



SULI NING LUBAO

Finance and Logistics Committee

PALUGAW SA MGA BATA REPORT October 07, 2022

| Particulars | Qty. | Price/unit | Amount |
|-----------------------------------|----------|------------|--------------------|
| Sticky rice | 5 kg. | ₱ 75.00 | ₱ 375.00 |
| Rice | 4 kg. | ₱ 42.00 | ₱ 168.00 |
| Eggs | 7 trays | ₱ 210.00 | ₱ 1,470.00 |
| Chicken | 11 kg. | ₱ 145.00 | ₱ 2,310.00 |
| Cooking oil | 1.5 L | - | ₱ 145.00 |
| Fish sauce | - | - | ₱ 70.00 |
| Onion | 1.5 kg. | - | ₱ 210.00 |
| Garlic | - | - | ₱ 100.00 |
| Ginger | - | - | ₱ 120.00 |
| Magic Sarap | 2 pcs. | ₱ 75.00 | ₱ 150.00 |
| Knorr Cubes | 4 boxes | ₱ 80.00 | ₱ 320.00 |
| Calamansi | 2 kg. | ₱ 90.00 | ₱ 180.00 |
| Pepper | - | - | ₱ 85.00 |
| Salt | - | - | ₱ 50.00 |
| Paper cups | 200 pcs. | - | ₱ 305.00 |
| Disposal spoons | 200 pcs. | - | ₱ 150.00 |
| Garbage bags | - | - | ₱ 65.00 |
| Plastic gloves | - | - | ₱ 50.00 |
| Bottled water | - | - | ₱ 1,044.00 |
| LPG | - | - | ₱ 730.00 |
| Transportation expense (Gasoline) | - | - | ₱ 500.00 |
| Labor | - | - | ₱ 1,517.00 |
| TOTAL | | | ₱ 10,114.00 |

Receipts are attached.

Note: "Palugaw sa mga bata" has 200 target beneficiaries in San Vicente National High School in Lubao, Pampanga.



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Pictures during the event





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Receipts

BIG SAVE SUPERMARKET CORP.
 Oprtd by: BIG SAVE SUPERMARKET CORP.
 SOLIR FLORIDABLANCA PAMPANGA
 TIN: 010-414-964-00004 VATREG
 CTC10230601 MIN: 22092011110129597

CASHIER: MARY ROSE P. #0724
 SALESMAN: Jenine L. #0704
 10/07/2022 11:34:21
 #000000316 SI#001-000000311

| Qty | Description | Price | Amount |
|---------------|----------------------------------|----------------|---------|
| | VAT SALES | | |
| 9 | CS WET DRINKING WATER 330ML 2478 | 116.00 | 1044.00 |
| | 9 90385513 | | |
| TOTAL | | 1044.00 | |
| | CASH | | 1500.00 |
| CHANGE | | 456.00 | |

TOTAL NO OF ITEMS: 9.00
 SALES ORDER # 99

VAT SALES 932.14
 12% VAT SALES 111.86
 NON-VAT SALES 0.00
 ZERO 0.00

BUYER NAME:
 BUYER ADDRESS:
 BUYER TEL:
 BUSINESS STYLE:

POS Provider:
 CHASE TECHNOLOGIES CORPORATION
 5263 Diesel St, Palanan, Makati City
 TIN: 202-086-093-000
 Accred No.: 040002086099000014981
 Date Issued: 03/18/2005
 PTU Number: FF092022-218-0346526-00004
 PTU Date Issued: 09/27/2022

SALES INVOICE
 COMMENT/SUGGESTION TXT/ CALL 09429801787
 THANK YOU COME AGAIN!!!

NOV 10 2022
FLORIDA
ITEM RELEASED
 BY: [Signature]

Atamart

ALAMARTO MARKETING, INC.
 ALAMART, ARI SAN ANTONIO LUBA
 ALAMART 101 1 BRGY SAN ANTONIO, LUBA, P
 VAT REG TIN 008 720 052 1205
 RIN 21000715291507403
 SNN XTIC1025

THIS SERVICE AS YOUR SALES INVOICE
 SMR USP 100V'S 48.00
 TOTAL 48.00
 CASH 100.00

Change 51.00
 ITEMS PURCHASED: 1

Variable Sale 49.76
 VAT (12%) 5.26
 Vat Exempt Sale 0.00
 Zero Rated Sale 0.00

Customer Name:
 Customer Tin No.:
 Customer Address:
 Business Style: 11 way:
 ALAMARTO MARKETING, INC.
 SM Corporate Bldg. 1 JU Utokno
 Bld. RDA Complex Panay City
 VAT REG TIN 008 720 052 000
 ALCCDIN # 001 008720052 000078 73010
 DateIssued: 02/20/2014
 Date: 10/7/2022
 BIR PERMIT # FP082021 115 0298887 00000
 This Invoice/Receipt shall be valid
 for five (5) years from the date of the
 permit to use
 For exchange, said provisions on consumer
 protection & product warranty will apply
 SI #: 059882 00 10 2022 18:44
 A: 4174 N: 01 L: 50104021 R: 003564



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| | Qty. | Price/Qty | Total |
|------------------|--------|-----------|---------|
| Bigas (Malagkit) | 5k | 75.00 | 375 |
| | 4k | 42.00 | 168 |
| Bigas | | | 1470 |
| Itlog | 7 tray | 210.00 | |
| | 11 k | 210.00 | 2310 |
| Chicken | | | 145 |
| Mantika | 1.5l | | |
| Patis | | | 70 |
| Sibuyas | 1.5k | | 210 |
| Bawang | | | 100 |
| Luya | | | 120 |
| Magic Sarap | 2 Big | 75.00 | 150 |
| Knorr Cubes | 4 Box | 80.00 | 320 |
| Calamansi | 2k | 90.00 | 180 |
| Paminta | | | 85 |
| GAS/Delivery | | | 500 |
| LPG | | | 730 |
| Salt | | | 50 |
| | | | <hr/> |
| | | | ₱ 6,983 |
| | | | 1,517 |
| | | | <hr/> |
| Labor | | | 8,500 |
| Total | | | |



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10-06-22

2- P. Bowl - 150

4- Spoon - 150

1- XL Garbage - 45

345

paper cups

75

80

155

Prepared by:

ROSELYN ARCEGA

Treasurer

Approved by:

HARVEY C. MANALANG

Chairperson