

" LA PROTECCION DE LA INFANCIA "

- - - - -

CUENTA de ingresos y gastos correspondiente al mes de Agosto de 1939.

- - - - -

INGRESOS:

Renta de la finca Calle Evangelista	P	70.00
Suscripcion de miembros	"	57.00
Venta de tickets	"	183.10
Indemnizaciones	"	2.00
	P	<u>312.10</u>
Saldo de la cuenta anterior	"	<u>1,607.80</u>

TOTAL - - - - - P 1,919.90

GASTOS:

Por jabon	P	1.00	
" 1 saco de azucar	"	7.50	
" 1 saco de azucar	"	7.50	
" 1 cajita de acero, 1 cajita de Clips y 2 pliegos de secantes	"	2.08	
" 1 embudo de cristal.....	"	0.54	
" comision de 10% sobre los cobros de la suscripcion por valor de P57.00."	"	5.70	
" 18 gantas de arroz, 6 gantas de pa- lay y varios transportaciones.....	"	8.04	
" sueldo de la 1.a quincena de los em- pleados corrsp. al presente mes..."		133.50	
" sueldo de la 2.a quincena de los em- pleados corrsp. al presente mes..."		<u>133.50</u>	P 299.36 ✓
" consumo de gas corrsp. a Agosto, 1939	"		36.97 ✓
" consumo de agua en el edificio	"		23.77 ✓
" " " " " " jardin	"		2.67 ✓
Botica de Santa Cruz s/c por 12 tubos Pastillas sublimado corrosivo	"		5.75 ✓
Pacific Commercial Company s/c por 1 Barril de sosa	"		24.40 ✓
Manila City Dairy s/c por 304 litros de leche.....	"		121.60 ✓
San Miguel Dairy Farm s/c por 696 litros de leche."	"		<u>278.40</u> ✓

TOTAL - - - - - P 792.92

PARIFICACION:

TOTAL DE INGRESOS - - - P 1,919.90
 TOTAL DE GASTOS - - - - - " 792.92

SUPERABIT - - - - - P 1,126.98

Manila 31 de Agosto de 1939.

LA PROTECCION DE LA INFANCIA
MANILA

Nº 822

Recibi del Sr. Francisco Ledesma

la cantidad de un peso
por los siguientes conceptos:

Por 5 botellas leche desnatada
tada y estérilizada
"
"
"
"
"

P	
"	
"	
"	
"	
"	
P	

TOTAL

1860 7 29

Manila, 9 de Agosto de 1929

LA PROTECCION DE LA INFANCIA

Por El Sr. Director

General

Recibi del Sr. *Ledesma*

la cantidad de *un peso*
por los siguientes conceptos:

Por *una batella y un*
tapon de alumbrar

P	<i>50</i>
"	<i>50</i>
"	
"	
"	
"	
P	<i>1 00</i>

TOTAL

1860 7 29

Manila, *11* de *Agosto* de 19 *39*

Especial

LA PROTECCION DE LA INFANCIA

Por *M. S. de*

Aug 26th 1899

Received from Camp
Soap Factory One Package
of Soap amounting to
One Cass Only - Cash
Sales. Paid

RECEIPT

KIM KI GROCERY

IMPORTERS

MAIN OFFICE AND STORES

SHIPPING AND STORES ENTRANCE

122 VILVALOBOS
TELE. 2-41-77 & 2-66-50

136-140 REGIDOR, QUIAPO
MANILA, P. I.

Packed by _____
 Checked by _____
 Terms _____
 Order date _____
 Delivery Shipping date *Aug. 21-39*
 Per _____
 Salesman _____

Order To _____

Address _____

Shipping Mark _____

Shipping Direction *851 Lepanto*

Q. 19 N^o 2723 T.

Unless otherwise arranged for, the terms of payment for goods covered by this order will be thirty days net.
 Our responsibility ceases with the delivery of goods to a public carrier.
 Interest at 12% per annum will be charged on accounts past due until time of settlement, and if it becomes necessary to enforce collection through legal action, the Courts in the City of Manila shall have jurisdiction, and KIM KI GROCERY shall be entitled to collect twenty five per cent (25%) of the amount due as attorney's fees, in addition to costs of suit.

