

SC/PWD/NAAC/MOV/
Solo Parent ID No:
SC/PWD/NAAC/MOV/
Signature :

The Laguna Creamery Inc.

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

PURCHASE ORDER

Contact Person: Ms. Camille Vargas
Contact No: 09178512414
Fax No.:

Vendor Name: BON GRE CORPORATION

Vendor Address: 2ND FLOOR NORTHRIDGE PLAZA 12 CONGRESSIONAL AVENUE BAHAY

TORO QUEZON CITY 1106

TIN: 005-251-143-00000

Purchase Order No. : 5800002522
Purchase Order Date : 07/31/2025
Payment Terms : Payable Immediately -
Advances

LINE NO	ITEM CODE	PARTICULARS	QUANTITY	UOM	UNIT PRICE	TOTAL
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THIS IS A SAP SYSTEM
GENERATED FORM. TOTAL
DECLARED AMOUNT IN
PURCHASE ORDER IS IN VAT-Ex
FORM

00010		M87863 RUBBER SQUEEGEE 620MM W/ HANDLE Delivery Date: 08/15/2025 Scheduled Qty.: 10 Purchase Request: 5000002711 Special Instructions:	10	PCE	2,526.79	25,267.90 PHP
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SQUEEGEE 620MM GREEN - 5PCS
SQUEEGEE 620MM YELLOW -
5PCS

00020		M87963 RUBBER SQUEEGEE 420X20X40MM Delivery Date: 08/15/2025 Scheduled Qty.: 10 Purchase Request: 5000002711 Special Instructions:	10	PCE	2,241.07	22,410.70 PHP
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SQUEEGEE 420MM GREEN - 5PCS
SQUEEGEE 420MM YELLOW -
5PCS

Total Amount 47,678.60 PHP

Amount in Words: FORTY-SEVEN THOUSAND SIX HUNDRED SEVENTY-EIGHT PESOS AND SIXTY CENTS ONLY

Delivery Address: Dairy Plant
Sitio Sampalukan, Purok 7
Brgy. Masaya, Bay, 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

REVIEWED and APPROVED BY

NAME: Sandra Ellen S. De Guzman
DATE: 07/31/2025

NAME: Emmamuel Eric P. Ebro
DATE: 09/05/2025

REPRINT

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