

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			
Posted by	JVREBONG	Posted by	JVREBONG		
Doc. Number	6500002179	Company Code	B001	Fiscal Year	2025
Doc. Date	09/26/2025	Posting Date	10/30/2025	Period	10
Calculate Tax	<input checked="" type="checkbox"/>	Tax Report Date	10/30/2025		
Ref. Doc.	P05800002655				
Doc. Currency	PHP				
Doc. Hdr Text	MICRO PACIFIC TECHNOLOGIE				


Item	PK	Account	Account Short Text	TX	Amount	Text	Cost Ctr	G/L Acct Long Text
1	31	1000001244	MICRO PACIFIC TECHNO	I3	282,356.28	SI94025 DR83172 LAPTOPS (7 UNITS)		Accounts Payable-Nontrade
2	70	1620000093	001500000099 0000	I3	36,339.29	SI94025 DR83172 LAPTOPS (1 UNIT)		Fixed Asset Technical Clearing Account
3	70	1620000093	001500000100 0000	I3	36,339.29	SI94025 DR83172 LAPTOPS (1 UNIT)		Fixed Asset Technical Clearing Account
4	70	1620000093	001500000101 0000	I3	36,339.29	SI94025 DR83172 LAPTOPS (1 UNIT)		Fixed Asset Technical Clearing Account
5	70	1620000093	001500000105 0000	I3	36,339.29	SI94025 DR83172 LAPTOPS (1 UNIT)		Fixed Asset Technical Clearing Account
6	70	1620000093	001500000106 0000	I3	36,339.29	SI94025 DR83172 LAPTOPS (1 UNIT)		Fixed Asset Technical Clearing Account
7	70	1620000093	001500000107 0000	I3	36,339.29	SI94025 DR83172 LAPTOPS (1 UNIT)		Fixed Asset Technical Clearing Account
8	70	1620000093	001500000108 0000	I3	36,339.29	SI94025 DR83172 LAPTOPS (1 UNIT)		Fixed Asset Technical Clearing Account
9	40	1150000010	Input Tax-Goods-C	I3	30,525.06			Input Tax-Goods(Current)
10	50	2110000010	Expanded WHT		2,542.75			Expanded Withholding Tax

GR ENTRY


Doc. Type :	RE (Invoice - Gross)	Normal document			
Doc. Number	6500002180	Company Code	B001	Fiscal Year	2025
Doc. Date	09/26/2025	Posting Date	10/30/2025	Period	10
Calculate Tax	<input checked="" type="checkbox"/>				
Ref. Doc.	P05800002656				
Doc. Currency	PHP				
Ledger Group	0L				
Doc. Hdr Text	MICRO PACIFIC TECHNOLOGIE				

Item	PK	Account	Account Short Text	TX	Amount	Text	Cost Ctr	G/L Acct Long Text
1	70	1620000100	001500000099 0000		36,339.29			Computer Equipment
2	70	1620000100	001500000100 0000		36,339.29			Computer Equipment
3	70	1620000100	001500000101 0000		36,339.29			Computer Equipment
4	70	1620000100	001500000105 0000		36,339.29			Computer Equipment
5	70	1620000100	001500000106 0000		36,339.29			Computer Equipment
6	70	1620000100	001500000107 0000		36,339.29			Computer Equipment
7	70	1620000100	001500000108 0000		36,339.29			Computer Equipment
8	75	1620000093	001500000099 0000		36,339.29			Fixed Asset Technical Clearing Account
9	75	1620000093	001500000100 0000		36,339.29			Fixed Asset Technical Clearing Account
10	75	1620000093	001500000101 0000		36,339.29			Fixed Asset Technical Clearing Account
11	75	1620000093	001500000105 0000		36,339.29			Fixed Asset Technical Clearing Account
12	75	1620000093	001500000106 0000		36,339.29			Fixed Asset Technical Clearing Account
13	75	1620000093	001500000107 0000		36,339.29			Fixed Asset Technical Clearing Account
14	75	1620000093	001500000108 0000		36,339.29			Fixed Asset Technical Clearing Account

PREPARED BY:

 11/4/2025

CHECKED BY:

 11/5/2025

APPROVED BY:

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

VPM

RSB



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

INVOICE
MP- 0094025 A

P.O. No. 5800002656

Date
Sep 26, 2025

Terms
30 days

A.E.

D.R. No. DR0083172

MCJ

S.O. No. 142167

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

7

ACER TMP214-55-TCO-57QN.
NX.BK3SP.003.
INTEL CORE I5-13340 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: NXBK3SP0035232F70D7600 NXBK3SP0035232F7AD7600
NXBK3SP0035232F72B7600 NXBK3SP0035232F7087600
NXBK3SP0035232F73A7600 NXBK3SP0035232F7057600
NXBK3SP0035232F7357600 W/BACKPACK BAG
AULA AM201 2.4GHZ WIRELESS MOUSE BLACK.
1YEAR WARRANTY

40,700.00

284,900.03

7 Unit(s)

0.00

0.00

DUE 10.26.2025

Accounts Payable - TEL

Received By:

Received Date:

10/3

11 BLK 1 WESTSIDE VILLAGE FORT BRENTVILLE., MAMPLASAN, BINAN CITY LAGUNA
RECEIVER: MARJORIE BOSQUE

VATable Sales

254,375.03

VAT-Exempt Sales

0.00

Zero Rated Sales

0.00

VAT Amount

30,525.00

Total Sales

284,900.03

TOTAL AMOUNT DUE

284,900.03

Delivery Approved By

AMH/MRA

Checked By

MSA/LET

Delivered By

Prepared By

PDP/ISP

Received the above item in good order & condition

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

Nº 0083172

DELIVER TO THE LAGUNA CREAMERY INC.	P.O. No./S.O. No.	DATE
REGISTERED NAME THE LAGUNA CREAMERY INC.	5800002656 / 142167	09/26/2025
BUSINESS ADDRESS MASAYA 4033 BAY LAGUNA PHILIPPINES	TERMS	SALESMAN
TIN 007-670-493-00000	30 days	MCJ

QTY.	UNIT	ITEM DESCRIPTION/NATURE OF SERVICE
7		ACER TMP214-55-TCO-57QN *NX.BK3SP.003*INTEL CORE I5-13340 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: NXBK3SP0035232F70D7600 NXBK3SP0035232F7AD7600 NXBK3SP0035232F72B7600 NXBK3SP0035232F7087600 NXBK3SP0035232F73A7600 NXBK3SP0035232F7057600 NXBK3SP0035232F7357600 W/BACKPACK BAG
7		AULA AM201 2.4GHZ WIRELESS MOUSE BLACK *1YEAR WARRANTY
SHIP TO :11 BLK 1 WESTSIDE VILLAGE FORT BRENTVILLE., MAMPLASAN, BINAN CITY LAGUNA RECEIVER: MARJORIE BOSQUE		
		TOTAL

Delivery Approved By AMH / MRA	Delivered By	Received the above Merchandise in Good Order and Condition
Prepared By	Checked By MSA / LET	SIGNATURE JIMMY F. FELIX
TERMS AND CONDITION 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.		PRINTED NAME & DATE JIMMY F. FELIX

The Laguna Creamery Inc.

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

Contact Person: MS. DAISY JOYNO

Contact No: MS. DAISY JOYNO

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. : 5800002656

Purchase Order Date : 09/10/2025

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."				
00010		LAPTOP, TRAVELMATE TMP214-55-TCO-57QN Delivery Date: 09/19/2025 Scheduled Qty.: 1 Purchase Request: 5000002746 Special Instructions:	1	UN	36,339.29	36,339.29 PHP
00020		LAPTOP, TRAVELMATE TMP214-55-TCO-57QN Delivery Date: 09/19/2025 Scheduled Qty.: 1 Purchase Request: 5000002746 Special Instructions:	1	UN	36,339.29	36,339.29 PHP
00030		LAPTOP, TRAVELMATE TMP214-55-TCO-57QN Delivery Date: 09/19/2025 Scheduled Qty.: 1 Purchase Request: 5000002746 Special Instructions:	1	UN	36,339.29	36,339.29 PHP

PREPARED BY

REVIEWED and APPROVED BY

NAME: Marjorie Bosque
DATE: 09/10/2025

NAME: Rodelyn H. Dula
DATE: 09/11/2025

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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: MS. DAISY JOYNO

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. : 5800002656

Purchase Order Date : 09/10/2025

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."				
00040		LAPTOP, TRAVELMATE TMP214-55-TCO-57QN Delivery Date: 09/19/2025 Scheduled Qty.: 1 Purchase Request: 5000002823 Special Instructions:	1	PCE	36,339.29	36,339.29 PHP
00050		LAPTOP, TRAVELMATE TMP214-55-TCO-57QN Delivery Date: 09/19/2025 Scheduled Qty.: 1 Purchase Request: 5000002840 Special Instructions:	1	PCE	36,339.29	36,339.29 PHP
00060		LAPTOP, TRAVELMATE TMP214-55-TCO-57QN Delivery Date: 09/19/2025 Scheduled Qty.: 1 Purchase Request: 5000002849 Special Instructions:	1	PCE	36,339.29	36,339.29 PHP

PREPARED BY

REVIEWED and APPROVED BY

NAME: Marjorie Bosque
DATE: 09/10/2025

NAME: Rodelyn H. Dula
DATE: 09/11/2025

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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: MS. DAISY JOYNO

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. : 5800002656

Purchase Order Date : 09/10/2025

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."

00070

LAPTOP, TRAVELMATE

TMP214-55-TCO-57QN

Delivery Date: 09/19/2025

Scheduled Qty.: 1

Purchase Request: 5000002890

Special Instructions:

1 PCE

36,339.29

36,339.29 PHP

ACER, TM214-55-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
WIFI6E

Total Amount

254,375.03 PHP

Amount in Words: TWO HUNDRED FIFTY-FOUR THOUSAND THREE HUNDRED SEVENTY-FIVE PESOS AND THREE 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: 09/10/2025

NAME: Rodelyn H. Dula
DATE: 09/11/2025

REPRINT

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