

2021 DISPLAY AGREEMENTS

ACCOUNT / CHAIN NAME: Lorenzo Lu & Sons Group of Companies

BRANCH NAME: Shop & Save More

SSIS Store Code: JAL

DISTRIBUTOR: Mindanao MVP Enterprises

DA CONTROL #

DATE: January 24, 2022

REGION: Mindanao

1 DISPLAY LOCATION AGREEMENTS		DURATION (MONTHS)		MONTHLY RATE (VAT EX)		TOTAL AMOUNT
BRAND	TYPE OF DISPLAY					
CORPORATE - PVM	CHECK-OUT COUNTERS	12		2,100.00		25,200.00
				VAT EX		25,200.00
2 DISPLAY SPECIFICATIONS		DURATION (MONTHS)		MONTHLY RATE (VAT EX)		TOTAL AMOUNT
BRAND	TYPE OF DISPLAY	# LAYERS	# DAYS	# OF UNITS RENTED (COC OR ISLAND DISPLAY)	TOTAL # OF COC PER STORE	LOCATION
CORPORATE - PVM	CHECK-OUT COUNTERS			1	12	01/01/22
						12/31/22

Display location and specification agreements as mentioned in this document must be 100% implemented (based on shelf audit) before claims can be made.

TERMS & CONDITIONS:

- 1) Perfect Ven Melle Philippines (PVM) represented by its distributor agrees to pay all display allowances described above for the duration of the agreement
- 2) PVM will inform the customer in writing on any planned changes or non-renewal within 30 days prior to effectivity
- 3) This agreement may be terminated by either party upon 3 days written notice
- 4) This agreement supersedes previously signed contracts
- 5) Amount indicated in this contract is **EXCLUSIVE OF VAT**. (If VAT is applied, account agrees to provide O.R.)

Mindanao MVP Enterprises

Authorized Distributor Representative:

SIGNATURE OVER PRINTED NAME, DATE

Josephine Obeso

Authorized Distributor Representative:

SIGNATURE OVER PRINTED NAME, DATE

Walter H. Liong

Authorized Distributor Representative:

SIGNATURE OVER PRINTED NAME, DATE

Sheila Valencia

NOTE: Forms without proper signatures will not be processed accordingly

Authorized Customer Representative:

SIGNATURE OVER PRINTED NAME, DATE

DARN A SALAZAR

5-23-22

CASH VOUCHER

PAY TO THE ORDER OF: <u>Shop & Store more concerns</u>		No.
ADDRESS: <u>Kia Bunjuran</u>		DATE: <u>04-02-20</u>
PARTICULARS		AMOUNT
D-A MARCH "month"		2.100
TOTAL P		2.100

Received from MANUTRAP MUD ENTERPRISES the amount of
PESOS _____ (P _____)
APPROVED _____ BY: Jul
DEDUCTED FROM INV. # 30992

QUARTER 1



REGIONAL DISTRIBUTOR CLAIMS SUMMARY

REGIONAL DISTRIBUTOR: Mindanao MVP Enterprises

PWP CODE (MOTHER): _____

PWP CODE (CHILD): _____

PROMO ACTIVITY: Display Allowance (Rental & Fabrication) / Change Vendor Fee

IO No.: _____

Batch No.: _____

Date Created: May 20, 2022

Date Received: _____

RD Reference No.: _____

AMOUNT (VAT Inclusive): PHP 8,287.00

VAT Amount: PHP 887.89

AMOUNT (VAT Exclusive): PHP 7,399.11

CLAIM DETAILS

PO Number	Trade Outlet	Month	PO Item Code	Amount (VAT Ex)	VAT	Amount (VAT Inc)
1	SHOP & SAVEMORE GROCERS	MARCH 2022		Php 1,875.00	Php 225.00	Php 2,100.00
2	GREAT WALL TRADING	APRIL 2022		Php 1,782.59	Php 213.91	Php 1,996.50
3	MABUHAY WAREHOUSE	MAY 2022		Php 982.14	Php 117.86	Php 1,100.00
4	SUNSCOR GROCERAMA	APRIL 2022		Php 1,777.23	Php 213.27	Php 1,990.50
5	MABUHAY LCL SHOPPING CENTER	MAY 2022		Php 982.14	Php 117.86	Php 1,100.00
20				Php -	Php -	
21				Php -	Php -	
22				Php -	Php -	
23				Php -	Php -	
24				Php -	Php -	
25				Php -	Php -	
TOTAL DISPLAY ALLOWANCE (RENTAL & FABRICATION)				Php 7,399.11	Php 887.89	Php 8,287.00

Prepared by:

Recommending Approval:

Approved by:

Final Approver:

Sheila May Demiar

Walter Liong

Sheila Valencia

Katrina Therese Salazar

(Signature over Printed Name and Position)

PVM Distribution Development Manager

PVM Regional Distribution Development Manager

PVM National Trade Marketing Manager

Requirements:

- ☐ Statement of Account(SOA), Billing or Debit Memos(DM) from the Regional Distributor (RD) in the name of Perfetti Van Melle Phils, Inc.
- ☐ Copy of Display Agreement
- ☐ Pictures
- ☐ Any other supporting documents as required in scheme declaration/approval letter

Remarks
Attached
Attached
Pending
Pending

Do not write below this line, for PVM Finance Use Only

Credit Memo	Applied to:	Payment Details
CM Number: Date Issued:	Invoice No.: Invoice Date:	CR No.: Payment Date:



MINDANAO MVP ENTERPRISES

#35 Villamor St., Agdao Davao City

Telefax No. (082) 221-5183

STATEMENT OF ACCOUNT

DISPLAY ALLOWANCE

CUSTOMER: Perfetti Van Melle

Date: May 20, 2022

Date	Claims	Amount
04/06/2022	Shop & Save More Grocers	2,100.00
04/23/2022	Great Wall Trading (April 2022)	1,996.50
04/26/2022	Mabuhay Warehouse (May 2022)	1,100.00
05/04/2022	Sunscor Grocerama (April 2022)	1,990.50
05/04/2022	Mabuhay LCL Shopping Center (May 2022)	1,100.00
TOTAL AMOUNT: ₱		8,287.00

*****Nothing Follows*****

Prepared by:

Sheila May Demiar

Office In Charge

Approved by:

Mr. Walte H. Liong