

Comontas
del mes
de Mayo
de 1939

" LA PROTECCION DE LA INFANCIA "

CUESTA de ingresos y gastos correspondiente al mes de Mayo de 1939.

INGRESOS:

Renta de la finca Calle Evangelista	₱ 105.00
Suscripcion de miembros	" 37.00
Venta de tickets	" 96.50
Indemnizaciones	" 1.50
Donacion	" 2.00
For interes correspondiente al mes de Mayo de 1939 del prestamo de ₱60,000.00 hecha por la Gota de Leche a favor de Mr. George C. Sellner	" 500.00
	<u>₱ 748.00</u>
Saldo de la cuenta anterior	" 2,309.63

TOTAL - - - - - ₱ 3,051.63

GASTOS:

Por jabon	₱ 1.00	
" 1 saco de azucar	" 7.00	
" telefono	" 1.00	
" comision de 10% sobre los cobros de la suscripcion por valor de ₱37.00..	" 3.70	
" consumo de agua en el edificio	" 19.38	
" " " " " " jardin	" 2.80	
" 9 gantas de arroz, 4 gantas de palay, 1 escoba y varios transportaciones.	" 5.02	
" sueldo de la 1.a quincena de los em- pleados corrsp. al presente mes	" 95.00	
" sueldo de la 2.a quincena de los em- pleados corrsp. al presente mes.....	" 95.00	₱ 229.90
" consumo de gas corrsp. a Mayo, 1939	" 38.37	38.37
Manila City Dairy s/c por 316 litros de leche	" 126.40	126.40
San Miguel Dairy Farm s/c por 355 litros de leche.....	" 142.00	142.00

TOTAL - - - - - ₱ 536.67

PARIFICACION:

TOTAL DE INGRESOS - - - - - ₱ 3,051.63
TOTAL DE GASTOS - - - - - " 536.67

SUPERABIT - - - ₱ 2,514.96

Manila 31 de Mayo de 1939.

LA PROTECCION DE LA INFANCIA
MANILA

Nº 819 ✓

Recibi del Sr. *a de Tizon*

a cantidad de *uno cincuenta*
por los siguientes conceptos:

Por *3 botellas rota*

"
"
"
"
"
"

P	<i>1.50</i>
"	
"	
"	
"	
"	
P	<i>1.50</i>

TOTAL

1860 7 29

Manila, *23* de *Mayo* de 19*39*

LA PROTECCION DE LA INFANCIA

23

Por *M. S. de Reyes*

ORIGINAL

Invoice No 2788

AMPIL SOAP FACTORY

No. 5 Pampanga St., Gagalangin

Manila

TEL. 4-73-46

Manufacturer of "ANG KIRI" Brand Soaps

r. *Gato de Leche* Date *May 15 1939*
 Address *Depinto*

Pkgs.	Quantity	Articles	Unit Price	Amount
	1	<i>paquete Luto de Leche</i>		<i>₱1.00</i>

Received the above articles in good condition.

Receiver

Ordered by:

RECEIPT

KIM KI GROCERY

IMPORTERS

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

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

Packed by	
Checked by	
Terms	
Order date	5-3-39
Delivery	
Shipping date	
Per	
Salesman	

Order To Gata de Leche
 Address _____
 Shipping Mark _____
 Shipping Direction _____

P. 18 N^o 3625 S.

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>Jack White Sugar</i> 100#	7.00	7.00
		<i>Maria S. de Luz</i>		

MONTHLY TELEPHONE BILL—MANILA DISTRICT

LD 61

No. 2-85330 LAPROTECTION DE LA INFANCIA
 Address 851 LEPANTO

Telephone Rental for the month of _____

Foreign Pole Rental _____

Other Charges or Credits } Statement
 City Elect. Insp. Fee } Herewith

Service Connection Charge _____

Reconnection charge _____

Toll Service per statement herewith _____

Directory Listing June 1939

Balance Due previous month _____

Date 5/2/39

Received Payment
 Collector [Signature]

**PLEASE RETURN THIS BILL
 FOR ACCOMPLISHMENT OF
 RECEIPT OF PAYMENT**

This bill is not valid as a receipt without Collector's signature.

