

THE LAGUNA CREAMERY, INC.

Brgy. Masaya, Bay, Laguna
Vat Reg. TIN: 007-670-493-00000

ACCOUNTS PAYABLE VOUCHER

Doc.Type : KR (Vendor Invoice) Normal document					
Doc. Number 3000002382	Company Code B801	Fiscal Year 2025			
Doc. Date 10/13/2025	Posting Date 10/29/2025	Period 10			
Calculate Tax <input checked="" type="checkbox"/>					
Ref.Doc. PO5800002700ADV					
Doc. Currency PHP					
Doc. Hdr Text SUNSHINETOYOURDOOR ONLINE					

Item	PK	Account	Account Short Text	Tx	Amount	Text	Cost Ctr	G/L Acct Long Text
1	31	1000050114	SUNSHINETOYOURDOOR C		14,152.50-	ADV SI35675 SPECIAL BROAS (200G)		Accounts Payable-Nontrade
2	29	1000050114	SUNSHINETOYOURDOOR O		14,280.00	ADV SI35675 SPECIAL BROAS (200G)		Advances to suppliers(�urrent)
3	50	2113000010	Expanded WHT		127.50-			Expanded Withholding Tax

PREPARED BY:

JVR
10/29

CHECKED BY:

CTL

APPROVED BY:

(100K+ <) & (101K+ >)

VPM

RSG



SUNSHINETOYOURDOOR ONLINE STORE

Unit 14 La Chesatownhouse 77 Alcantara St., Banlat Road Tandang Sora
1116 Quezon City NCR, Second District Philippines

CHELYN R. TOREJAS - Prop.
VAT Reg. TIN: 492-812-190-00000

**SALES
INVOICE**

Invoice No. 35675

- CASH SALES
- CHARGE SALES

Date Oct. 13, 2025

SOLD TO

Registered Name THE LAGUNA CREAMERY INC.

TIN 007-670-493-000

Business Address Lot 11 Block 1, Westside Villagefront, Brentville,
Brgy. Mambulan, Bisan Laguna

VATable Sales	12,750.00
VAT	1,530.00
Zero-Rated Sales	
VAT-Exempt Sales	

Total Sales (VAT Inclusive)	14,280.00
Less: VAT	
Amount Net of VAT	12,750.00
Less Discount	
Add VAT 12%	1,530.00
Less Withholding Tax	
TOTAL AMOUNT DUE	14,280.00

R.A Delos Santos Printing Press • Non VAT Reg. TIN: 184-782-188-00000
ROWENA A. DELOS SANTOS - Prop.
5225 Demetillo St., Hen T. De Leon 1442 City of Valenzuela
NCR, Third District Philippines
Printer's Accreditation: 024MP20240000000004
Date of Accreditation: 02/22/2024 Expiry Date: 02/21/2029

REQUEST PAYMENT // PO5800002700 // SUNSHINETOYOURDOOR // SPECIAL BROAS

From Owen A. Malicdem <oamalicdem@carmensbest.com.ph>

Date Mon 10/13/2025 12:26 PM

To Justine Verone Duller <accounting-assistant@carmensbest.com.ph>; Ma. Cristina T. Laco <mtlaco@carmensbest.com.ph>

Cc PROCUREMENT <procurement@carmensbest.com.ph>; Rodelyn H. Dula <rhdula@carmensbest.com.ph>; Diocel M. Dacutan <dmdacutan@carmensbest.com.ph>; King Philip M. Salvador <kmsalvador@carmensbest.com.ph>; Rubilyn O. Talento <rotalento@carmensbest.com.ph>; Mary Grace B. Pilares <mbpilares@carmensbest.com.ph>

 2 attachments (451 KB)

PO5800002700_Sunshinetoyourdoor.pdf; SI-35675_PO5800002700.pdf;

Hi AP Team, @Justine Verone Duller,

Good day.

Request for payment preparation for PO5800002700.

Make it urgent please. Material will be used for the launching of new flavor ice cream Tiramisu.



Payment term is COD. Please find the attached SI-35675 as reference.

Original invoice will be provided during delivery.

Thank you for the usual support.

