

# THE LAGUNA CREAMERY, INC.

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

## ACCOUNTS PAYABLE VOUCHER

Doc. Type : RE ( Invoice - Gross ) Normal document			
Parked by	JVREBONG	Posted by	JVREBONG
Doc. Number	6500002182	Company Code	8001
Doc. Date	10/17/2025	Fiscal Year	2025
Calculate Tax	<input checked="" type="checkbox"/>	Posting Date	10/30/2025
Ref. Doc.	PO5800002768	Period	10
Doc. Currency	PHP	Tax Report Date	10/30/2025
Doc. Hdr Text	MICRO PACIFIC TECHNOLOGIE		

Itm	PK	Account	Account Short Text	Tx	Amount	Text	Cost Ctr	G/L Acct Long Text
1	31	1600001244	MICRO PACIFIC TECHNOLOGIE	I3	123,388.39	SI0094471 LAPTOP (3 UNITS)		Accounts Payable-Nontrade
2	70	1620000093	001500000115 0000	I3	37,053.57	SI0094471 LAPTOP (1 UNIT)		Fixed Asset Technical Clearing Account
3	70	1620000093	001500000112 0000	I3	37,053.57	SI0094471 LAPTOP (1 UNIT)		Fixed Asset Technical Clearing Account
4	70	1620000093	001500000119 0000	I3	37,053.57	SI0094471 LAPTOP (1 UNIT)		Fixed Asset Technical Clearing Account
5	40	1150000010	Input Tax-Goods-C	I3	13,339.29			Input Tax-Goods(Current)
6	50	2113000010	Expanded WHT		1,111.61			Expanded Withholding Tax

### GR ENTRY

Doc. Type : RE ( Invoice - Gross ) Normal document			
Doc. Number	6500002183	Company Code	8001
Doc. Date	10/17/2025	Fiscal Year	2025
Calculate Tax	<input type="checkbox"/>	Posting Date	10/30/2025
Ref. Doc.	PO5800002768	Period	10
Doc. Currency	PHP		
Ledger Group	0L		
Doc. Hdr Text	MICRO PACIFIC TECHNOLOGIE		

Itm	PK	Account	Account Short Text	Tx	Amount	Text	Cost Ctr	G/L Acct Long Text
1	70	1620000100	001500000115 0000		37,053.57			Computer Equipment
2	70	1620000100	001500000112 0000		37,053.57			Computer Equipment
3	70	1620000100	001500000110 0000		37,053.57			Computer Equipment
4	75	1620000093	001500000115 0000		37,053.57			Fixed Asset Technical Clearing Account
5	75	1620000093	001500000112 0000		37,053.57			Fixed Asset Technical Clearing Account
6	75	1620000093	001500000110 0000		37,053.57			Fixed Asset Technical Clearing Account

PREPARED BY:

JVR

11/4/2025

CHECKED BY:

CTL 11/5/2025

APPROVED BY:

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

VPM

RSG



# MICRO PACIFIC

TECHNOLOGIES AND SYSTEMS CORPORATION

VAT Reg. TIN: 226-399-657-00000  
UNIT 602 SEDCCO 1 BUILDING 120 RADA ST.  
LEGASPI VILLAGE, SAN LORENZO 1229 CITY OF MAKATI  
NCR, FOURTH DISTRICT, PHILIPPINES  
Tel. No.: 88404563 Fax No.: 88945860

## SALES INVOICE

MP-0094471

P.O. No. 5800002768

Date Oct 17, 2025

Terms 30 days

A.E.  
MCJ

D.R. No. DR0083586  
S.O. No. 142765

Attention MS. MARJ BOSQUE

SOLD TO: THE LAGUNA CREAMERY INC.

REGISTERED NAME: THE LAGUNA CREAMERY INC.

