

Comentarij del
mes de Diciembre
de 1740

LA PROTECCION DE LA INFANCIA
(GOTA DE LECHE)

CUESTA de ingresos y gastos correspondiente al mes de Diciembre de 1940.

INGRESOS:

Renta de la finca Calle Evangelista	P	60.00 ✓
Suscripcion de miembros	"	39.00 ✓
Venta de tickets	"	202.92 ✓
Donacion de Service Stamps Collectors Club	"	10.00 ✓
Dividendo de Masbate Consolidated Mining Co.	"	30.00 ✓
" " Coco Grove.....	P 37.50)	
" " Suyoc Consolidated	"105.00)	242.50 ✓
Palidan Suyoc	"100.00)	
(Refund of Capital)		
	P	584.42 ✓
Saldo de la cuenta anterior	"	61,535.62
TOTAL - - - - -		P 62,120.04

GASTOS:

Por jabon	P	1.00
" 1 saco de azucar	"	7.50
" telefono	"	1.00
" comision de 10% sobre los cobros de la suscripcion por valor de P39.00	"	3.90
" copia certificada de incorporacion enviada al Bureau of Treasury incluyendo sello ..	"	3.10
" consumo de agua en el edificio	"	23.34
" " " " " " jardin	"	1.88
" 5 gantas de palay, 8 gantas de arroz y varios transportaciones	"	5.68
" sueldo de la 1.a quincena de los empleados corrsp. al presente mes	"	77.50
" sueldo de la 2.a quincena de los empleados corrsp. al presente mes	" 77.50	P 202.40 ✓
" amillaramiento de la finca Calle Evangelista corrsp. al 2.o Semestre de 1940 (incluido en este mes)	"	74.55 ✓
" parte de honorarios del Arquitecto Sr. Miranda (incluido en este mes)	"	240.00 ✓
" consumo de gas corrsp. al mes de Diciembre, 1940	"	38.37 ✓
Manila City Dairy s/c por 673 litros de leche	"	269.20 ✓
San Miguel Dairy Farm s/c por 217 litros de leche	"	86.80 ✓
TOTAL - - - - -		P 911.32

PARIFICACION:

TOTAL DE INGRESOS - - - - -	P	62,120.04
TOTAL DE GASTOS - - - - -	"	911.32
Existencia en 31 de Dic. de 1940	P	61,208.72 ✓

NOTA:-

Saldo del Banco Dic. 1940 - - - - -	P	61,221.07
Ingresos de Dic. acreditados en el Banco el Enero	"	584.42
	P	61,805.49
Total de gastos durante Dic. y cargados a la cuenta de Enero	"	596.77
	P	61,208.72 ✓

Manila 31 de Diciembre de 1940.

Julio Gabriel
Julio Gabriel

ORIGINAL

Invoice No 3040

AMPIL SOAP FACTORY

No. 5 Pampanga St., Gagalangin
Manila

TEL. 4-73-46

Manufacturer of "ANG KIRI" Brand Soaps

To: *Soto de Luhe*Date *Dec. 7/50*, 19.....

Address

Pkgs.	Quantity	Articles	Unit Price	Amount
	<i>1</i>	<i>pkg Jabon Blancos</i>	<i>₱1.00</i>	

Received the above articles in good condition.

Receiver

Ordered by:

Recibi de La Gota de Leche la cantidad
de tres pesos con noventa centimos (P3.90) im-
porte de mi comision de 10% sobre los cobros de
la suscripcion por valor de P39.00.

Manila 31 de Diciembre de 1940.

Domingo R. Natwidol
Cobrador



**Official Receipt
OF THE COMMONWEALTH
OF THE PHILIPPINES**

B 4408974

No. Professional Fee

the Securities & Exchange Commission Dr.

