

## College of Information, Computer and Communications Technology

**Activity:** Summer 2019 Enrolment  
**Date:** April 11, 2019 - April 16, 2019

**Dr. Gregg Victor D. Gabison**

DATE	OR No.	ITEM	QUANTITY	PRICE	TOTAL
11-Apr-19	241	Meals- Food(READS & Faculty Basak)	12	121.25	1455.00
	N/A	Drinks- Coke Litro (READS & Faculty Basak)	4	33.00	132.00
	N/A	Snacks- Pineapple (READS & Faculty Basak)	4	50.00	200.00
	N/A	Drinks - Milo (Faculty Basak)	5	18.20	91.00
	N/A	Snacks- Banana Cue( READS & Faculty Basak)	12	15.00	180.00
	N/A	Drinks- Nestea (READS & Faculty Basak)	7	22.00	154.00
	N/A	Snacks- Bingka (READS & Faculty Basak)	15	10.00	150.00
	N/A	Snacks- Burger (READS & Faculty Main)	10	15.00	150.00
	N/A	Snacks -Banana Cue(READS Main)	9	12.00	108.00
	N/A	Snacks- Pinaypay(READS Main)	9	10.00	90.00
12-Apr-19	246	Meals- Food(Faculty Basak)	1	31.00	31.00
	N/A	Snacks- Puto Sikwate (READS & Faculty Basak)	20	10.00	200.00
	1636	Snacks- Ice Cream (READS & Faculty Basak)	1	390.00	390.00
	N/A	Snacks- Puto Sikwate (READS & Faculty Main)	9	15.00	135.00
	N/A	Snacks- Tempura (READS Main)	8	20.00	160.00
13-Apr-19	N/A	Snacks- Empanada (READS & Faculty Basak)	12	20.00	240.00
	N/A	Drinks- Coke Litro (READS & Faculty Basak)	1	33.00	33.00
	N/A	Snacks- Kamote Cue (READS & Faculty Basak)	12	15.00	180.00
	1648	Meals- Vegetable Lumpia(READS & Faculty Basak)	25	7.00	175.00
14-Apr-19	N/A	Snacks- Burger (READS & Faculty Main)	10	15.00	150.00
	N/A	Snacks- Pancake (READS & Faculty Basak)	12	10.00	120.00
	N/A	Snacks- Kamote Cue (READS & Faculty Basak)	12	15.00	180.00
	1649	Snacks- Burger(READS & Faculty Main)	9	30.00	270.00
	N/A	Snacks- Ice Cream (READS & Faculty Basak)	1	390.00	390.00
15-Apr-19	N/A	Snacks- Puto Sikwate (READS & Faculty Main)	9	20.00	180.00
	N/A	Snacks- Ingredients for Spag (READS & Faculty Basak)			107.50
	N/A	Snacks- Ingredients for Spag (READS & Faculty Basak)			446.00
	N/A	Snacks- Ingredients for Spag (READS & Faculty Basak)			104.00
	N/A	Snacks- Banana Cue( READS & Faculty Basak)	12	10.00	120.00
	N/A	Snacks- Bingka (READS & Faculty Main)	15	5.00	75.00
	N/A	Drinks- Coke (Faculty Main)	9	15.00	135.00
	N/A	Snacks- Kamote Cue (READS & Faculty Main)	9	15.00	135.00
	N/A	Drinks- Coke (READS & Faculty Main)	9	15.00	135.00
	Meals- Vegetable Lumpia(READS & Faculty Basak)		30	7.00	210.00
16-Apr-19	N/A	Snacks- Pancake (READS & Faculty Basak)	12	10.00	120.00
	N/A	Snacks- Empanada (READS & Faculty Basak)	12	20.00	240.00
	N/A	Snacks- Puto Sikwate (READS & Faculty Main)	9	15.00	135.00
	N/A	Snacks- Mani (READS & Faculty Main)	9	10.00	90.00
				<b>TOTAL</b>	<b>7596.50</b>

Total Actual Expenses

7596.5

( Meals, Snacks, etc. )

# TITA PINKS EATERY

3rd 4th Mount View Village, Quiot, Pardo Cebu City  
RICO RUSSELL E. COMABIG - Prop.  
NonVAT Reg. TIN: 410-011-419-000

THIS OFFICIAL RECEIPT SHALL BE FOR  
FIVE (5) YEARS FROM THE DATE OF ATP.