TIN: 007-670-493-00000

BUS. ADDRESS: MASAYA 4033 BAY LAGUNA PHILIPPINES

QTY.	ITEM DESCRIPTION/NATURE OF SERVICE	UNIT PRICE/COST	AMOUNT
3	ACER TMP214-55-TCO-57QN. NX.BK3SP.003. INTEL CORE I5-1334U 13TH GEN WINDOWS 11 PRO. 8GB OF RAM DDR4, 3200MHZ UP TO 32GB OF RAM. 512GB M.2 PCI-E SSD NVME. INTEL UHD GRAPHICS. 14" FHD IPS DISPLAY. WIFI 6E/ 3-3-3. BACKPACK SN: NXBK3SP0035232F77A7600 NXBK3SP0035232F6A27600 NXBK3SP0035232F6B97600	41,500.00	124,500.00
3 Unit(s)	AULA AM201 2.4GHZ WIRELESS MOUSE BLACK	0.00	0.00
3	TRANSCEND JM3200HSG-8GB JM DDR4 3200 SODIMM 1Rx16 512MX8 CL22 1.2V MEMORY SN: J543950584 J543950588 J543950551	0.00	0.00
11 BLK 1 WESTSIDE VILLAGE FORT BRENTVILLE, MAMPLASAN, BINAN CITY LAGUNA RECEIVER: MARIORIF BOSQUE		VATable Sales VAT-Exempt Sales Zero Rated Sales VAT Amount Total Sales	111,160.71 0.00 0.00 13,339.29 124,500.00
TOTAL AMOUNT DUE			124,500.00

Delivery Approved By  
AMH/MRA

Checked By  
MSA/LET

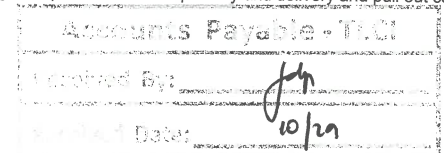
Received the above item in good order & condition

Delivered By

Prepared By  
PDP/ISP

MARIORIF S. BOSQUE 17-OCT-25  
Signature over printed name / Date

Customer agrees to pay MICROPACIFIC the amount above indicated without need of demand. Ownership of the goods shall remain with MICROPACIFIC until full payment. The goods shall not be disposed of in any manner prior to the full payment thereof. Upon delivery of the goods, customer shall bear all risk of loss or damage to the goods for whatever cause, including force majeure. In case of default, customer agrees to pay a monthly penalty interest of 4% of the total price of the goods. In case MICROPACIFIC is constrained to file suit, customer agrees to pay, as attorney's fees, P50,000 or 25% of the total amount due, whichever is higher, plus the costs of litigation. Venue of any action shall be brought in the courts of Makati City only. In case customer cancels the order, customer shall pay MICROPACIFIC a penalty of 10% of the price of the goods plus 5% interest per day and delivery and pull out costs until complete return of the goods in the same condition they were delivered.





**MICRO PACIFIC**  
TECHNOLOGIES AND SYSTEMS CORPORATION  
VAT Reg. TIN: 226-399-657-00000  
UNIT 602 SEDCO 1 BUILDING 120 RADA ST.  
LEGASPI VILLAGE, SAN LORENZO 1229 CITY OF MAKATI  
NCR, FOURTH DISTRICT, PHILIPPINES  
Tel. No.: 88404563 Fax No.: 88945860

## DELIVERY RECEIPT

**V# 0083586**

DELIVER TO <b>THE LAGUNA CREAMERY INC.</b>	P.O. No./S.O. No.	DATE
REGISTERED NAME <b>THE LAGUNA CREAMERY INC.</b>	<b>5800002768 / 142765</b>	<b>10/17/2025</b>
BUSINESS ADDRESS <b>MASAYA 4033 BAY LAGUNA PHILIPPINES</b>	TERMS	SALESMAN
TIN <b>007-670-493-00000</b>	<b>30 days</b>	<b>MCJ</b>

QTY.	UNIT	ITEM DESCRIPTION/NATURE OF SERVICE
3 /		ACER TMP214-55-TCO-57QN *NX.BK3SP.003*INTEL CORE I5-1334U 13TH GEN WINDOWS 11 PRO*8GB OF RAM DDR4, 3200MHZ UP TO 32GB OF RAM*512GB M.2 PCI-E SSD NVME*INTEL UHD GRAPHICS*14" FHD IPS DISPLAY*WIFI 6E/ 3-3-3*BACKPACK SN: NXBK3SP0035232F77A7600 NXBK3SP0035232F6A27600 NXBK3SP0035232F6B97600
3 /		AULA AM201 2.4GHZ WIRELESS MOUSE BLACK
3		TRANSCEND JM3200HSG-8GB JM DDR4 3200 SODIMM 1Rx16 512MX8 CL22 1.2V MEMORY — <i>INSTALLED</i> SN: J543950584 J543950588 J543950551
<p>RECEIVED BY <b>JEFF</b> ITEM DESCRIPTION <b>Acer Laptop w/bag</b> <b>Aula Mouse</b> <b>Transcend Memory (installed)</b></p> <p>RECEIVED BY _____</p> <p>SHIP TO : <b>11 BLK 1 WESTSIDE VILLAGE FORT BRENTVILLE, MAMPLASAN, BINAN CITY</b> <b>LAGUNA</b> <b>RECEIVER: MARIORIF BOSQUE</b></p>		
		<b>TOTAL</b>

