

Comenta

del mes

de Noviembre

de 1940

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LA PROTECCION DE LA INFANCIA  
(GOTA DE LECHE)

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

INGRESOS:

Renta de la finca Calle Evangelista .....	P 60.00
Suscripcion de miembros .....	" 36.00
Venta de tickets .....	" 200.35
Donacion de Da. Natividad A. de Lopez Rizal .....	" 2.00
<i>Ingreso de Nov sustrado en Dic</i> →	P 298.35
Saldo de la cuenta anterior .....	<u>" 62,003.32</u>

TOTAL - - - - - P 62,301.67

GASTOS:

Por jabon .....	P 1.00
" 1 saco de azucar .....	" 7.20
" 1 saco de azucar .....	" 7.20
" 2 bombillas de 100 bujias .....	" 0.50
" 6 bombillas .....	" 0.60
" comision de 10% sobre los cobros de la suscripcion por valor de P36.00 .....	" 3.60
" 6 gantas de palay, 10 gantas de arroz, 2 escobas de palito, 2 escobas de tambo y varios transportaciones.....	" 7.96
" sueldo de la 1.a quincena de los empleados corrsp. al presente mes .....	<u>"133.50 P 161.56</u>
" sueldo de la 2.a quincena de los empleados corrsp. al presente mes (incluido este mes en el Banco).....	" 133.50
" consumo de gas corrsp. al mes de Noviembre, 1940.....	" 38.79
Botica Santa Cruz s/c por 500 Biberones de 8 onzas....	" 82.00
Manila City Dairy s/c por 668 litros de leche .....	" 267.20
San Miguel Dairy Farm s/c por 207 1/2 litros de leche.....	<u>" 83.00</u>

TOTAL - - - - - P 766.05

PARIFICACION:

TOTAL DE INGRESOS - - - - -	P 62,301.67
TOTAL DE GASTOS - - - - -	<u>" 766.05</u>
SUPERAVIT - - - - -	P 61,535.62

NOTA:-

Saldo del Banco Nov. 1940 - - - - -	P 61,869.82
Ingresos de Nov. acreditados en el Banco el Dic. ....	<u>" 298.35</u>
	P 62,168.17
Total de gastos durante Nov. y cargados a la cuenta de Dic. ....	<u>" 632.55</u>
	<u>P 61,535.62</u>

Manila 30 de Noviembre de 1940.

*Julio Gabriel*  
Julio Gabriel

ORIGINAL

Invoice No 3030

# AMPIL SOAP FACTORY

No. 5 Pampanga St., Gagalangin

Manila

TEL. 4-73-46

Manufacturer of "ANG KIRI" Brand Soaps

Mr. *Jose A. ...*

Date *Nov. 5 19...*

Address .....

Pkgs.	Quantity	Articles	Unit Price	Amount
<i>1</i>	<i>1</i>	<i>1 pack of ...</i>	<i>\$1.00</i>	<i>1.00</i>

Received the above articles in good condition.

Receiver

Ordered by:

Thank you, Call Again.

# VARIETY GROCERY

1644 AZCARRAGA, MANILA, P. I.

PHONE 2-89-27

We sell different kinds of wine canned goods, etc.  
For present & every house hold. Quality guaranteed and price reasonable.

Date *Nov. 8* ..... 19*50* .....

Sold to .....

Address .....

Quantity	ARTICLES	AMOUNT	
	<i>Sack White Sugar</i>	<i>7</i>	<i>20</i>
	<i>fruit</i>		

Thank you, Call Again.







PAGOS

Recibi de la Gota de Leche la cantidad  
de tres pesos con sesenta centimos (₱3.60)  
importe de mi comision de 10% por los cobros  
de la suscripcion por valor de ₱36.00.

Manila 30 de Noviembre de 1940.

Abraham B. Ramos  
Cobrador



PROTECCION DE LA INFANCIA  
MANILA

PAGOS

Dr 6 quintas Talay 0.18 P 1.08  
10 " " " " " " 3.50  
7 Esabores de palito " " .08  
7 " " " " " " .80  
Varios transportaciones 2.50  
\$ 7.96

San siete pesos con 90/100

Manila, 30 de Noviembre de 1920.

María C. de Aguirre

LA PROTECCION DE LA INFANCIA  
(GOTA DE LECHE)

NOMINA del personal remunerado de la institucion LA GOTA DE LECHE co-  
rrespondiente a la 1.a quincena del mes de Noviembre de 1940.

