

# Marcela Pharma Distributors Inc.

Dela Paz, Cortes, Bohol

PURCH. INVOICE #: MPDI-PPI00002228

Page 1

Purchase - Invoice

Vendor's Code S4628 UNIVERSAL ROBINA CORPORA  
 Payment Terms 30DAYS  
 Place of Payment  
 Inv. Discount 0.00

RR # / Ref #: MPDI-PR0000215/ 6000791500  
 Order No. MPDI00002083  
 Posting Date 11/03/23  
 Due Date 12/03/23

Qty.	Unit of Meas.	Item Code	Description	Size	Color	Conv. Factor	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount
128	CASE	108226	PRESTO CREAMS VANILLA 20x10/30G			20	1,134.00	145,152.00	5	7,257.60	137,894.40
362	CASE	108255	PRESTO CREAM PEANUT BUTTER 20x10/30			20	1,134.00	410,508.00	5	20,525.40	389,982.60
21	CS20	808997	PRESTO CREAMS CHOCO PEANUT BUTTER			20	1,134.00	23,814.00	5	1,190.70	22,623.30
4	CASE	108219	PRESTO CREAMS VANILLA 100/80G			100	1,607.75	6,431.00	5	321.55	6,109.45
6	CS10	700516	MAGIC CREAMS CHEESE 40x10/28G			40	2,092.00	12,552.02	5	627.60	11,924.42
9	CS10	637287	MAGIC CREAMS CONDENSADA 40x10/28G			40	2,092.00	18,828.03	5	941.40	17,886.63
2	CS50	176829	MAGIC CHIPS BBQ 50x100G			50	1,168.00	2,336.01	5	116.80	2,219.21
6	CASE	112165	MAGIC FLAKES CHEESE 40x10/28G			40	2,096.00	12,576.01	5	628.80	11,947.21
3	CASE	147458	MAGIC FLAKES ONION AND CHIVES 40/105			40	2,096.00	6,288.00	5	314.40	5,973.60
32	CS30	182176	MAGIC CREAMS JR CHOCO 30/10/16G			30	828.00	26,496.15	5	1,324.81	25,171.34
95	CS30	184692	MAGIC CREAMS JR BUTTER n BERRY 10/16			30	828.00	78,660.46	5	3,933.02	74,727.44
17	CS30	627604	MAGIC CREAMS JR CONDENSADA 30x10/16			30	828.00	14,076.08	5	703.80	13,372.28
6	CASE	108683	JACK n JILL CHOCOLATE PRETZELS 100/40			100	1,080.00	6,480.03	5	324.00	6,156.03
94	CASE	108614	JACK n JILL MINI CHOCO PRETZELS 100/28			100	672.00	63,168.00	5	3,158.40	60,009.60
18	CASE	111736	X O BUTTER CARAMEL 40/50s			40	1,520.00	27,359.94	6	1,641.60	25,718.34
8	CASE	107450	X O CHOCO SHAKE CANDY 40/50s			40	1,520.00	12,159.97	6	729.60	11,430.37
5	CASE	104941	MAXX DALANDAN ORANGE 40/50s			40	1,520.00	7,599.98	6	456.00	7,143.98
6	CASE	108471	MAXX CHERRY 6x120s			2,520	1,745.40	10,472.38	6	628.34	9,844.04
61	CASE	108256	CREAM O ORIGINAL VANILLA 20x10/33G			20	1,304.00	79,544.29	5	3,977.21	75,567.08
25	CASE	108244	CREAM O ORIG VANILLA 60/90G			60	1,348.20	33,705.00	5	1,685.25	32,019.75
18	CASE	108245	CREAM O CHOCO FUDGE 60/90G			60	1,348.20	24,267.60	5	1,213.38	23,054.22
81	CASE	108257	CREAM O PREMIUM CHOCO FUDGE 20x10/3			20	1,304.00	105,624.39	5	5,281.22	100,343.17
20	CASE	154640	HELLO COATED CHOCOLATE 24/10/15G			24	1,191.60	23,832.03	6	1,429.92	22,402.11
22	CASE	154641	HELLO COATED VANILLA 24/10/15G			24	1,191.60	26,215.24	6	1,572.91	24,642.33
87	CASE	108342	CLOUD 9 CLASSIC MINI BAR 12/36			12	869.40	75,638.15	6	4,538.29	71,099.86
38	CS12	620601	CLOUD 9 OVERLOAD 144x50G			144	2,109.60	80,164.95	6	4,809.90	75,355.05
4	CS12	628975	CLOUD 9 WHITE 12x12x28G			144	1,044.00	4,175.99	6	250.56	3,925.43
16	CS12	629307	CLOUD 9 PEANUT BUTTER 12x12x50G			144	2,109.60	33,753.57	6	2,025.21	31,728.36
12	CS144	180806	CLOUD 9 CHOCO FUDGE 28G			144	1,044.00	12,527.96	6	751.68	11,776.28
29	CASE	115680	NISSIN CUP NOODLES MINI CHICKEN 48/40			48	986.40	28,605.63	6	1,716.34	26,889.29
4	CS96	115501	NIPS PEANUT SNACK BAG 43G			96	1,406.40	5,625.58	6	337.53	5,288.05
70	CASE	134360	NIPS MILK CHOCO REGULAR 24/12/14G			24	1,194.00	83,580.28	6	5,014.82	78,565.46
1	CS72	632045	NIPS FRUIT AND NUTS 6x12x80G			72	1,843.20	1,843.20	6	110.59	1,732.61
8	CS72	632044	NIPS PEANUT DELUXE 6x12x90G			72	1,843.20	14,745.63	6	884.74	13,860.89
28	CASE	125201	NISSIN CUP NOLES MINI SPICY SEAFOOD			48	986.40	27,619.31	6	1,657.16	25,962.15
31	CASE	111710	NISSIN CUP NOODLES MINI BEEF 48/40G			48	986.40	30,578.52	6	1,834.71	28,743.81
41	CASE	104965	NISSIN CUP NOODLES MINI SEAFOODS 48/			48	986.40	40,442.56	6	2,426.55	38,016.01
49	CASE	112005	NISSIN CUP NOODLES MINI BAI CHOY 48/4			48	986.40	48,333.36	6	2,900.00	45,433.36

**Marcela Pharma Distributors Inc.**

Dela Paz, Cortes, Bohol

PURCH. INVOICE #: MPDI-PPI00002228

Page 2

Purchase - Invoice

Vendor's Code S4528 UNIVERSAL ROBINA CORPORA  
Payment Terms 30DAYS  
Place of Payment  
Inv. Discount -64,870.74

RR # / Ref #: MPDI-PR0000215 / 6000791500  
Order No. MPDI00002083  
Posting Date 11/03/23  
Due Date 12/03/23

Unit of	Item				Conv. Direct Unit	Gross	Disc.	Disc.			
Qty.	Meas.	Code	Description	Size	Color	Factor	Cost	Amount	%	Amount	Amount

*MPDI-PPI00002229*