NOTICE—If payment of any sum due is not made within the current month, service may be discontinued, in which event restoration of same will not be made until the total amount due plus the reconnection charge of ₱1.00 has been paid.



MONTHLY TELEPHONE STATEMENT—MANILA DISTRICT

LD 61-C

No. 2-85-30 LA PROTECTION DE LA INFANCIA
Address 851 LEPANTO

Telephone Rental for the month of _____

Foreign Pole Rental _____

Other Charges or Credits } Statement
Herewith

City Elect. Insp. Fee _____

Service Connection Charge _____

Reconnection charge _____

Toll Service per statement herewith _____

1 -
Directory Listing June 1939

Balance Due previous month _____

NOT VALID AS A RECEIPT

NOTICE—If payment of any sum due is not made within the current month, service may be discontinued, in which event restoration of same will not be made until the total amount due plus the reconnection charge of ₱1.00 has been paid.



100M-2-39

A POSTAGE PREPAID ENVELOPE IS ENCLOSED SHOULD YOU DESIRE TO RETURN THIS STATEMENT WITH YOUR CHECK



LISTINGS IN TELEPHONE DIRECTORY

 Subscriber La Proteccion de la Infancia Tel. No. 2-85-30

 Address 851 Lepanto

The undersigned subscriber hereby requests the PHILIPPINE LONG DISTANCE TELEPHONE COMPANY to insert in the next issue of its June 1939 Telephone Directory, the listings shown below and agrees to hold the Telephone Company free and harmless of and from any loss, damage and liability which may result from such insertions, and to assume full responsibility for any action or claims which may arise by, through or omission of such listings, except as to the Company's liability as provided for in its published Rates, Rules and Regulations. The subscriber agrees to pay all charges appearing below.

 DATE MAY 27 1939

(SIGNATURE OF SUBSCRIBER)

NAMES	Telephone Number	Heavy Type Listings at P --- per line	Extra Listings at P1.00 per line
Ordinary Type: Gota de Leche (alpha sec)			P 1.00
			P 1.00
			P 1.00
		Extra Listings....	1.00
		TOTAL..	P 1.00

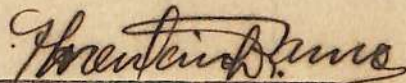
IMPORTANT

The above insertions will NOT appear in the next issue of the Telephone Directory unless this form is signed and returned to the Telephone Company and satisfactory arrangement for payment of this bill is made.

Not valid as a receipt

Recibi de La Gota de Leche la cantidad de tres pesos con setenta centimos (P3.70) en concepto de comision de 10% por los cobros de la suscripcion por valor de P37.00.

Manila 30 de Abril de 1939.



Cobrador

DISTRICT II—FIRST QUARTER, 1939

February—March—April

METROPOLITAN WATER DISTRICT

MANILA, PHILIPPINES



Payment may be made:

REGULAR DAYS

8 to 12 a. m.

1 to 3 p. m.

SATURDAYS

7.30 to 11 a. m.

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

MAY 31 1939

Present This Bill To The Window
When Paying

W. GOTA DE LECHE DR
15555 851 LEPANTO SAMPALOC
S.
4288.71

SERVICE CODE	SERVICE	READING	CHARGE
5—Water of 7.5 centavos	<p>IF NOT PAID ON OR BEFORE JUNE 10, 1939</p> <p>THE SERVICE WILL BE CLOSED.</p> <p>A RECHARGE OF ₱1 SHOULD BE ADDED TO THE AMOUNT OF THIS BILL IF PAID AFTER JUNE 10, 1939.</p>	<p>Present * 470</p> <p>Previous * 217</p> <p>Net Cons. * 253</p>	<p>1</p> <p>1</p> <p>1</p>
6—Water at 6 centavos			
5—Water at 5 centavos			
4—Water at 4 centavos			
R—Sewer	.05	* 253 *	12.65 1
S—Special Service	SR	* 253 *	6.33 1
M—Maintenance, plumbing and miscellaneous Duplicate	SM	*	0.40 1
DB—Old Balance			19.38 Bal
DC—Old Credit Balance			
CR—Credit Balance			

