

LA PROTECCION DE LA INFANCIA
(GOTA DE LECHE)
- - - - -

CUENTA de ingresos y gastos correspondiente al mes de Diciembre de 1939.
- - - - -

INGRESOS:

Renta de la finca Calle Evangelista	₱ 100.00	
Suscripcion de miembros	" 36.00	
Venta de tickets	" 168.15	
Varios donaciones	" 250.00	
Por interes del prestamos de ₱60,000.00 correspon- dientes a los meses de Junio, Julio y Agosto de 1939"	1,500.00	
	<u>₱ 2,054.15</u>	
Saldo de la cuenta anterior	" 34.26	

TOTAL - - - - - ₱ 2,088.41

GASTOS:

Por jabón	₱ 1.00	
" 1 saco de azucar	" 7.80	
" 1 botella L. Veneer Oil	" 0.60	
" 2 pliegos de secante	" 0.20	
" telefono	" 1.00	
" consumo de agua en el edificio	" 18.30	
" " " " " " jardin	" 1.84	
" comision de 10% sobre los cobros de la suscripcion por valor de ₱36.00	" 3.60	
" 5 gantas de palay, 10 gantas de arroz y varios trasportaciones	" 5.90	
" sueldo de la 1.a quincena de los em- pleados corrsp. al presente mes	<u>133.50</u>	₱ 173.74
" sueldo de la 2.a quincena de los empleados corrsp. al presente mes	" 133.50	133.50
" pago de amillaramiento de la finca Calle Evangelis- ta corrsp. al 2.o Semestre de 1939	" 74.06	74.06
" consumo de gas corrsp. al mes de Diciembre, 1939...	" 35.57	35.57
Manila City Dairy s/c por 310 litros de leche	" 124.00	124.00
San Miguel Dairy Farm s/c por 390 litros y 500 gramos de leche	" 156.20	<u>156.20</u>

TOTAL - - - - - ₱ 697.07

PARI FICACION:

TOTAL DE INGRESOS - - - - - ₱ 2,088.41
TOTAL DE GASTOS - - - - - " 697.07

SUPERABIT - - - - - ₱ 1,391.34

Manila 31 de Diciembre de 1939.

AMPIL SOAP FACTORY

5 PAMPANGA ST. BAGALAJON, TONDO, MANILA

TEL. 4-73-45

Dec 6/59

Rec'd from *[Name]* as *[Name]*
the sum of One Peso (P1.00)
in payment of one package of
Laundry Soap - Ampil Soap fact.
By *[Signature]*

RECEIPT

KIM KI GROCERY

IMPORTERS

OFFICE AND STORES

SHIPPING AND STORES ENTRANCE

122 VILLALOBOS
TELEPHONE NO. 2-41-77 & 2-66-50

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

Order To

Gota de Leche

Address

Shipping Mark

Lepanto

Shipping Direction

Unless otherwise arranged for, the terms of payment for goods covered by this receipt shall be cash on delivery. 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. In the event of any legal action, the Courts in the City of Manila shall have jurisdiction, and KIM KI GROCERY shall be liable for 25% of the amount due as attorney's fees, in addition to costs of suit.

QUANTITY

ARTICLES

FROM:

Cable Address

"SOSUAN-MANILA"

業鐵和泉王
SIMEON O. SUAN

Hardware Paints Plumbing & Electrical Supply

P. O. Box 2527 -:- Tels. 2-21-46 2-21-47

324-326 Echague, Manila, P. I.

To _____

Cash

Manila, *Dec 19 1939*

1 Bot. L. Turmer oil 9060

RECEIVED PAID BY
SIMEON O. SUAN

ORDER NO. _____ DATE _____ 19 _____

M _____

SHIP TO _____

AT _____

HOW SHIP _____

TERMS _____ WHEN _____

SALESMAN _____ BUYER _____

Blotters
19 x 24 @ 10 = 2.00

P

Ysabela

EXCHANGE

Dec 20 19 *34*

Tel. No. *27530*
S. O. No.