Best regards,
Owen

From: Sunshine's Breadmart Global <sunshinebreadmartglobal@gmail.com>

Sent: Wednesday, 8 October 2025 2:48 pm

To: Owen A. Malicdem <oamalicdem@carmensbest.com.ph>

Cc: Sunshine's Breadmart Nationwide <sunshinesbreadmart@gmail.com>; PROCUREMENT <procurement@carmensbest.com.ph>; Rodelyn H. Dula <rhdula@carmensbest.com.ph>; Diocel M. Dacutan <dmdacutan@carmensbest.com.ph>; King Philip M. Salvador <kmsalvador@carmensbest.com.ph>; Rubilyn O. Talento <rotalento@carmensbest.com.ph>

Subject: Re: PO5800002700 // SUNSHINETOYOURDOOR // SPECIAL BROAS

Order received with thanks.

On Wed, Oct 8, 2025 at 11:32 AM Owen A. Malicdem <oamalicdem@carmensbest.com.ph> wrote:

Hello Ms. Sheervy,

Good day. Please find the attached copy of order PO5800002700 for material **Special Broas (Code: 4809015610046)**.

Delivery location: Ice Cream Plant, 114 East Science Ave. Alogistic Artico Laguna Technopark Brgy. Malamig Binan Laguna

Delivery date: As per arrangement

Note: Please provide advance invoice to process the payment cheque COD,

Kindly confirm the order upon receipt.

~~Note: "THIS IS A SAP SYSTEM GENERATED FORM. TOTAL DECLARED AMOUNT IN PURCHASE ORDER IS IN VAT-Ex FORM."~~

Best regards,

Owen

Regards,

Owen Malicdem

Procurement Specialist

The Laguna Creamery Inc. (Carmen's Best Brand)

Head Office: Lot 11 Block 1, Westside Villagefront, Brentville,

Brgy. Mamplasan, Binan Laguna, Philippines

Mobile No: 0928-550-3516

Email: oamalicdem@carmensbest.com.ph

The Laguna Creamery Inc.

BRGY. MASAYA
BAY, LAGUNA 4033
VAT Reg. TIN: 007-670-493-00000

Contact Person: sunshinesbreadmart@gmail.com

Contact No: 0927-338-3076

Fax No.:

Vendor Name: SUNSHINETOYOURDOOR ONLINE STORE

Vendor Address: UNIT 14 LA CHESATOWNHOUSE 77 ALCANTARA ST., BANLAT ROAD

QUEZON CITY 1116

TIN: 492-812-190-00000

PURCHASE ORDER

Purchase Order No. : 5800002700

Purchase Order Date : 09/22/2025

Payment Terms : Payable Immediately -

Advances

LINE NO	ITEM CODE	PARTICULARS	QUANTITY	UOM	UNIT PRICE	TOTAL
---------	-----------	-------------	----------	-----	------------	-------

"THIS IS A SAP SYSTEM
GENERATED FORM. TOTAL
DECLARED AMOUNT IN
PURCHASE ORDER IS IN VAT-Ex
FORM."

00010	30000015549	LADY FINGER BISCUIT Delivery Date: 10/08/2025 Scheduled Qty.: 33.600 Purchase Request: 5000003011 Special Instructions: PRODUCT: SPECIAL BROAS (4809015610046) PACKING: 200G/28PK/CASE (5.6KG/CASE) PRICE: P2,380/CASE OR P425.00/KG TOTAL ORDER: 6 CASE Price in VAT-Ex (P379.46/kg) Price in VAT-Inc (P425.00/kg)	33.600	KG	379.46	12,749.86 PHP
-------	-------------	---	--------	----	--------	---------------

Total Amount

12,749.86 PHP

Amount in Words: TWELVE THOUSAND SEVEN HUNDRED FORTY-NINE PESOS AND EIGHTY-SIX CENTS ONLY

Delivery Address: Ice Cream Plant
114 East Science Avenue, ALogistic Artico, Laguna Technopark
Brgy. Malamig, Binan Laguna 4024

TERMS AND CONDITIONS

- 1 The Laguna Creamery Inc. has the right not to accept any delivery not within specifications or not delivered within the delivery date. Supplier should quote the number of this order on all bills, invoice for collection.
- 2 Please enter the order itemized above subject to the terms and conditions of purchase and instructions indicated.

PREPARED BY

NAME: Owen A. Malicdem
DATE: 09/22/2025

REVIEWED and APPROVED BY

NAME: Rodelyn H. Dula
DATE: 09/29/2025

REPRINT

Page 1 of 1