<u>one hundred</u>	<u>00</u>
<u>with</u>	<u>00</u>
<u>no</u>	<u>00</u>
<u>any</u>	<u>00</u>
<u>100</u>	<u>00</u>
<u>one</u>	<u>00</u>
<u>two</u>	<u>00</u>
<u>three</u>	<u>00</u>
<u>four</u>	<u>00</u>
<u>five</u>	<u>00</u>
<u>six</u>	<u>00</u>
<u>seven</u>	<u>00</u>
<u>eight</u>	<u>00</u>
<u>nine</u>	<u>00</u>
<u>ten</u>	<u>00</u>
<u>total</u>	<u>77.50</u>

(Municipality) Manila (Province) Manila (Date) 1953

I certify that the above bill is correct and that total amount of 77.50 (in words)

has been received by me this date.

Faus

Importa esta nomina 18

CUENTA CENTIMOS (P77.50).

Manila 15



Official Receipt OF THE COMMONWEALTH OF THE PHILIPPINES

B 4408974

No. Wholesale Department
Manila

the Securities & Exchange Commission Dr.

one hundred and fifty	P	
with interest of		
on account of		
of		
of		
of		240
of		50
of		
of		
of		
of		
of		
Total		290

Manila, Philippines July 20, 1950
(Municipality) (Province) (Date)

I certify that the above bill is correct and that total amount of 290 and 40/100
(In words)

290), has been received by me this date.
(In figures)

Rosen
(Signature of receiving officer)

Cell. and Office
(Official title)

Payment may be made:

REGULAR DAYS
8:30 A.M. to 6 P.M.

SATURDAYS
7:30 to 11 a. m.



DISTRICT II—THIRD QUARTER, 1940
August—September—October
METROPOLITAN WATER DISTRICT
MANILA, PHILIPPINES

Payable only to the Treasury of the
Metropolitan Water District
not later than

NOV 14 1940

Present This Bill To The Window
When Paying

W.
15555
S.
4200

GOTA DE LECHE DR
851 LEPANTO SAMPALOC

SERVICE CODE	SERVICE	READING	CHARGE
Water at 8 centavos	IF NOT PAID ON OR BEFORE	Present	*1290
Water at 4 centavos	DEC. 6, 1940	Previous	* 910
Pumping charge	THE SERVICE WILL BE CLOSED.	Net Cons.	* 389
Sewer	A RECHARGE OF P1 SHOULD BE ADDED TO THE AMOUNT OF THIS BILL IF PAID AFTER		
Special Service	10-5-40 34908		
Plumbing and miscellaneous	SERVICE UP TO—		
Duplicate			
Old Balance			
Old Credit Balance			
Credit Balance			

15.56 1 Bal
7.78 1 Bal
23.34 Bal
5-02334 38698 DEC-5-40
5-00188 38698 DEC-5-40

METROPOLITAN WATER DISTRICT
MANILA, PHILIPPINES

Payment may be made:
REGULAR DAYS
8:30 A.M. to 6 P.M.
SATURDAYS
7:30 to 11 a. m.



Payable only to the Treasury of the
Metropolitan Water District
not later than

NOV 14 1940

Present This Bill To The Window
When Paying

**7
7575
●
GARDEN**

**GOTA DE LECHE
851 LEPANTO, SAMPALOC,**

DR

SERVICE CODE	SERVICE	READING	CHARGE
Water at 8 centavos	<p>IF NOT PAID ON OR BEFORE DEC. 6, 1940 THE SERVICE WILL BE CLOSED. A RECHARGE OF P1 SHOULD BE ADDED TO THE AMOUNT OF THIS BILL IF PAID AFTER DECEMBER 6, 1940.</p> <p>10--7-40 349 07 SERVICE UP TO</p>	Present ★ 154	1
Water at 4 centavos		Previous ★ 147	1
Pumping charge		Net Cons. ★ 007	1
Sewer		★ 047 ★	1.88
Special Service		★	1.88 Bal.
Plumbing and miscellaneous	.04		
Duplicate			
Old Balance			
Old Credit Balance			
Credit Balance			

MANILA METROPOLITAN WATER DISTRICT
001.88 38699 DEC-5-40

PROTECCION DE LA INFANCIA

MANILA

PAGOS

5	gantas	Palay	5 yf.	P	-	78
8	"	Cerroy	8 "	"		2.80
	Transportacion					2.10
						<u>5.68</u>

San Cincos pesos con / 100

Manila, 31 de Diciembre de 1939
M. S. de Dupue

LA PROTECCION DE LA INFANCIA
(GOTA DE LECHE)

NOMINA del personal remunerado de la Institucion LA GOTA DE LECHE correspondiente a la 1.a quincena del mes de Diciembre de 1940.