Received from *La Protesia - De Sa*

Address *851 Legaspi Drive*

Sum of Pesos *one only*

payment of the following:

(a) Advance rental		
(b) Serv. Con. Charge		
(c) City Elec. Insp. Fee		
(d) Supersedure of Service		
(e) Moving Charge		
(f) Reconnection Charge		
(g) Change of		
(h) Rental		
(i) Toll Service		
(j) Directory	<i>1</i>	<i>00</i>
(k)		
(l)		

TOTAL P *1 00*

PHILIPPINE LONG DISTANCE TELEPHONE CO.

By: *[Signature]*
(TITLE)

NOTE: Advance rental payment made hereon will be applied to our initial charges; regular received bills for which, will be sent to you.

ORIGINAL

DISTRICT II—THIRD QUARTER, 1939
 August—September—October
 METROPOLITAN WATER DISTRICT
 MANILA, PHILIPPINES

Payment may be made:

REGULAR DAYS
 A. M. to 6 P. M.
 SATURDAYS
 3:30 to 11 a. m.



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

NOV 29 1939

Present This Bill To The Window
 When Paying

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

2014

SERVICE CODE	SERVICE	READING	CHARGE	
Water at 7.5 centavos	IF NOT PAID ON OR BEFORE DECEMBER 11, 1939 THE SERVICE WILL BE CLOSED. A RECHARGE OF P1 SHOULD BE ADDED TO THE AMOUNT OF THIS BILL IF PAID AFTER DECEMBER 11, 1939 32954 SERVICE UP TO—	Present 109		1
Water at 6 centavos		Previous * 78		1
Water at 5 centavos		Net Cons. * 30		1
Water at 4 centavos		* 30	12.20	1
Sewer		* 30	6.10	1
Special Service			18.30	Bal
Maintenance, plumbing and miscellaneous duplicate				
Old Balance				

13103 0210-01830

DISTRICT II—THIRD QUARTER, 1939
 August—September—October
 METROPOLITAN WATER DISTRICT
 MANILA, PHILIPPINES

Payment may be made:

REGULAR DAYS
 A. M. to 6 P. M.
 SATURDAYS
 7:30 to 11 a. m.



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

NOV 29 1939

Present This Bill To The Window
 When Paying

W
 7575
 S
 GARDEN

GOTA DE LECHE
 851 LEPANTO, SAMPALOC,

DR

SERVICE CODE	SERVICE	READING	CHARGE
Water at 7.5 centavos	IF NOT PAID ON OR BEFORE DECEMBER 11, 1939 THE SERVICE WILL BE CLOSED. A RECHARGE OF P1 SHOULD BE ADDED TO THE AMOUNT OF THIS BILL IF PAID AFTER DECEMBER 11, 1939	Present * 07	1
Water at 6 centavos		Previous * 06	1
Water at 5 centavos		Net Cons. * 00	1
Water at 4 centavos		* 04	1.84
Sewer		* 00	1.84
Special Service	SERVICE UP TO		1.84
Maintenance, plumbing and miscellaneous duplicate			1.84

10-52953

13104 13104 13104
 ANA-001.84

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

Manila 31 de Diciembre de 1939.

Florentino Ramos

Cobrador

LA PROTECCION DE LA INFANCIA

MANILA

PAGOS

Por	5 gantas palay 4 18	P	.90
"	10 " arroz 35	"	3.50
"	varias transportacion	"	1.50
"		"	<u>5.90</u>
"		"	
"		"	
"		"	
"		"	
"		"	
"		"	
"		"	
"		"	
"		"	
"		"	
"		"	
"		"	
"		"	
"		"	
"		"	

Manila, 31 de Diciembre de 1939.

Maria S. de Arque

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 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 Diciembre de 1939.