QUANTITY		ARTICLES	Price Per Unit	AMOUNT
No.	Kind of Unit			
1.	<i>sk</i>	<i>Refined sugar.</i>	<i>37.50</i>	<i>7.50</i>
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.		<i>Cota de Leche</i>		
12.		<i>by Maria S. de Inguen</i>		
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				

PAID

RECEIPT

KIM KI GROCERY

IMPORTERS

MAIN OFFICE AND STORES
122 VILLALOBOS
TELS. 2-41-77 & 2-66-50

SHIPPING AND STORES ENTRANCE
136-140 REGIDOR, QUIAPO
MANILA, P. I.

Packed by _____
 Checked by _____
 Terms _____
 Order date _____
 Delivery _____
 Shipping date *Aug 2-39*
 Per _____
 Salesman *DE*

old To *La. Gen. de Int.*

Address _____

Shipping Mark _____

Shipping Direction _____

Q. 19 N^o 1278 T.

Unless otherwise arranged for, the terms of payment for goods covered by this order will be thirty days net. Our responsibility ceases with the delivery of goods to a public carrier. Interest at 12% per annum will be charged on accounts past due until time of settlement, and if it becomes necessary to enforce collection through legal action, the Courts in the City of Manila shall have jurisdiction, and KIM KI GROCERY shall be entitled to collect twenty five per cent (25%) of the amount due as attorney's fees, in addition to costs of suit.

QUANTITY		ARTICLES	Price Per Unit	AMOUNT
No.	Kind of Unit			
1.		<i>Sack #100 White Sugar</i>		<i>7.50</i>
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				

PAID
M. S. de Angeles

ORDER NO.

DATE

19

PAID TO

Cash

BY SHIP

TERMS

WHEN

DESIRED

BUYER

1/2	Gen Pens #048	1.80
"	Gen Clips #1	.08
only	Blotter	
	19x24 @ .10	2.0
		<u>2.08</u>

[Large handwritten signature]

0* 00.54 - 0074 AUG 16 -39

AMOUNT OF TRANSACTION

SALE NUMBER

DATE

BOTICA BOIE
PHILIPPINE AMERICAN DRUG CO.
MANILA

old to

address

Salvador de Teche
Manila

1 box of =
med. box
1/2 box box 0.54
Chap
J. H. O.

PLEASE WRITE NAME AND
ADDRESS PLAINLY

PAGOS

Recibi de La Gota de Leche la cantidad
de cinco pesos con setenta centimos (P5.70)
en concepto de comision de 10% por los cobros
de la suscripcion por valor de P57.00.

Manila 31 de Agosto de 1939.

Antonio Banaag
Cobrador

Quemp

PROTECCION DE LA INFANCIA
MANILA

PAGOS

OR	18 gantas Cerros	P	6.20
"	6 " Palay	"	1.08
"	varios transportacion	"	6.6
"	"	8.04
"	"	
"	Don Ocho porocan	"	0.00
"	"	
"	"	
"	"	
"	"	
"	"	
"	"	
"	"	
"	"	

Manila, 31 de Agosto de 1939.

Maria S. de Angeles

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 Agosto de 1939.

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

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

Manila 15 de Agosto de 1939.

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 Agosto de 1939.

CLASE	NOMBRES	GRATIFICACIONES
INSPECTOR TECNICO	Dr. Albino N. Ocampo, le co- rresponde percibir por la 2.a quincena del presente mes - - - - - Recibi'	P 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 - - - - - P 133.50

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

Manila 31 de Agosto de 1939.

AUGUST 1939

RATES:

Schedule B
 " A
 " O

LA GOTA DE LECHE
 851 LEPANTO

30

Bill No. 152835

To **MANILA GAS CORPORATION** Dr.

Service up to	Meter readings		Class	Consumed Cub. meters	Amount P
	Previous	Present			
AUG 11	7360	7608	IN MR	248	3622 75 3697 ¹⁰¹

E. & O. E.

Rate paid: _____

Collector's
Signature: _____

Remarks:

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

AUGUST 1939

RATES:

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

LA GOTA DE LECHE
 851 LEPANTO

30

Bill
 No. 152835

To **MANILA GAS CORPORATION** Dr.

