WING	4	750.00	112,500.00	5	349.00	5,371.00
100	103298	SILVER SWAN SOY SAUCE PLASTIC WING	8	776.00	116,100.00	5	349.00	5,371.00
100	127488	SILVER SWAN SOY SAUCE SUP-BEANS	30	502.50	25,125.00	5	1,254.25	23,868.75
100	103306	SILVER SWAN SOY SAUCE TART	12	621.00	98,190.00	5	4,637.50	98,472.50
100	127487	SILVER SWAN SOY SAUCE SUP-TART	12	585.00	58,500.00	5	2,323.00	58,375.00
100	103309	SILVER SWAN SOY SAUCE TARTONE	24	510.00	51,000.00	5	2,550.00	48,450.00
100	103302	SILVER SWAN SOY SAUCE TARTONE	24	694.00	51,792.00	5	1,653.00	51,045.00
100	136013	SILVER SWAN SOY SAUCE 3-POUCH /21	72	468.00	70,200.00	5	3,510.00	66,690.00
100	103308	SILVER SWAN SOY SAUCE TONE	60	505.00	294,000.00	5	11,790.00	222,300.00
100	051027	SILVER SWAN CORKER MUSHROOMS 65*3P BOX	8	502.50	23,125.00	5	1,254.25	24,384.25
100	103340	SILVER SWAN CANE VINEGAR 2100ML	24	433.00	4,392.00	5	213.00	4,179.00
100	117804	SILVER SWAN CANE VINEGAR 2100ML	72	378.00	87,020.00	5	783.00	3,907.00
100	103339	SILVER SWAN CANE VINEGAR 200L	60	150.00	12,000.00	5	675.00	11,325.00
100	103340	SILVER SWAN SUGARS PUTI 800GR PLAST	4	583.00	28,200.00	5	1,462.50	27,737.50
100	103348	SILVER SWAN SUGARS PUTI 800GR PLAST	8	633.00	51,700.00	5	1,385.00	50,315.00
100	127489	SILVER SWAN SUGARS PUTI SUP-BEANS	30	442.50	26,550.00	5	1,327.50	25,222.50
100	103343	SILVER SWAN SUGARS PUTI TART	12	480.00	24,000.00	5	1,260.00	22,800.00
100	130311	SILVER SWAN SUGARS PUTI SUP-TART	12	444.00	54,000.00	5	2,220.00	42,180.00
100	103340	SILVER SWAN SUGARS PUTI 200L	60	426.17	60,920.00	5	3,134.40	61,752.07
100	144152	SILVER SWAN SUGARS PUTI 2100ML	72	360.00	18,000.00	5	900.00	17,100.00
100	011001	SILVER SWAN SALTED BLACK BEANS 120L	120	780.00	3,900.00	5	195.00	3,705.00
100	194170	SILVER SWAN SALTED BLACK BEANS 20L	72	1,062.00	5,270.00	5	260.50	5,009.50
100	147930	SILVER SWAN EXTRA SPICY CHILI SAUCE	24	981.00	1,564.00	5	98.00	1,466.00
100	101100	FRUIT HANDMADE MEXICAN TART	12	418.71	2,093.55	10,0145	222.22	1,871.33