

Alta CittaCPG. Ave., Pob. II 6300, Bohol,
Philippines

Tagbilaran City, 6300

Receiving Report

Page 1

February 23, 2024

Shipment No. SM-RR0046774

Vendor Inv No. TDS NO-24001546

No.	Description	Quantity	Unit of Measure	Conversion Factor
111068	MARCELA FRESH EGGS MEDIUM	60	TRAY	30
111038	MARCELA FRESH EGGS LARGE	36	TRAY	30


Pay-to Address

Pay-to Vendor No. S2954

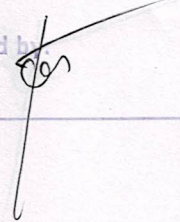
MFI POULTRY DIVISION

LOURDES CORTES BOHOL

Encoded by:


JOVELLE SIMBLANTE

Checked by:



Approved by:

Run Time & Date: 3/14/2024 8:29:54 AM

MFI Poultry Layer Division
Lourdes, Cortes, Bohol
Temporary Delivery Slip

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Type: Delivery

FMS-00121 - ALTA CITTA SUPERMARKET
 PTRY - MFI-POULTRY - LAYER DIVISION

Truck : VICENTE PIQUERO / RMN 644
 Reference # : 0176240 Payment Terms : 30 Days

TDS No. : 24001546
 Receipt Date : 02/23/2024

Item Code	Description	Quantity	Unit	Price	Gross Amount	Disc.	Net Amount
00000004	LARGE EGG	60.000	TRAY	245.00	14,700.00		14,700.00
00000005	MEDIUM EGG	36.000	TRAY	235.00	8,460.00		8,460.00
Freight and Handling >>>			Gross Total PHP >>>				23,160.00
VAT >>>			Total Discount PHP >>>				231.60
Discount: >>>		231.60	Net Total PHP >>>				22,928.40

Remarks : Na

Prepared By: <u>GRACE BOISER</u> (Signature over Printed name)	Checked By: <u>RAQUEL POCOT</u> (Signature over Printed name)	Re-checked By: (Guard) <u>[Signature]</u> (Signature over Printed name)	Delivered By: (Driver) <u>[Signature]</u> (Signature over Printed name)	Received By: <u>[Signature]</u> (Signature over Printed name)
Date: _____	Date: _____	Date: _____	Date: _____	Date: _____
Time: _____	Time: _____	Time: _____	Time: _____	Time: _____
Designation: _____	Designation: _____	Designation: _____	Designation: _____	Designation: _____

Inventory and Invoicing System -LIVE

Note: This Document is not valid without complete signatory

Run Date : 02/22/2024 Run Time : 14:13:40

Run Date/Time : 02/22/2024 02:13:58 PM

TDS No. : 240015

DELIVERY PACK ACCTG(DPA)

DELIVERY PACK ACCTG(DPA)	DELIVERED QTY	RETURNED QTY	(SHORT)/OVER QTY	DEPOSIT		REMARKS
				UNIT COST	AMOUNT	
TRAY / CARTON	112	100		P 3.15		
EGG CRATES	8	7		P 450.00		

Prepared By: <u>GRACE BOISER</u> (Signature over Printed name)	Checked By: <u>[Signature]</u> (Signature over Printed name)	Noted By: _____ (Signature over Printed name)
Date: _____	Date: _____	Date: _____
Time: _____	Time: _____	Time: _____
Designation: _____	Designation: _____	Designation: _____

Note: This Document is not valid without complete signatory

6-10
 591 5584
 4716 21-593
 124 7458
 2775 2229
 3224 8123

m-5
 3820
 6422
 7556
 8521
 8199