

MARCELA FARMS INC.

MIC-UBAY

Lomangog, Ubay, Bohol

Tel #.(038) 501-3000 local # 4016

SUPPLIES REQUISITION FORM

Date Requested : 04/11/2024

Date Needed : / /

Requesting Department : MICU-UBAY-DORMITORY

Remarks : for dormitory use

Sug. E-Requisition No. : 80702

Requested by : RICHARD GONZALES

Item Code	Description	Quantity	Unit of Measure
00002577	ARIEL POWDER SOAP 607128	2.000	PK
00013968	BAR SOAP 187907	36.000	BAR
00011486	MATCH (RIZAL) 108826	4.000	PK
00015439	POWDER SOAP 142829	2.000	PK

*** Nothing Follows ***

Prepared by:

RICHARD GONZALES

(Signature over Printed name)

Approved by:

P. Gonzales

(Signature over Printed name)

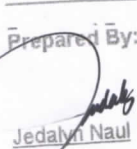
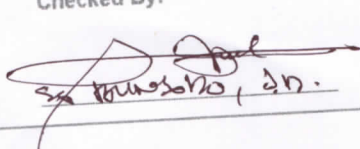
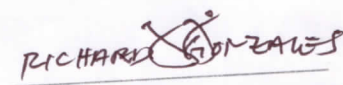
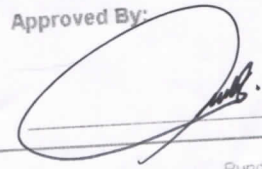
Branch - SM
Talibon Mega Market Pob. Talibon, Bohol
Check Transfer Out Slip
Customer No : SM-C000027
Customer Name : MIC-JBAY DORMITORY

Invoice No. TSM-S404484
Order No. TSM-S504085
Ext. Doc. No. 80702
Posting Date 04/16/24
Due Date 04/16/24
Prices Incl. VAT No

Item No.	Description	Size	Color	Quantity	UOM	Unit Price	Amount	Conv. Factor
607198	ARIEL COMP SUNRISE FRESH 6x1.81KG			2	PACK	337.72	675.44	
108826	COMMANDO MATCH 120/10s			4	PACK	16.50	66.00	
187907	SULIT DET BAR WHITE 36/360G			36	BAR	15.79	568.44	
142829	WINGS SOLVE PWDR FLORAL FRESH 1.1KG			2	PACK	83.79	167.58	
Total PHP Incl. VAT							1,477.46	
12 % VAT							0.00	
Total PHP Excl. VAT							1,477.46	

VAT % 0
Line Amount 1,477.46
Inv. Disc. Base Amount 0.00
Invoice Discount Amount 0.00

VAT Base 1,477.46
VAT Amount 0.00

Prepared By: 
Jedah Naul
Checked By: 
RICHARD GONZALES
Received By: 
RICHARD GONZALES
Approved By: 
Run Date : 04/16/24
Runtime : 1:53:06 PM

ASC Talibon Branch - SM
2nd Flr., Talibon Mega Market
Pob. Talibon, Bohol
BOHOL Talibon
Phone No.
Fax No.

Inter-Subsidiary Transfer Cr. Memo
Page 1

April 16, 2024

Credit Memo No. TSM-S200850

Posting Date 04/16/24

Prices Including VAT No

MIC-UBAY DORMITORY

Bill-to Customer No. SM-C000027

No.	xdescription	QTY	Posted	Unit of	Unit Price	VAT		Amount
			Return Receipt Date			Disc. %	Identifier	
607198	ARIEL COMP SUNRISE FRESH 6x1.81KG	2	04/16/24	PACK	337.72			675.44
187907	SULIT DET BAR WHITE 36/360G	36	04/16/24	BAR	15.79			568.44
108826	COMMANDO MATCH 120/10s	4	04/16/24	PACK	16.50			66.00
142829	WINGS SOLVE PWDR FLORAL FRESH 1.1KG	2	04/16/24	PACK	83.79			167.58
Total PHP								1,477.46

Prepared by:

Checked by:

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