DEPARTMENT OF FINANCE
CITY OF MANILA

City Treasurer's Real Estate Tax Official Receipt

No 521351

Manila, Philippines, 12/15/39, 19

RECEIVED FROM Mr. Gota de Loeche the sum

(Name) (Address)

of San Juan (P 7406) pesos in payment of REAL ESTATE TAX

for the { First } semester of the year 1939 on property situated in the District of San Cruz and described as follows:

LOT NUMBER	BLOCK	LOCATION	ASSESSMENT	ASSESSED VALUE			TAXES			
				LAND	IMPROVEMENT	TOTAL	FIRST SEMESTER	SECOND SEMESTER	TOTAL	
✓	6	473 Compiesta	43	9612	5200	14812	P	P	7406	
		BPI # 367260				7406			12/15/39	
TOTAL TAXES							P	P	P	

Total Taxes 1939 P 7406

per cent Penalty _____
Total _____ P _____

VICTOR ALFONSO
City Treasurer

By [Signature]
Deputy City Treasurer

DECEMBER 1939

RATES:

Schedule B
 " A
 " O

LA GOTA DE LECHE
 851 LEPANTO

39

Bill No. 215504

Calendar
 To MANILA GAS CORPORATION Dr.

Service up to	Meter readings		Class	Consumed Cub. meters	Amount P
	Previous	Present			
DEC 12	8322	8560	IN MR	238	3482 75 3557 TOT

E. & O. E.

Remarks: *F**# 11**[Handwritten mark]*ate paid: *Jan 11*ollector's
gnature: *[Signature]*

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

DECEMBER 1939

RATES:LA GOTA DE LECHE
851 LEPANTO

Bill

No.

215504

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

39

To **MANILA GAS CORPORATION** Dr.

Service up to	Meter readings		Class	Consumed Cub. meters	Amount P
	Previous	Present			
DEC 12	8322	8560	IN MR	238	348 2 75 3557 TOT

Rate paid: _____

E. & O. E.

Collector's
Signature: _____

Remarks:

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

Gota de Leche

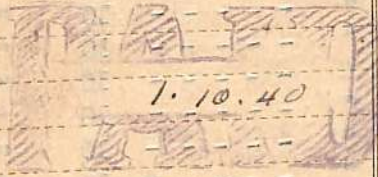
851 Iepante, Samp., Manila

MANILA CITY DAIRY
1026 FELIX HUERTAS - PHONE 22873

1939

Dec.	31	To 310 liters Fresh Milk at P0.40 per liter - - P. 124.00
------	----	--

THANK YOU



MANILA CITY DAIRY

R. Buencamino

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

				12	
27				12	
28				12	5
29				12	5
30				12	5
31				390	5
Less sour milk returned					
TOTAL MILK DELIVERED					
Less empty bottles returned					
TOTAL EMPTY BOTTS. SHORT					

Isa de Ische

851 Lapinto, Samp., Manila

MANILA CITY DAIRY

1026 FELIX HUERTAS - PHONE 22873

1939

Dec.	31	To 310 liters Fresh Milk at P0.40 per liter	<u>124.00</u>
------	----	--	---------------

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

December 31, 1939

M Gota de Leche
Lepanto

BILL B N° 10490

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
Milk																
Cream																
	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL
Milk																
Cream																

Sheet # 3367

	Pints	Fresh Milk — Buttermilk	P
390	Liters	" "	156 00
500	Pints	Whipping Cream	- 20
1/2	"	" "	

One Hundred Fifty six ²⁰/₁₀₀ P 156 20

Pesos:

Received Payment:

Approved for Collection:
SAN MIGUEL DAIRY FARM

Collector

By

Prop

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

SAN MIGUEL DAIRY FARM

Bill No. 10490

Sheet A N^o 3361

Customer: Gota de Leche

For month of December, 1939

Date	Empty Btts. Ret'd.		Sour Milk Ret'd.		Milk Delivered	
	Pints	Half Pints	Pints	Half Pints	Pints	Half Pints
1					15	
2					15	
3					15	
4					14	
5					14	
6					14	
7					13	
8					12	500
9					12	500
10					12	
11					12	
12					12	
13					12	
14					12	
15					12	
16					12	
17					12	
18					12	
19					12	
20					12	
21					12	
22					12	
23					12	
24					12	
25					12	
26					12	
27					12	
28					12	500
29					12	500
30					12	500
31					12	500
					390	500

Less sour milk returned

TOTAL MILK DELIVERED

Less empty bottles returned

TOTAL EMPTY BOTTS. SHORT