

**MARCELA FARMS, INCORPORATED**  
PAMAONG STREET COGON DIST. TAGBILARAN CITY BOHOL  
TEL#038 501 3075 76 77 78  
004-283-221-002

**Purchase Order**

Vendor's Code S6778 **RAM FOOD PRODUCTS, INC.**  
Address: 151 Paseo de Roxas Makati City

Phone#:

Place of  
Payment  
Inv. Discount

0.00

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Date June 27, 2024  
Order No. SMGM00496426  
Ref. CPO No. SMG-CPO-0475207  
Posting Date 06/27/24  
Due Date

Item Code	Description	Size Color	Qty	Unit of Measure	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Net Cost Excl. VAT
625312	RAM VINEGAR SUP 12x1L		5	CS12	427.21	2,136.05	0.00	2,136.05	381.44
158165	RAM VINEGAR 12/1L		1	CASE	462.86	462.86	0.00	462.86	413.27
634443	RAM BAKED BEANS 48x220G		2	CS48	1,185.97	2,371.94	0.00	2,371.94	1,058.90
620958	RAM BAKED BEANS 24x390G		2	CS24	1,044.57	2,089.14	0.00	2,089.14	932.65
198346	RAM BREAD CRUMBS 48x100G		5	CS48	733.60	3,668.00	0.00	3,668.00	655.00
623532	RAM BREAD CRUMBS 6x1KG		3	CSE6	853.27	2,559.81	0.00	2,559.81	761.85
659967	RAM DESSICATED COCONUT 12x500G		5	CS12	1,781.93	8,909.65	0.00	8,909.65	1,591.01
164420	RAM GREEN PEAS SUP 48x200G		3	CS48	948.30	2,844.90	0.00	2,844.90	846.70
180776	RAM HOT CAKE MIX 24/400G		2	CS24	1,542.27	3,084.54	0.00	3,084.54	1,377.03
161435	RAM OYSTER SAUCE 12/750ML		3	CASE12	1,544.27	4,632.81	0.00	4,632.81	1,378.81
142132	RAM OYSTER SAUCE SACHET 144x30G		1	CS144	991.09	991.09	0.00	991.09	884.90
190828	RAM OYSTER SAUCE SACHET 72x70G		1	CS72	852.05	852.05	0.00	852.05	760.76
186997	RAM SALTED BLACK BEANS SUP 48x200G		2	CS48	1,281.04	2,562.08	0.00	2,562.08	1,143.79
105239	RAM TOMATO SAUCE SUP 48/200G		2	CASE	876.99	1,753.98	0.00	1,753.98	783.03
153223	RAM TOMATO PASTE SUP 48/150G		2	CASE	1,258.35	2,516.70	0.00	2,516.70	1,123.53
167275	RAM TOMATO SAUCE FILIPINO STYLE 48x115G		3	CS48	686.87	2,060.61	0.00	2,060.61	813.28
167276	RAM TOMATO SAUCE FILIPINO STYLE 48x250G		3	CS48	948.30	2,844.90	0.00	2,844.90	846.70

Gross Amount	46,341.11	Inv. Discount Amount	0.00	12% VAT	4,965.12
Line Discount	0.00	Total PHP Incl. VAT	46,341.11	Total PHP Excl. VAT	41,375.99

NOTE: PLEASE ATTACH PURCHASE ORDER WITH INVOICE UPON DELIVERY AND COUNTERING!  
PLEASE ISSUE ONE INVOICE PER P.O.I  
FOR PLAZA MARCELA

Prepared by:  
**DONNABELLE D BUTAL**

Checked by:

Approved by:

Received by:

Run Time 2:22:10 PM

Run Date 06/27/24