CLASE	NOMBRE	GRATIFICACION
ENCARGADA	Maria S. de Duque, le corresponde percibir por la 1.a quincena del presente mes Recibi	P 25.00 ✓
	<i>Maria S. de Duque</i>	
MECANOGRAFO	Julio Gabriel, le corresponde percibir por la 1.a quincena del presente mes Recibi	" 20.00 ✓
	<i>Julio Gabriel</i>	
MOZO	Manuel Ramos, le corresponde percibir por la 1.a quincena del presente mes Recibi	" 17.50 ✓
	<i>M. Ramos</i>	
MOZO	Fausto Bayangos, le corresponde percibir por la 1.a quincena del presente mes Recibi	" 15.00 ✓
	<i>Fausto Bayangos</i>	
		TOTAL -----P 77.50

Importa esta nomina la cantidad SETENTA Y SIETE PESOS con CINCUENTA CENTIMOS (P77.50).

Manila 15 de Diciembre de 1940.

LA PROTECCION DE LA INFANCIA
(GOTA DE LECHE)

NOMINA del personal remunerado de la Institucion LA GOTA DE LECHE co-
rrespondiente a la 2.a quincena del mes de Diciembre de 1940.

CLASE	NOMBRE	GRATIFICACION
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ENCARGADA	Maria S. de Duque, le corres- ponde percibir por la 2.a quincena del presente mes - - - - - Recibi	P 25.00
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Maria S. de Duque

MECANOGRAFO	Julio Gabriel, le corres- ponde percibir por la 2.a quincena del presente mes - - - - - Recibi	" 20.00
-------------	---	---------

Julio Gabriel

MOZO	Manuel Ramos, le corres- ponde percibir por la 2.a quincena del presente mes - - - - - Recibi	" 17.50
------	--	---------

M. Ramos

MOZO	Fausto Bayangos, le corres- ponde percibir por la 2.a quincena del presente mes - - - - - Recibi	" 15.00
------	---	---------

Fausto Bayangos

TOTAL - - - - - P 77.50

Importa esta nomina la cantidad de SETENTA Y SIETE PESOS con
CINCUENTA CENTIMOS (P77.50).

Manila 31 de Diciembre de 1940.



DEPARTMENT OF FINANCE
CITY OF MANILA

City Treasurer's Real Estate Tax Official Receipt

No. 563850

Manila, Philippines, 12/17/20, 19

RECEIVED FROM Mr. Yola de Leche the sum

(Name)

(Address)

of Sevily from 58/104 (P 74.55) pesos in payment of REAL ESTATE TAX

for the { First / Second } semester of the year 1920 on property situated in the District of Alibon and described as follows:

LOT NUMBER	BLOCK	LOCATION	ASSESSMENT	ASSESSED VALUE			TAXES		
				LAND	IMPROVEMENT	TOTAL	FIRST SEMESTER	SECOND SEMESTER	TOTAL
7-8	2167	283 Alibon	620	9709	520	10909	P. —	P. 74.55	P. —
			#159271			P 74.55			
TOTAL TAXES							P.	P. 74.55	P.

Total Taxes P 74.55

per cent Penalty —

Total P

VICTOR ALFONSO
City Treasurer

By [Signature]
Deputy City Treasurer

ANTONIO U. MIRANDA

CIVIL ENGINEER

428 RAON, MANILA

PHONE 2-55-04

No

151

La Lota de Leche

Address

To

DR.

For

professional fees in the preparation of plans and specifications for the construction at Evangelista and Palma streets, said fees being 3 1/2 % of the contract price of Fourteen Thousand pesos (P 14,000.00) or P 490 ⁰⁰/₁₀₀.