4-10-39 50018

SERVICE UP TO—

AMa-01938 -0875 JUN-8-39

DISTRICT II—FIRST QUARTER, 1939

February—March—April

METROPOLITAN WATER DISTRICT
MANILA, PHILIPPINESPayment may be
made:

REGULAR DAYS

8 to 12 a. m.

1 to 3 p. m.

SATURDAYS

7.30 to 11 a. m.

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

MAY 31 1939

Present This Bill To The Window
When PayingW
7575S
GARDENGOTA DE LECHE
851 LEPANTO, SAMPALOC,

DR

SERVICE CODE	SERVICE	READING	CHARGE
5—Water of 7.5 centavos	IF NOT PAID ON OR BEFORE JUNE 10, 1939 THE SERVICE WILL BE CLOSED. A RECHARGE OF ₱1 SHOULD BE ADDED TO THE AMOUNT OF THIS BILL IF PAID AFTER JUNE 10, 1939.	Present * 051	1
6—Water at 6 centavos		Previous * 016	1
5—Water at 5 centavos		Net Cons. * 035	1
4—Water at 4 centavos		* 046 *	2.30
R—Sewer		* *	0.50
S—Special Service	* *	0.80	
M—Maintenance, plumbing and	* *	2.80	
			8.80
			8.80

SERVICE UP TO—

4-10-39 5 00 162-8 JUN-8

.05
SM

-0874 -02.80

Ara-002.80

LA PROTECCION DE LA INFANCIA
MANILA

PAGOS

Por 9 gantías Arroz	P	3.15
" 4 " Palay	"	- 72
" 1 Cesoba	"	- 15
" varios Transportacion	"	1.00
"	"	\$ 5.02
"	"	
"	"	
"	"	0.25
" Son cinco pesos con	"	1/100
"	"	
"	"	
"	"	
"	"	
"	"	
"	"	
"	"	
"	"	

Manila, 31 de Mayo 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 co-
rrespondiente a la 1.a quincena del mes de Abril de 1939.

CLASE NOMBRES GRATIFICACIONES

INSPECTOR TECNICO
Dr. Albino N. Ocampo, Le co-
rresponde percibir por la 1.a
quincena del presente mes P 20.00

Recibí
Albino N. Ocampo

ENCARGADA

Maria S. de Duque, Le corres-
ponde percibir por la 1.a
quincena del presente mes P 25.00

Recibí
Maria S. de Duque

MECANOGRAFO

Julio Gabriel, Le corres-
ponde percibir por la 1.a
quincena del presente mes P 17.50

Recibí
Julio Gabriel

MOZO

Manuel Ramos, Le corres-
ponde percibir por la 1.a
quincena del presente mes P 17.50

Recibí
Manuel Ramos

MOZO

Fausto Bayanzos, Le corres-
ponde percibir por la 1.a
quincena del presente mes P 15.00

Recibí

Fausto Bayanzos

TOTAL P 95.00

Importa esta nomina la cantidad de NOVENTA Y CINCO PE-

SOS (P95.00).

Manila 15 de Mayo de 1939.

LA PROTECCION DE LA INFANCIA
(GOTA DE LECHE)

NOMINA del personal remunerado de la institucion LA GOTA DE LECHE correspondiente a la 2.a quincena del mes de Mayo de 1939.