Service up to	Meter readings		Class	Consumed Cub. meters	Amount ₱
	Previous	Present			
AUG 11	7360	7608	IN MR	248	3622 75 3697 TOT

te paid: Sept 9

E. & O. E.

Remarks: 10

lector's
 nature: [Signature]

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

DISTRICT II—SECOND QUARTER, 1939
 May—June—July

METROPOLITAN WATER DISTRICT
 MANILA, PHILIPPINES

Payment may be made:
 REGULAR DAYS
 8 to 12 a.m.
 1 to 3 p.m.
 SATURDAYS
 3:30 to 11 a.m.



W. 15555
 S. 4288
 GOTA DE LECHE
 851 LEPANTO SAMPALOC DR

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

AUG 31 1939

Present This Bill To The Window
 When Paying

SERVICE CODE	SERVICE	READING	CHARGE
Water of 7.5 centavos	IF NOT PAID ON OR BEFORE	Present ★ 788	2
Water at 6 centavos	SEPTEMBER 11, 1939	Previous ★ 470	2
Water at 5 centavos	THE SERVICE WILL BE CLOSED.	Net Cons. ★ 318	2
Water at 4 centavos	A RECHARGE OF P1 SHOULD BE ADDED TO THE AMOUNT OF THIS BILL IF PAID AFTER SEPTEMBER 11, 1939.	★ 288 ★	14.40 2
Sewer	===== .05	★ 288 ★	7.20 2
Special Service	===== .04	★ 030 ★	1.20 2
Maintenance, plumbing and miscellaneous	===== SR	★ 030 ★	0.60 2
Duplicate	===== SN	★	0.37 2
Old Balance	SERVICE UP TO	★	23.77 Bal
Old Credit Balance	7--7-39 64500		

SEP-9-39 11026 B/la-023.77

D. FORM No. 13

ment may be
ULAR DAYS
to 12 a.m.
to 3 p.m.
TURDAYS
0 to 11 a.m.



DISTRICT II—SECOND QUARTER, 1939
May—June—July
METROPOLITAN WATER DISTRICT
MANILA, PHILIPPINES
GOTA DE LECHE
851 LEPANTO, SAMPALOC,

7575
S
GARDEN

DR

able only to the Treasury of the
Metropolitan Water District
not later than
AUG 31 1939

Present This Bill To The Window
When Paying

SERVICE CODE	SERVICE	READING	CHARGE	
		Present * 067		1
		Previous * 051		1
		Net Cons. * 016		1
		* 041 *	2.05	1
		* 004 *	0.16	1
		*	0.46	1
		*	2.67	Bal
Water of 7.5 centavos				
Water at 6 centavos				
Water at 5 centavos				
Water at 4 centavos				
Sewer				
Special Service				
Maintenance, plumbing and miscellaneous				
Implicate				

IF NOT PAID ON OR BEFORE
SEPTEMBER 11, 1939

THE SERVICE WILL BE
CLOSED.
A RECHARGE OF P1
SHOULD BE ADDED TO
THE AMOUNT OF THIS
BILL IF PAID AFTER
SEPTEMBER 11, 1939.

_____ .05
_____ .04
_____ SH

~~7-531~~ SERVICE UP TO 57
~~590~~

SEP-9-39 11027 B/wa-002.67

BOTICA DE SANTA CRUZ

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

Sres. La Gota de Leche

Manila


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

Order No. _____

Inv. No. _____

Manila August 31, 1939

lesman _____

26	M/ Factura No. 430 (J. Cruz) <i>Recibido</i> <i>Sept 9-39</i> <i>Manila</i>	P 5.75 <i>A</i> <hr/> E. & O. E. DR. CARLOS JÄHRLING  ATTORNEY.	
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No se reconocera pago de cuenta
 sin la firma del cobrador.
 This bill will not be recognized or
 paid without the signature of the seller.
 later.

TERMS: 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.

NOTE: 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

2-10-33
2-30-29
2-34-29

Sres. La Gota de Leche

Manila

MANILA

193

received for his account and risk

from **Dr. CARLOS JÄHRLING**

ADDRESS

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.