APRIL 11<sup>A</sup> NO. 0241  
DATE: 20

## OFFICIAL RECEIPT

CUSTOMER NAME: USIK - CICCT	TIN:	ADDRESS:

BUSINESS STYLE	OSCA/PWD NO.	SIGNATURE

IN PAYMENT OF THE FOLLOWING SERVICE/ TRANSACTION/DESCRIPTION	QTY	UNIT PRICE	AMOUNT P
MEALS / FOOD		₱ 1455.00	
One thousand four hundred fifty five			

PRINTER'S NAME:	TIN:	ADDRESS:	PRINTER'S ACCREDITATION NO.	DATE ISSUED:	EXPIRY DATE:
ZOKEN STAR BEE PRINT MKTG.	272-170-467-000	Manjuyod, Quiot, Cebu City	082MP20140000000016	03-04-14	
PTU NO.	BOX/BKLT. NO.	SETS:	COPIES PER SET:	SERIAL NO.	BIR ATP NO.
50 BKLTS.	50	2x		A0001-A2500	2AU0002035789
					DATE ISSUED: 08-02-18 VALID UNTIL: 08-02-23

TOTAL SALES  
LESS : SC/PWD DISC.  
TOTAL DUE  
LESS: WITHHOLDING  
TOTAL AMOUNT DUE  
SALES SUBJ. TO PT  
EXEMPT SALES

[ ] CASH [ ] CHECK [ ] CREDIT

CASHIER/AUTHORIZED PERSON

"THIS DOCUMENT IS NOT  
VALID FOR CLAIM OF  
INPUT TAXES"

Coke Litro ₱ 33 x 2 9/11/19  
₱ 33 x 2  
₱ 132

9/11/19

4 Pcs. Pinya ₱ 50 = 200



## TITA PINKS EATERY RECEIPT



Date APRIL 11/19

Received from USIK

the sum of Pesos NINETY ONE PESOS

as payment for MILK & 3-N-1 NESCAFE

P

91.-

J. Omara  
Signature

4-11-19

Banana Cue 12 pcs. (15)  
= 180

Nestea x 7 = ₦154.00

April 11, 2018

24/11/19

150 pes. Biagka - PR.  
150 pesos

## **ORDER BOOK**

**No.** \_\_\_\_\_

Date: 04/11/19

Order by \_\_\_\_\_  
Address \_\_\_\_\_

*Received the above goods  
In good order and  
Condition.*

Note: This order slip at the same time serves as temporary delivery receipt. Our Official Invoice will be issued upon return of the receipt and fully signed by our customer.

**By** \_\_\_\_\_  
*Customer's Signature*

04/11/19

Piney Bay - 90.00

04/11/19

Banana Cane - 108  
(9 pcs.)

# TITA PINKS EATERY

3rd 4th Mount View Village, Quiot, Pardo Cebu City

PICO RUSSELL E. COMABIG - Prop.

NonVAT Reg. TIN: 410-011-419-000

THIS OFFICIAL RECEIPT SHALL BE FOR  
FIVE (5) YEARS FROM THE DATE OF ATP.

A N<sup>o</sup> 0246

DATE: 04-12 2019 OFFICIAL RECEIPT

CUSTOMER NAME: USJR - CICCT	TIN:	ADDRESS:

BUSINESS STYLE	OSCA/PWD NO.	SIGNATURE

IN PAYMENT OF THE FOLLOWING SERVICE/  
TRANSACTION/DESCRIPTION

MEALS ₱ 31.00  
(THIRTY ONE PESOS ONLY)

PRINTER'S NAME: JOHN STAR BEE PRINT MKTG.	TIN: 272-170-467-000	ADDRESS: Maypusay, Quiot, Cebu City	PRINTER'S ACCREDITATION NO: 082MP20140000000016	DATE ISSUED: 03-04-14	EXPIRY DATE:
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PTU NO.	BOX/BKLT. NO.	SETS:	COPIES PER SET:	SERIAL NO.	BIR ATF NO.	DATE ISSUED:	VALID UNTIL:
	50 BKLTS.	50	2x	A0001-A2500	ZAU0002035789	08-02-18	08-02-23

