

# 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:

Josephine Obeso  
SIGNATURE OVER PRINTED NAME, DATE

Distributor Development Manager (DDM):

Walter H. Liong  
SIGNATURE OVER PRINTED NAME, DATE

Regional Distributor Development Manager (RDDM):

Sheila Valencia  
SIGNATURE OVER PRINTED NAME, DATE

NOTE: Forms without proper signatures will not be processed accordingly

Authorized Customer Representative:

DARN A. SALAZAR  
SIGNATURE OVER PRINTED NAME, DATE

5-23-22

# CASH VOUCHER

PAY TO THE ORDER OF: SHOP + SUP more crocers		No.
ADDRESS: NABUNJWAM		DATE: 03-22-22
PARTICULARS		AMOUNT
D.A JANVARY } FEBRUARY } Mentor		4.20 5
TOTAL P		4.20

Received from MINDA MAP ENTERPRISES the amount of  
 PESOS \_\_\_\_\_ (P. \_\_\_\_\_)  
 DEDUCTED FROM INV. # 29761 BY: jes

APPROVED



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 17, 2022**

Date Received:

RD Reference No.:

AMOUNT (VAT Inclusive): **PHP 56,381.00**

VAT Amount: **PHP 6,040.82**

AMOUNT (VAT Exclusive): **PHP 50,340.18**

CLAIM DETAILS						
PO Number	Trade Outlet	Month	PO Item Code	Amount (VAT Ex)	VAT	Amount (VAT Inc)
1	588 MINI MART	FEBRUARY 2022		Php 892.86	Php 107.14	Php 1,000.00
2	588 MINI MART	MARCH 2022		Php 892.86	Php 107.14	Php 1,000.00
3	MABUHAY WAREHOUSE	DECEMBER 2021		Php 982.14	Php 117.86	Php 1,100.00
4	MABUHAY WAREHOUSE	JANUARY & FEBRUARY 2022		Php 1,964.29	Php 235.71	Php 2,200.00
5	MABUHAY WAREHOUSE	MARCH 2022		Php 982.14	Php 117.86	Php 1,100.00
6	SUNSCOR GROCERAMA	JANUARY TO MARCH 2022		Php 5,331.70	Php 639.80	Php 5,971.50
7	WVP	JANUARY & FEBRUARY 2022		Php 2,160.71	Php 259.29	Php 2,420.00
8	ER SUPER MALL	JANUARY & FEBRUARY 2022		Php 7,142.86	Php 857.14	Php 8,000.00
9	ER SUPER MALL	MARCH 2022		Php 3,571.43	Php 428.57	Php 4,000.00
10	MABUHAY LCL SHOPPING CENTER	JANUARY 2022		Php 982.14	Php 117.86	Php 1,100.00
11	MABUHAY LCL SHOPPING CENTER	FEBRUARY 2022		Php 982.14	Php 117.86	Php 1,100.00
12	GREAT WALL TRADING	JANUARY 2022		Php 1,782.59	Php 213.91	Php 1,996.50
13	GREAT WALL TRADING	FEBRUARY 2022		Php 1,782.59	Php 213.91	Php 1,996.50
14	MABUHAY WAREHOUSE	APRIL 2022		Php 982.14	Php 117.86	Php 1,100.00
15	MABUHAY LCL SHOPPING CENTER	MARCH 2022		Php 982.14	Php 117.86	Php 1,100.00
16	FELCRIS SUPERMARKET INC.	JANUARY & FEBRUARY 2022		Php 13,192.86	Php 1,607.14	Php 15,000.00
17	GREAT WALL TRADING	MARCH 2022		Php 1,782.59	Php 213.91	Php 1,996.50
18	SHOP & SAVE MORE GROCERS	JANUARY & FEBRUARY 2022		Php 3,750.00	Php 450.00	Php 4,200.00
19				Php -	Php -	
20				Php -	Php -	
21				Php -	Php -	
22				Php -	Php -	
23				Php -	Php -	
24				Php -	Php -	
25	TOTAL DISPLAY ALLOWANCE (RENTAL & FABRICATION)			Php 50,340.18	Php 6,040.82	Php 56,381.00

Prepared by:	Recommending Approval:	Approved by:	Final Approver:
Miah Dawa	Walter Liong	Sheila Valenda	Katrina Therese Salazar
(Signature over Printed Name and Position)	PVM Distribution Development Manager	PVM Regional Distribution Development Manager	PVM National Trade Marketing Manager

Requirements:	Remarks
<input type="checkbox"/> Statement of Account(SOA), Billing or Debit Memos(DM) from the Regional Distributor (RD) in the name of Perfetti Van Melle Phils, Inc.	Attached
<input type="checkbox"/> Copy of Display Agreement	Attached
<input type="checkbox"/> Pictures	Pending
<input type="checkbox"/> Any other supporting documents as required in scheme declaration/approval letter	Pending

Do not write below this line. For PVM Finance Use Only		
Credit Memo:	Applied to:	Payment Details:
LM Number:	Invoice No.:	LS No.:
Expiry Date:	Invoice Date:	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 17, 2022**

Date	Claims	Amount
02/22/2022	588th Mini Mart	1,000.00
03/29/2022	588th Mini Mart	1,000.00
02/18/2022	Mabuhay Warehouse (December 2021)	1,100.00
03/01/2022	Mabuhay Warehouse (January & February 2022)	2,200.00
03/22/2022	Mabuhay Warehouse (March 2022)	1,100.00
03/22/2022	Sunscor Grocerama (January to March 2022)	5,971.50
03/01/2022	WVP (January & February 2022)	2,420.00
03/10/2022	ER Supermall (January & February 2022)	8,000.00
03/20/2022	ER Supermall (March 2022)	4,000.00
03/01/2022	Mabuhay LCL Shopping Center (January 2022)	1,100.00
03/22/2022	Mabuhay LCL Shopping Center (February 2022)	1,100.00
02/15/2022	Great Wall Trading (January 2022)	1,996.50
03/02/2022	Great Wall Trading (February 2022)	1,996.50
03/02/2022	Mabuhay Warehouse (April 2022)	1,100.00
03/02/2022	Mabuhay LCL Shopping Center (March 2022)	1,100.00
03/02/2022	Felcris Supermarket Inc.	15,000.00
03/02/2022	Great Wall Trading (March 2022)	1,996.50
03/02/2022	Shop & Save More Grocers	4,200.00
TOTAL AMOUNT: P		<b>56,381.00</b>

\*\*\*\*\*Nothing Follows\*\*\*\*\*

Prepared by:

**MIAH W. DAWA**

Office In Charge

Approved by:

**Mr. Walte H. Liong**

Date / Time Printed:

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