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

Manila August 31, 1939

ARTICLE

Unit Price

TOTAL

Quantity	ARTICLE	Unit Price	TOTAL
12	tubos Pastillas Sublimado Corvino P.D.		9 5.75
26	M/ Factura No. 430 (J. Cruz)		5.75

Gota de Leche
by Maria L. de Cruz

DR. CARLOS JÄHRLING

[Signature]
ATTORNEY

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

THIS BILL WILL NOT BE RECOGNIZED AS PAID WITHOUT THE SIGNATURE OF THE SALES LATTER.

TERMS: 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.

NOTE: 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.

NO MONEY TO COLLECTORS EXCEPT TO THOSE AUTHORIZED BY US IN WRITING

Los solo se harán a quienes tengan nuestra autorización por escrito

此單須要本公司簽字乃可交銀如本公司無簽字妄行交銀者本公司不

ORIGINAL

Manila, P. I., Sept. 6th 1939

RECEIVED from La casa de pesca

sum of four hundred and 40/100 Pesos

credit to

COLLECTOR'S SIGNATURE

收給者名號

FIRMA DEL COBRADOR

PACIFIC COMMERCIAL COMPANY,

Cashier

Pacific Commercial Company

Manila, August 31, 1959.

Sold to La Gota de Leche

851 Lepanto

Make all Checks Payable to the Pacific Commercial Company

Extiendan todos los Cheques Pagaderos a la Pacific Commercial Company

Aug. 29

Inv 940695-

1 Bbl. Wyandotte Sanitary Cleaner & Cleanser 280#

P 24.40

7

CHARGE ORDER

Pacific Commercial Company C N° 940695

Manila, P. I.

Date Shipped.....
 Per.....
 B/L No.....
 C/O Written by..... *as/*
 ,, Costed by.....
 ,, Checked by.....

DELIVERY RECEIPT

Date Aug 26/39, 19

Charge to Gota de Leche
 Address 851 Lepanto
 Ship to _____ Address _____
 Via 4-3 1:45 today Shipping Marks _____

Stock Symbol	s.o.257974 ARTICLE	Size	Quantity		Price Per Unit	Dis	Am
			Kind of Unit	No. of Units			
290677(A)	Wyandotte Sanitary Cleaner & Cleanser	280#	bb1	1	24.40		P
	1 bb1 ex DB				S/P P 23.58		
					Tax .82		
					24.40		

*Gota de Leche
 by Maria S. de Jesus*

Nota de Leche

851 Lapante, Samp., Manila

MANILA CITY DAIRY

1026 FELIX HUERTAS - PHONE 22873

239

No.	Description	Amount	
31	To 304 Liters Fresh Milk at P0.40 per liter - - - - P	<u>121.60</u>	
<p>THANK YOU</p> <p>PAID</p> <p>9.8.39</p> <p>PAID</p>			
<p>BUENCAMINO VETERINARY HOSPITAL</p> <p><i>Recessante</i></p>			
<p><i>Garcia</i></p>			

STATEMENT

ta de Leche

851 Lepanto, Samp., Manila

MANILA CITY DAIRY

1026 FELIX HUERTAS - PHONE 22873

39

31	To 304 Liters Fresh Milk at			
	P0.40 per liter - - - -		121.60	
	01 - - - -			
	01 - - - -			
	01 - - - -			
	01 - - - -			
	01 - - - -			
	01 - - - -			
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	01 - - - -			
	01 - - - -			
	01 - - - -			

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

PNB 567246

Aug 31 1934

Gota de Leake
Lepanto St.

BILL B N° 10252

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	
lk																	
am																	
	Sheet # 3306																
	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL	
ilk																	
eam																	

76	Letras Pints	Fresh Milk — Buttermilk	278 40
	1/2 "	" "	
	Pints	Whipping Cream	
	1/2 "	" "	
		Paid	

Pesos: SAN MIGUEL DAIRY FARM Two Hundred Seventy eight ⁴⁰/₁₀₀ P 278 40 E. & O. E.

Received Payment: [Signature]
Collector

Approved for Collection:
SAN MIGUEL DAIRY FARM

By [Signature] Prop.

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

SAN MIGUEL DAIRY FARM

Bill No.

Sheet A N^o 3306

Customer: *Gsta de Leche*

For month of *August*, 193*9*

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

Out

691
SAN MIGUEL DAIRY FARM

Less sour milk returned

TOTAL MILK DELIVERED

Less empty bottles returned

TOTAL EMPTY BOTTS. SHORT

A. Perez