

MARCELA FARMS INCORPORATED

MIC COMPOUND - Fixed Asset Department

Lomangog, Ubay, Bohol

Telefax : (038)501-6294, Local No. 3815, 3816

Stock Releasing Slip

SRF

Location : DRESSING PLANT
Department : DRESSING PLANT-ADMIN
Supplier : ALTURAS TALIBON BRANCH

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SRF-SRS No. : 10121

Date : 07/23/2024

Item Code	Description	Quantity	UOM	Unit Cost	Line Amount	Discount	Net Amount
00094041	BOND PAPER SHORT (CACTUS)	20.000	RM	148.50000	2,970.00	0.00	2,970.00
00022584	PILOT SCRF INK REFILL BLACK	120.000	PCS	58.15000	6,978.00	0.00	6,978.00
00001588	RECORD BOOK 500 PAGES	5.000	PCS	105.08000	525.30	0.00	525.30
00013434	NOTEBOOK	7.000	PCS	28.30000	198.10	0.00	198.10
00019073	DATE STAMPA	10.000	PCS	35.20000	352.00	0.00	352.00
00008396	FOLDER LONG	20.000	PCS	6.20000	124.00	0.00	124.00
00013671	STAPLE WIRE #35	5.000	BOX	48.40000	242.00	0.00	242.00
00044688	FILE HOLDER BLACK	3.000	PCS	203.34000	610.02	0.00	610.02
00013678	BALLPEN BLACK	200.000	PCS	4.64000	928.00	0.00	928.00
00013680	BALLPEN BLUE	20.000	PCS	4.64000	92.80	0.00	92.80
00013679	BALLPEN RED	60.000	BOX	4.28000	256.80	0.00	256.80
00030082	TAPE DISPENSER BIG	2.000	PCS	51.00000	102.00	0.00	102.00
00013656	PENTEL PEN BLACK	60.000	PCS	28.33000	1,579.80	0.00	1,579.80
00004560	STAPLER HD-10	5.000	PCS	60.31000	301.55	0.00	301.55
00019638	DIPPER	3.000	PCS	87.95000	263.85	0.00	263.85
00011546	DOWNY	36.000	SACH	5.35000	192.60	0.00	192.60
00091103	SILHIG TUKOG	5.000	PCS	28.49000	142.45	0.00	142.45
00021134	SILHIG LANOT	5.000	PCS	52.25000	261.25	0.00	261.25
00002380	HAIRNET	100.000	PCS	10.17000	1,017.00	0.00	1,017.00
00009586	POT HOLDER	20.000	PCS	2.90000	58.00	0.00	58.00
00076931	PLASTIC DUST PAN	2.000	PCS	23.18000	46.36	0.00	46.36
00002046	PLASTIC 1 1/4 X 10	100.000	PK	6.28000	628.00	0.00	628.00
00009080	NATURES SPRING MINERAL WATER 350ML	80.000	BOT	6.40000	512.00	0.00	512.00
00013962	FLASHLIGHT	2.000	PCS	91.00000	182.00	0.00	182.00
00085050	MEGA STORAGE BOX	2.000	PCS	464.43000	928.86	0.00	928.86
00026975	RECORD BOOK 200 PAGES	10.000	PCS	62.83000	628.30	0.00	628.30
00046621	NUMBERER BIG	5.000	PCS	177.20000	886.00	0.00	886.00
00100486	HAND ICE CHEST 100	5.000	PCS	113.09000	565.45	0.00	565.45
00100487	SATURN ICE CHEST W/ PLASTIC	4.000	PCS	70.22000	280.88	0.00	280.88
00062773	TRAY BIG	5.000	PCS	22.71000	113.55	0.00	113.55
00013364	MESH TRAY	15.000	PCS	18.54000	278.10	0.00	278.10
00045834	DUSTPAN BIG	2.000	PCS	40.75000	81.50	0.00	81.50
00019586	WATER DIPPER	1.000	PCS	34.97000	34.97	0.00	34.97
00069287	TRASH BAG XXL	18.000	PK	223.08000	4,015.44	0.00	4,015.44
00098748	11 STYROPACK STYROBOX	1.000	PCS	73.88000	73.88	0.00	73.88
00021151	UMBRELLA	1.000	PCS	119.34000	119.34	0.00	119.34
00085569	PLASTIC FOLDER LONG	20.000	PCS	8.51000	170.20	0.00	170.20
00013850	STAMP PAD	5.000	PCS	26.65000	133.25	0.00	133.25
00081762	UMBRELLA(BIG)	3.000	PCS	272.30000	816.90	0.00	816.90
00027710	NOTEBOOK COMPOSITION	3.000	PCS	21.70000	65.10	0.00	65.10
00014195	HEAD LAMP	3.000	PCS	174.93000	524.79	0.00	524.79
00080247	DOORMAT SQUARE PRINTED SMALL	4.000	PCS	42.25000	169.00	0.00	169.00
00034928	DOORMAT OVAL	3.000	PCS	38.25000	114.75	0.00	114.75
00092931	24" ST STRAIGHT UMBRELLA	1.000	PCS	82.62000	82.62	0.00	82.62
00050664	STAMP PAD JOY #3 W/ INK VARIANT	15.000	PCS	28.05000	420.75	0.00	420.75