CLASE	NOMBRES	GRATIFICACIONES
INSPECTOR TECNICO	Dr. Albino N. Ocampo, le co- rresponde percibir por la 1.a quincena del presente mes - - - - - P Recibi	37.50 ✓
	<i>Albino N. Ocampo</i>	
ENCARGADA	Maria S. de Duque, le corres- ponde percibir por la 1.a quincena del presente mes - - - - - " Recibi	32.50 ✓
	<i>Maria S. de Duque</i>	
MECANOGRAFO	Julio Gabriel, le corres- ponde percibir por la 1.a quincena del presente mes - - - - - " Recibi	25.00 ✓
	<i>Julio Gabriel</i>	
MOZO	Manuel Ramos, le corres- ponde percibir por la 1.a quincena del presente mes - - - - - " Recibi	20.50 ✓
	<i>M. Ramos</i>	
MOZO	Fausto Bayangos, le corres- ponde percibir por la 1.a quincena del presente mes - - - - - " Recibi	18.00 ✓
	<i>Fausto Bayangos</i>	
	TOTAL - - - - -	133.50

Importa esta nomina la cantidad de CIENTO TREINTA Y TRES PESOS  
con CINCUENTA CENTIMOS (P133.50).

Manila 15 de Noviembre 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 Noviembre de 1940

CLASE	NOMBRE	GRATIFICACION
INSPECTOR TECNICO	Dr. Albino N. Ocampo, le co- rresponde percibir por la 2.a quincena del presente mes - - - - - Recibi	₱ 37.50 ✓
	<i>Albino N. Ocampo</i>	
ENCARGADA	Maria S. de Duque, le corres- ponde percibir por la 2.a quincena del presente mes - - - - - Recibi	" 32.50 ✓
	<i>Maria S. de Duque</i>	
MECANOGRAFO	Julio Gabriel, le corres- ponde percibir por la 2.a quincena del presente mes - - - - - Recibi	" 25.00 ✓
	<i>Julio Gabriel</i>	
MOZO	Manuel Ramos, le corres- ponde percibir por la 2.a quincena del presente mes - - - - - Recibi	" 20.50 ✓
	<i>M. Ramos</i>	
MOZO	Fausto Bayangos, le corres- ponde percibir por la 2.a quincena del presente mes - - - - - Recibi	" 18.00 ✓
	<i>Fausto Bayangos</i>	
		TOTAL - - - - - ₱ 133.50

Importa esta nomina la cantidad de CIENTO TREINTA Y TRES PESOS  
con CINCUENTA CENTIMOS (₱133.50).

Manila 30 de Noviembre de 1940.

NOVEMBER 1940

**RATES:**

Schedule B   
 " A   
 " O

LA GOTA DE LECHE  
 851 LEPANTO

45

Bill No. 395176

To MANILA GAS CORPORATION Dr.

Service up to	Meter readings		Class	Consumed Cub. meters	Amount P
	Previous	Present			
OCT 16	11192	11229	IN	261	3804
NOV 12	8	232	MR		75
					3879 TOT

Date paid: \_\_\_\_\_

E. &amp; O. E.

Remarks:

Collector's signature: \_\_\_\_\_

THIS BILL WILL NOT BE RECOGNIZED AS PAID WITHOUT COLLECTOR'S SIGNATURE

NOVEMBER 1940

**RATES:**

Schedule **B**   
 " **A**   
 " **O**

LA GOTA DE LECHE  
 851 LEPIANTO

45

**Bill**

No. 395126

To **MANILA GAS CORPORATION** Dr.

Service up to	Meter readings		Class	Consumed Cub. meters	Amount P
	Previous	Present			
OCT 16	11192	11229	IN MR	261	3804
NOV 12	8	232			75
					3879 TOT

E. &amp; O. E.

Remarks:

Date paid: \_\_\_\_\_

Collector's  
signature: \_\_\_\_\_

# BOTICA DE SANTA CRUZ

The La Gota de Leche

Manila

BOTICA: Plaza de Goiti  
Telephones { 2-10-2  
                  2-10-3  
OFFICE: 635 Calle Sales  
          Telephone 2-10-28  
WHOLESALE: 635 Calle Sales  
              Telephone 2-34-29  
              P. O. Box 278

received for his account and risk  
from **Dr. CARLOS JÄHRLING**

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

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

\_\_\_\_\_ sman

Manila November 30, 1940

My Invoice No. 3588 (Dr. Santos)

P 82.00

XXXXXXXXXXXX

E. & O. E.

**Dr. CARLOS JÄHRLING**

By \_\_\_\_\_  
Attorney.

No se reconocera pagada la cuenta  
sin la firma del cobrador.

This bill will not be recognized as  
paid without the signature of the col-  
lector.

30 days Manila Accounts; 60 days provincial Accounts; unless otherwise arranged—Parties submit themselves to jurisdiction of the courts of the City of Manila for any legal action arising out of this transaction—Interest at 12% per annum is charged on all accounts overdue, and a sum equal to 25% of the amount due is further charged for attorney's fees and cost of collection in case of suit.  
Goods shipped on purchaser's account and risk.  
It is agreed that the merchandise enumerated herein above is on consignment and that the said merchandise remains the property of Botica de Santa Cruz, Dr. Carlos Jahrling, until paid for in full.  
Claims should be presented immediately, since we cannot be responsible for adjustments unless requested within 30 days after receipt of goods. Be sure to state invoice number, date, and other details on all claims.