CLASE	NOMBRES	GRATIFICACIONES
INSPECTOR TECNICO	Dr. Albino N. Ocampo, le corresponde percibir por la 2.a quincena del presente mes Recibi <i>Albino N. Ocampo</i>	P 20.00 ✓
ENCARGADA	Maria S. de Duque, le corresponde percibir por la 2.a quincena del presente mes Recibi <i>Maria S. de Duque</i>	" 25.00 ✓
MECANOGRAFO	Julio Gabriel, le corresponde percibir por la 2.a quincena del presente mes Recibi <i>Julio Gabriel</i>	" 17.50 ✓
MOZO	Manuel Ramos, le corresponde percibir por la 2.a quincena del presente mes Recibi <i>M. Ramos</i>	" 17.50 ✓
MOZO	Fausto Bayangos, le corresponde percibir por la 2.a quincena del presente mes Recibi <i>Fausto Bayangos</i>	" 15.00 ✓
TOTAL		P 95.00

Importa esta nomina la cantidad de NOVENTA Y CINCO PESOS (P95.00).

Manila 31 de Mayo de 1939.

MAY 1939

RATES:

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

 LA GOTA DE LECHE
 851 LEPANTO

Bill

No.

107920

30

To MANILA GAS CORPORATION Dr.

Service up to	Meter readings		Class	Consumed Cub. meters	Amount P
	Previous	Present			
MAY 12	6604	6862	IN MR	258	3762 75 3837 TOT

Amount paid:

Collector's
Signature:

E. & O. E.

 Remarks: *Call at the office when
check made.*

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

MAY 1939

RATES:

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

 LA GOTA DE LECHE
 851 LEPIANTO

30

 Bill 107920
 No.

 To **MANILA GAS CORPORATION** Dr.

Service up to	Meter readings		Class	Consumed Cub. meters	Amount P
	Previous	Present			
MAY 12	6604	6862	IN Res.	258	37 62 75 38 37 101

E. & O. E.

Date paid: _____

Collector's
signature: _____

Remarks:

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

Cota de Leche

851 Lapante, Comp., Manila

MANILA CITY DAIRY

1026 FELIX HUERTAS - PHONE 22873

939

May 31	To 316 Liters Fresh Milk at P0.40 per liter - P	<u>126.40</u>		
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THANK YOU
6-20-39

F. D. Gates

Manila,

Gota de Leche

651 Lepanto, Samp., Manila

MANILA CITY DAIRY

1026 FELIX HUERTAS - PHONE 22873

1939

May	31	To 316 Liters Fresh Milk at P0.40 per liter. - P	<u>126.40</u>

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

B.P.I. 567228

May 31. 1939

Gota de Leche
Sepauto

BILL B Nº 10017

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																
	Sheet # 3264															
	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL
Milk																
cream																

	Pints	Fresh Milk — Buttermilk	P
55	6 liters	Fresh Milk	142 -
	Pints	Whipping Cream	
	1/2 "	" "	
		Paid	
			P 142 -

One Hundred Forty two only -

E. & O. E.

Pesos:

Approved for Collection:

SAN MIGUEL DAIRY FARM

Received Payment:

SAN MIGUEL DAIRY FARM

By

Prop.

Collector

Note: Not valid as paid unless signed by collector.

SAN MIGUEL DAIRY FARM

Re Bill No. 10017

Sheet A No. 3264

Customer: Gota de Leche

For month of May, 1939

Date	Empty Btts. Ret'd.		Sour Milk Ret'd.		Milk Delivered	
	Pints	Half Pints	Pints	Half Pints	Pints	Half Pints
1					14	
2					12	
3					12	
4					11	
5					11	
6					10	
7					10	
8					10	
9					10	
10					10	
11					10	
12					10	
13					10	
14					10	
15					10	
16					10	
17					10	
18					11	
19					15	
20					15	
21					15	
22					14	
23					14	
24					13	
25					13	
26					11	
27					11	
28					11	
29					11	
30					11	
31					11	
					355	

SAN MIGUEL DAIRY FARM

[Handwritten Signature]

Less sour milk returned

TOTAL MILK DELIVERED

Less empty bottles returned

TOTAL EMPTY BOTTLS. SHORT