TOTAL SALES
LESS : SC/PWD DISC.
TOTAL DUE
LESS: WITHHOLDING
TOTAL AMOUNT DUE
SALES SUBJ. TO PT EXEMPT SALES

[ ] CASH [ ] CHECK [ ] CREDIT  
*R. Ong*

CASHIER/AUTHORIZED PERSON

"THIS DOCUMENT IS NOT  
VALID FOR CLAIM OF  
INPUT TAXES"

04-12-19

(20) Puto ₱5 - ₱100

(20) Sikwate ₱5 - ₱100

₱200

04-12-19

₱135.00 - Puto Sikwate

**RECEIPT N<sup>o</sup> 1636**

RECEIVED from USJR

Date: April 12, 2019

Address

the sum of Pesos THREE HUNDRED NINETY PESOS ₱ 310.00

As  full /  partial payment for ICE CREAM

Partial

Cash

Balance

Check No.

Received by:

Authorized Signature

4-12-19

Tempura

(8pcs. x 20.00) 160

April 19, 2019

~~Q20 - Engrada (n)~~

4-13-19

Kamote Cue - 12 pcs.

180

m.

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## **ORDER BOOK**

No

Date: 04-10-19

Order by \_\_\_\_\_  
Address \_\_\_\_\_

Received the above goods  
In good order and  
Condition.

By \_\_\_\_\_  
*Customer's Signature*

Note: This order slip at the same time serves as temporary delivery receipt. Our Official Invoice will be issued upon return of the receipt and fully signed by our customer.

# RECEIPT

Nº

1648

*RECEIVED from*

USJ-R

Date: 13, 2019

### *Address*

*the sum of Pesos ONE HUNDRED FIFTY PESOS p. 150.v*

full  partial payment for BURGERS / DRINKS

Partial \_\_\_\_\_ Cash \_\_\_\_\_

*Received by*

Balance \_\_\_\_\_ Check No. \_\_\_\_\_

*[Signature]*  
Authorized Signature

April 14, 2019

10 x 12 Pancake

120

Q5

1-14-19

Kamote Gile - 1/2 pcs.

→ ₱ 180

Sn.

**RECEIPT** N° 1649

RECEIVED from UJ-R

Date: 14, 20 19

Address \_\_\_\_\_

the sum of Pesos TWO HUNDRED AND SEVENTY pesos P 270.00

As  full /  partial payment for SNACKS

Partial Cash \_\_\_\_\_

Received by: DQ

Balance Check No. \_\_\_\_\_

Authorized Signature

**RECEIPT**

No. 1649 Date 04-14-19, 20 19

Received from M ... UJ-R

the sum of Pesos three hundred ninety pesos

as payment of ... Ice Cream

390

Signature

04/14/19

Puto Gkwate - ₱ 9 x 20 = ₱ 180.00

# RECEIPT



4806519191002

No. \_\_\_\_\_

Date 4-15-19Received from USJ-Rthe sum of Pesos One hundred seven pesos and fifty centsas payment for Ginaling, HotdogP 107.50

Signature

# RECEIPT



4806519191002

No. \_\_\_\_\_

Date 4-15-19Received from USJ-Rthe sum of Pesos Four hundred Forty-six pesosas payment for Pasta, Spag. Sauce, Meat Sauce; Tomato  
Sauce.P 446.00

WEILWAO

Ahos - 5  
Bombay - 5  
Evap - 29  
Mantiko - 20  
Cheese - 45  
~~104~~

04/15

4-15

Banana Cuc - ₱120.00  
(12 pcs.) (10)

04-15-19

15 pcs. Bingka -

~~145~~

75

4-15-19

Coke - 9 pcs.

135

4-15-19

Kamote Cue - 135

8

4-15-19

Coke - 135

RECEIPT

No. \_\_\_\_\_ Date ..04-16....., 20. 19

Received from M ..... UST-R .....

the sum of Pesos ..... two hundred ten pesos

as payment of ... Vegetable Lumpia .....

.....  
210.00

Signature

11/16/19  
(12) pancake 10  
~~120~~

04-16  
Empanada - ₱240.00  
(20 pcs.)

04/16/19  
Junto Gikwati x 9 pes. ₱135

YOUTS TO NOTIFICATION AND NOTES

Apr. 16, 2019  
Mani - ₱10.00 x 9 = ₱90