# BOTICA DE SANTA CRUZ

BOTICA DE SANTA CRUZ

DR. CARLOS JÄHRLING

P. O. BOX 278

BOTICA: Plaza de Goiti  
 Telephones { 2-10-29  
 2-10-33  
 OFFICE: 635 Calle Sales  
 Telephone 2-10-28  
 WHOLESALE: 635 Calle Sales  
 Telephone 2-34-29  
 P. O. Box 278

The La Gota de Leche

Manila

received for his account and risk

from **Dr. CARLOS JÄHRLING**

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

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

30 days Manila Accounts; 60 days Provincial Accounts; unless otherwise arranged - Parties submit themselves to jurisdiction of the courts of the City of Manila for any legal action arising out of this transaction - Interest at 12% per annum is charged on all accounts overdue, and a sum equal to 25% of the amount due is further charged for attorney's fees and cost of collection in case of suit - Goods shipped on consignment remain the property of the merchant until paid for in full.

The undersigned declares that he received from BOTICA DE SANTA CRUZ, Dr. Carlos Jahrling, Manila, P. I. the merchandise enumerated below on consignment, and consents to pay amount due in Manila, within the terms stated herein, and that he understands that said merchandise is and will continue to be the property of BOTICA DE SANTA CRUZ, Dr. Carlos Jahrling, Manila, P. I.

Manila November 30, 1940

Manila

Quantity	ARTICLE	Price	TOTAL
500 #	Biphenyls		
16	My Invoice No. 3588 (Dr. Santos)		P 82.00 E. & O. E.

Dr. CARLOS JÄHRLING

By \_\_\_\_\_ Attorney.

No se reconocera pagada la cuenta sin la firma del cobrador.

This bill will not be recognized as paid without the signature of the collector.

**MS:** 30 days Manila Accounts; 60 days provincial Accounts; unless otherwise arranged - Parties submit themselves to jurisdiction of the courts of the City of Manila for any legal action arising out of this transaction - Interest at 12% per annum is charged on all accounts overdue, and a sum equal to 25% of the amount due is further charged for attorney's fees and cost of collection in case of suit.  
 Goods shipped on purchaser's account and risk.  
 It is agreed that the merchandise enumerated herein above is on consignment and that the said merchandise remains the property of Botica de Santa Cruz, Dr. Carlos Jahrling, until paid for in full.

**TE:** Claims should be presented immediately, since we cannot be responsible for adjustments unless requested within 30 days after receipt of goods. Be sure to state invoice number, date, and other details on all claims.





# BOTICA DE SANTA CRUZ

DR. CARLOS JÄHRLING

MANILA Dec 26, 1940

Recibi de La Gota de Leche la Proteccion de la infancia la cantidad la cantidad  
Received from the sum

de Eighty-two pesos 100 Pesos  
of

en pago de su cuenta  
in payment of

This is a temporary receipt only, payment will be acknowledged by a receipt signed by my Attorney.

Este es un recibo provisional solamente. El pago será reconocido mediante la presentación de un recibo firmado por mi Apoderado.

Dr. CARLOS JÄHRLING

By Dr. Jährling

No 7690

CA-82.00  
CA-82.00

P 82.00

Gota de Leche

851 Lepanto, Samp., Manila

MANILA CITY DAIRY

1026 FELIX HUERTAS—PHONE 2-28-73

940

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


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

To half pint fresh milk @ P0.25

Nov. 30

To 668 Liters Fresh Milk

at P0.40 per liter - P 267.20

THANK YOU  
  
12-11-40

MANILA CITY DAIRY

*S. Dacanay*





# SAN MIGUEL DAIRY FARM

Bill No. ....

Sheet A No 3461

Customer: Gota de Leche

For month of November, 19340

Date	Empty Btts. Ret'd.		Sour Milk Ret'd.		Milk Delivered	
	Pints	Half Pints	Pints	Half Pints	Liters	Half Pints
1					6	
2					10	
3					8	
4					8	
5					6	1/2
6					6	1/2
7					6	1/2
8					7	
9					7	
10					7	
11					7	
12					7	
13					7	
14					6	1/2
15					6	1/2
16					6	1/2
17					6	1/2
18					6	1/2
19					7	
20					7	
21					7	
22					7	
23					7	
24					7	
25					6	
26					6	
27					7	
28					7	
29					7	
30					7	
31						
					207	1/2

Less sour milk returned .....

TOTAL MILK DELIVERED .....

Less empty bottles returned .....

TOTAL EMPTY BOTTS. SHORT .....