



## SULI NING LUBAO

Finance and Logistics Committee

### RELIEF OPERATIONS FOR VICTIMS OF BAGYONG PAENG REPORT November 02, 2022

Particulars	Qty.	Price/unit	Total
Rice	100 kg.	₱ 35.60	₱ 3,560.00
555 Sardines	100 pcs.	₱ 21.50	₱ 2,150.00
Argentina Meatloaf	50 pcs.	-	₱ 1,162.50*
Lucky Me Instant Noodles	150 pcs.	-	₱ 1,274.00 **
Energen	250 pcs.	₱ 8.00	₱ 2,000.00
Plastic bags	3 packs	₱ 30.00	₱ 90.00
<b>TOTAL</b>			<b>₱ 10,236.50</b>

*Receipts are attached.*

*\* 40 pieces of the Argentina Meatloaf were purchased for P23.50 each, totaling P940, while the 10 pieces remaining were purchased for P22.25 each, totaling P222.50. Hence, a grand total of P1,162.50.*

*\*\* 2 boxes of Lucky Me Instant Noodles were purchased for P610 per box. Each box contains 72 packs. Total is P1,220. Additional 6 packs were purchased for P9 each, totaling P54. Hence, a grand total of P1,274.*

*Notes:*

1. The relief operations had 50 families as target beneficiaries from Pulung Bisaya, Sta. Catalina, Lubao, Pampanga.
2. Each relief package includes the following:
  - a. 2 kilograms of rice,
  - b. 2 cans of sardines,
  - c. 1 can of meatloaf,
  - d. 3 packs of instant noodles, and
  - e. 5 packs of energen.



**SULI NING LUBAO**  
**Finance and Logistics Committee**

**Pictures during preparation/repacking**



**Pictures during distribution**









# SULI NING LUBAO

## Finance and Logistics Committee

### ANR DAVID COMMERCIAL INC

Santo Tomas Pob.  
Lubao, Pampanga  
TIN: 604-881-286-000 VAT  
Serial No. 500263738111C694  
MIN: 22031409023395961  
Permit No. FP032022-21B-0322014-00000  
Proprietor: ANR DAVID COMMERCIAL INC

Invoice No.: 01-0000081004  
Date: November 01, 2022  
Time: 11:39 am  
Cusker Name: TRAINEE  
Station#: 1  
ARG MIT LOAF 150g  
10 X 22.25 222.50  
Total Amt.: 222.50  
Less Discount: 0.00  
Amount to Pay: 222.50  
Amt. Received: 1,000.00  
Change Amount: 777.50  
Total item >> 10  
Customer Signature

VAT Sale:  
12% VAT:  
VAT Exempt:  
Zero Rated VAT: 0

This serves as your official Receipt  
Please Come Again.  
Please present this receipt in case of exchange of  
merchandise within (7) days  
Thank You Pls. Come Again.  
Magic Software Computer Business Center  
54 San Nicolas Magalang Pampanga  
TIN 914-320-000  
Accr.#021-914320328-000281  
This invoice shall be valid for five(5) years from the  
date of the permit to use.

Customer Name:  
Customer TIN:  
Customer Address:  
Date Issued: March 16, 2022

\*\*\*\*\*CUT HERE\*\*\*\*\*



Floridablanca Seven Convenience  
Corporation  
Owned & Operated by:  
Floridablanca Seven  
Convenience Corporation  
VATREG TIN #008-748-502-001  
San Nicolas 1st, Lubao,  
Pampanga, Philippines  
Tel #: (45)0000000

11/02/2022 (Wed) 11:01:12

RCPT #1603061 RCPT\_CNT#0  
STORE#2099 SN#:KSG90045  
MIN #: 17060810483422511  
STAFF:KARLOS MIGUEL DALE

LMCHICKENMAMI55G  
9.00 X 6 54.000

**Total (G) 54.00**  
CASH 54.00  
CHANGE 0.00  
VATable 48.21  
VAT\_Tax 5.79  
Zero\_Rated 0.00  
VAT\_Exempted 0.00

Sold To: \_\_\_\_\_  
Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
TIN: \_\_\_\_\_

Philippine Seven Corporation  
7th Floor The Columbia Tower  
Ortigas Avenue, Mandaluyong  
City  
TIN: 000-390-189-000  
3IR Accr #  
116-000390189-000346-19602  
AccrDate: 08/01/2020-07/31/2025  
Permit #:  
FP062017-21B-0126411-00001

THIS RECEIPT SHALL BE VALID FOR  
FIVE (5) YEARS FROM THE DATE OF  
PERMIT TO USE.

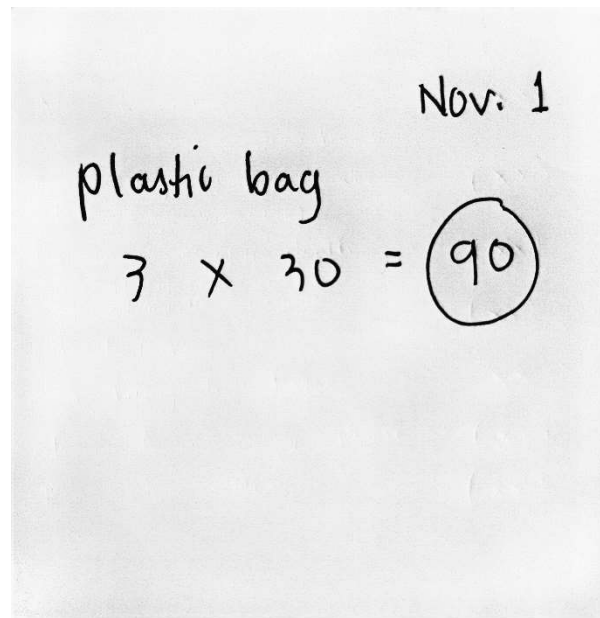
Enjoy Discounts  
up to 20 percent on your  
Face-to-face class buddies.  
Per DTI FAIR TRADE Permit  
Number: 153172 Series of 2022.  
facebook.com/711philippines.

THIS IS AN OFFICIAL RECEIPT -



## SULI NING LUBAO

Finance and Logistics Committee



Prepared by:

*Rarcega*  
ROSELYN ARCEGA

Treasurer

Approved by:

*Harvey C. Manalang*  
HARVEY C. MANALANG  
Chairperson