Delivery Approved By <b>AMH / MRA</b>	Delivered By <b>JEFF</b>	Received the above Merchandise in Good Order and Condition
Prepared By	Checked By <b>MSA / LET</b>	
<b>TERMS AND CONDITION</b> We hereby acknowledge receipt of the above-described merchandise belonging to Micro Pacific Technologies and Systems Corporation in good order and condition. We agree to pay Micro Pacific Technologies and Systems Corporation the amount Indicated plus the sum of 25.00 a day from date of demand or the return of the merchandise unit its actual return of payment of the value thereof of the prevailing price of the company. Title to sold property is reserved in Micro Pacific Technologies and Systems Corporation until full compliance of the terms and condition of above and payment of the price. All Claims of conditioned to this invoice must be made within two days after receipt of goods, Venue of all action regarding this receipt shall be socty and actively brought in the city of Makati by any of the parties hereto.		SIGNATURE <b>VIMMY F. FELIX</b> PRINTED NAME & DATE <b>10.17.25</b>

# The Laguna Creamery Inc.

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

## PURCHASE ORDER

Contact Person: MS. DAISY JOYNO

Contact No: 09159812836

Fax No.:

Vendor Name: MICRO PACIFIC TECHNOLOGIES AND SYSTEMS CORPORATION

Vendor Address: 2/F CHEMPHIL BLDG 851 A. ARNAIZ AVE SAN LORENZO MAKATI CITY  
1223

TIN: 226-399-657-00000

Purchase Order No. : 5800002768

Purchase Order Date : 10/07/2025

Payment Terms : Within 30 days due  
net

LINE NO	ITEM CODE	PARTICULARS	QUANTITY	UOM	UNIT PRICE	TOTAL
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DELIVERY POINT - Head Office Lot  
11 Blk 1 Westside Villagefront,  
Brentville, Mamplasan, Binan City  
Laguna.

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

00010

LAPTOP, TRAVELMATE

TMP214-55-TCO-57QN

Delivery Date: 10/17/2025

Scheduled Qty.: 1

Purchase Request: 5000002992

Special Instructions:

1

UN

37,053.57

37,053.57 PHP

00020

LAPTOP, TRAVELMATE

TMP214-55-TCO-57QN

Delivery Date: 10/17/2025

Scheduled Qty.: 1

Purchase Request: 5000002978

Special Instructions:

1

UN

37,053.57

37,053.57 PHP

PREPARED BY

REVIEWED and APPROVED BY

NAME: Marjorie Bosque

DATE: 10/07/2025

NAME: Rodelyn H. Dula

DATE: 10/08/2025

REPRINT

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# The Laguna Creamery Inc.

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

Contact Person: MS. DAISY JOYNO

Contact No: 09159812836

Fax No.:

Vendor Name: MICRO PACIFIC TECHNOLOGIES AND SYSTEMS CORPORATION

Vendor Address: 2/F CHEMPHIL BLDG 851 A. ARNAIZ AVE SAN LORENZO MAKATI CITY  
1223

TIN: 226-399-657-00000

## PURCHASE ORDER

Purchase Order No. : 5800002768

Purchase Order Date : 10/07/2025

Payment Terms : Within 30 days due  
net

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

DELIVERY POINT - Head Office Lot  
11 Blk 1 Westside Villagefront,  
Brentville, Mamplasan, Binan City  
Laguna.

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

00030	LAPTOP, TRAVELMATE	1	PCE	37,053.57	37,053.57	PHP
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TMP214-55-TCO-57QN  
Delivery Date: 10/17/2025  
Scheduled Qty.: 1  
Purchase Request: 5000002902  
Special Instructions:

### DETAILS :

ACER TMP214-55-TCO-57QN  
NX.BK3SP.003  
INTEL CORE i5-1334U 13TH GEN  
WINDOWS 11 PRO  
2X8GB 16GB OF RAM DDR4,  
3200MHz up to 32GB OF RAM  
512GB M.2 PCI-e SSD NVMe  
14" FDH IPS DISPLAY  
Wifi6E

Total Amount

111,160.71 PHP

Amount in Words: ONE HUNDRED ELEVEN THOUSAND ONE HUNDRED SIXTY PESOS AND SEVENTY-ONE 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

REVIEWED and APPROVED BY

NAME: Marjorie Bosque

DATE: 10/07/2025

NAME: Rodelyn H. Dula

DATE: 10/08/2025

REPRINT

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"This is a computer-generated document. No signature is required."