P

Received on account, this date

240.00

Balance, P 250 ⁰⁰/₁₀₀

Total

240.00

Manila,

Dec. 17

, 19*40*

ANTONIO U. MIRANDA

Antonio U. Miranda

RECEIPT

RECEIVED from

La Lota de Leche

the sum of

Two Hundred and forty only

(P *240.00*)

), Philippine Currency, as payment of the above-specified items.

Manila,

Dec. 17

, 19*40*

Paid with

{ Cash
Check No.
M.O. No.

ANTONIO U. MIRANDA

Antonio U. Miranda

Note: This bill will not be considered paid unless the attached receipt of which is duly signed by ANTONIO U. MIRANDA or his authorized collector.

DECEMBER 1940

LA GOTA DE LECHE
851 LEPANTO

Bill No. 411899

45

RATES:

Schedule	B	<input type="checkbox"/>
"	A	<input type="checkbox"/>
"	O	<input type="checkbox"/>

To MANILA GAS CORPORATION Dr.

Service up to	Meter readings		Class	Consumed Cub. meters	Amount P
	Previous	Present			
DEC 12	232	490	IN MR	258	3762 75 3837 101

paid: Jan 17 E. & O. E.
 Collector's Signature: Jan 17

Remarks:
~~777~~ 16
 #14

DECEMBER 1940

Bill 411899

No.

LA GOTA DE LECHE
851 LEPANTO

45

RATES:

Schedule B
" A
" O

To MANILA GAS CORPORATION Dr.

Service up to	Meter readings		Class	Consumed Cub. meters	Amount P
	Previous	Present			
DEC 12	232	490	IN MR	258	3762 75 3837 TOT

E. & O. E.

Remarks:

paid: _____

Collector's
Signature: _____

ALL WILL NOT BE RECOGNIZED AS PAID WITHOUT COLLECTOR'S SIGNATURE

NO. P. :

STATEMENT

LIVE STOCK IMPORTATION
LICENSED BY
PHILIPPINE HEALTH
SERVICE

ota de Leche

851 Lepanto, Samp., Manila

MANILA CITY DAIRY

1026 FELIX HUERTAS—PHONE 2-28-73

(Second Duplicate)

10

To quart fresh milk @.....P0.80

To pint fresh milk @.....P0.40

To half pint fresh milk @ P0.25

31 To 673 Litters Fresh Milk
at P0.40 per litter- -P 269.20

THANK YOU
1-15-51

MANILA CITY DAIRY
By *[Signature]*

Statements rendered monthly.

We would appreciate if you will mail check

Sta de Lecho

851 Lepanto, Samp., Manila

MANILA CITY DAIRY

1026 FELIX HUERTAS—PHONE 2-28-73

40

	To	quart fresh milk @.....	P0.80
	To	pint fresh milk @.....	P0.40
	To	half pint fresh milk @	P0.25
c.	31	To 673 Liters Fresh Milk at P0.40 per liter -	<u>P 269.20</u>

Statements rendered monthly.
We would appreciate if you will mail check

Yap... Joseph
Adm N. Abedin Pres
Jan 24-1947

	1
	7
	7
	7
	7
	217 Lites

Less sour milk returned

TOTAL MILK DELIVERED

Less empty bottles returned

TOTAL EMPTY BOTTLS. SHORT

Dec. 31. 1940

Gota de Leche

Lepanto.

BILL B N° 11109

To SAN MIGUEL DAIRY FARM Dr.

86 A. Bonifacio, La Loma

Tel. 2-28-05

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL

7 Liters	as per sheet N° 3466	P	86	80
Pints	Fresh Milk—Buttermilk			
$\frac{1}{2}$ "	" "			
Pints	Whipping Cream			
$\frac{1}{2}$ "	" "			

Eighty-six and 80/100

86 80
E. & O E

Received Payment:

Approved for Collection:

SAN MIGUEL DAIRY FARM

Collector

By [Signature]

Prop.

Note:- Not valid as paid unless signed by collector.

