

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	6500002181	Company Code	B001	Fiscal Year	2025	
Doc. Date	10/17/2025	Posting Date	10/30/2025	Period	10	
Calculate Tax	<input checked="" type="checkbox"/>	Tax Report Date	10/30/2025			
Ref.Doc.	PO5800002764					
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	1000601244	MICRO PACIFIC TECHNO	**	2,973.21-	SI0094463 LAPTOP CHARGER (2PCE)		Accounts Payable-Nontrade
2	86	2110000083	GR/IR Clearing	I1	2,678.58	SI0094463 LAPTOP CHARGER (2PCE)	B00103N006	GR/IR Clearing
3	50	5000000200	COGS Price Difference	I3	0.01	PRICE DIFFERENCE	B00103N006	COGS Price Difference
4	40	1150000010	Input Tax-Goods-C	I1	321.43			Input Tax-Goods(Current)
5	50	2113000010	Expanded WHT		26.79-			Expanded Withholding Tax

GR ENTRY

Doc.Type : WE (Goods Receipt) Normal document						
Doc. Number	6100002934	Company Code	B001	Fiscal Year	2025	
Doc. Date	10/22/2025	Posting Date	10/22/2025	Period	10	
Calculate Tax	<input type="checkbox"/>					
Doc. Currency	PHP					

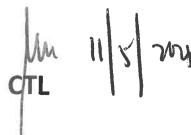
Item	PK	Account	Account Short Text	Tx	Amount	Text	Cost Ctr	G/L Acct Long Text
1	81	6050000070	GAEX-R&M-Cmp HW & SW		2,678.58		B00103N006	GAEX-R&M-Computer hardware and software
2	96	2110000083	GR/IR Clearing		2,678.58-			GR/IR Clearing

PREPARED BY:



11/4/2025

CHECKED BY:



CTL 11/5/2025

APPROVED BY:

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

VPM

RSG

6500002181



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

SOLD TO: THE LAGUNA CREAMERY INC.

REGISTERED NAME: THE LAGUNA CREAMERY INC.

BUS. ADDRESS: MASAYA 4033 BAY LAGUNA PHILIPPINES

SALES INVOICE
MP-0094463

P.O. No. 5800002764

Date Oct 17, 2025

Terms 30 days

A.E.
MCJD.R. No.
142725
S.O. No.

Attention MS. MARJ BOSQUE

QTY.	ITEM DESCRIPTION/NATURE OF SERVICE	UNIT PRICE/COST	AMOUNT
1	ACER P214-54 TRAVELMATE CHARGER. INPUT: 100-240V - 50-60HZ. OUTPUT VOLTAGE: 19V. OUTPUT CURRENT: 2.37A. DC CONNECTOR: 3.0X1.0M. 45W.	1,300.00	1,300.00
1	1 YEAR WARRANTY ACER CHARGER. A515-57-53QL ASPIRE. INPUT: 100-240V - 50-60HZ. OUTPUT VOLTAGE: 19V. OUTPUT CURRENT: 3.42A. DS CONNECTOR: 3.0X1.0M. 65W. 1 YEAR WARRANTY	1,700.00	1,700.00

			2,678.57
	VATable Sales	0.00	
	VAT-Exempt Sales	0.00	
	Zero Rated Sales	321.43	
	VAT Amount		
	Total Sales	3,000.00	
	TOTAL AMOUNT DUE	3,000.00	

11 BLK 1 WESTSIDE VILLAGE FORT BRENTVILLE, MAMPLASAN, BINAN CITY LAGUNA
RECEIVER: MARJOE BOSQUEDelivery Approved By
AMH/MRA

Checked By

MSA/LET

Received the above item in good order & condition

Delivered By

Prepared By

PDP/ISP

MARJORIE 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 month every and pull out costs until complete return of the goods in the same condition they were delivered.

50 Pads (50x3) MP0094251 - MP0096750
BIR Authority to Print No. OCN: 047AU2025000002709
Date of ATP: 09-02-2025
Looseleaf Permit No.: LLAR-D47-12-02-2021-01296
Date of Issue: 12-02-2021

Accounts Payable - File

Received By:

Received Date:

10/29



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

DELIVERY RECEIPT

No 0083568

DELIVER TO THE LAGUNA CREAMERY INC.	P.O. No./S.O. No.	DATE
REGISTERED NAME THE LAGUNA CREAMERY INC.	5800002764 / 142725	10/17/2025
BUSINESS ADDRESS MASAYA 4033 BAY LAGUNA PHILIPPINES	TERMS	SALESMAN
TIN 007-670-493-00000	30 days	MCJ

QTY.	UNIT	ITEM DESCRIPTION/NATURE OF SERVICE
1 /		ACER P214-54 TRAVELMATE CHARGER *INPUT: 100-240V - 50-60HZ*OUTPUT VOLTAGE: 19V*OUTPUT CURRENT: 2.37A*DC CONNECTOR: 3.0X1.0M*45W*1 YEAR WARRANTY
1 /		ACER CHARGER *A515-57-53QL ASPIRE*INPUT: 100-240V - 50-60HZ*OUTPUT VOLTAGE: 19V*OUTPUT CURRENT: 3.42A*DS CONNECTOR: 3.0X1.0M*65W*1 YEAR WARRANTY
		MICRO PACIFIC TECH. & SYSTEMS CORP. RECEIVED BY <u>JEFF</u> ITEM DESCRIPTION Acer Charger QTY / BOX <u>2</u> RECEIVED BY <u> </u>
		SHIP TO : MASAYA BLK 1 WESTSIDE VILLAGE FORT BRENTVILLE, MAMPLASAN, BINAN CITY LAGUNA RECEIVER: MARJORIE BOSQUE

TOTAL

Delivery Approved By <u>AMH / MRA</u>	Delivered By <u>JEFF</u>	Received the above Merchandise in Good Order and Condition
Prepared By <u> </u>	Checked By <u>MSA / LET</u>	

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.

SIGNATURE

Vincent J. Felix
 PRINTED NAME & DATE
10.17.23

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

Contact Person: MS. DAISY JOYNO
 Contact No: +639159812836
 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. : 5800002764
 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."

00010

LAPTOP CHARGER
 Delivery Date: 10/17/2025
 Scheduled Qty.. 2
 Purchase Request: 5000003020
 Special Instructions:

DESCRIPTION:

1PC - ACER TRAVELMATE P214-54
 CHARGER (VAT-EX PRICE
 PHP1,160.71)
 INPUT: 100-240V ~ 50-60Hz
 OUTPUT VOLTAGE: 19V
 OUTPUR CURRENT: 2.37A
 DC CONNECTOR: 3.0*1.0m
 45W

WARRANTY: 1 YEAR

1PC - ACER ASPIRE 5
 A515-57-53QL (VAT-EX PRICE
 PHP1,517.86)
 INPUT: 100-240V ~ 50-60Hz
 OUTPUT VOLTAGE: 19V
 OUTPUT CURRENT: 3.42A
 DC CONNECTOR: 3.0*1.0m

PREPARED BY

NAME: Marjorie Bosque
 DATE: 10/07/2025

REVIEWED and APPROVED BY

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: +639159812836
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. : 5800002764
Purchase Order Date : 10/07/2025
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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."

65w
WARRANTY: 1 YEAR

Amount in Words: TWO THOUSAND SIX HUNDRED SEVENTY-EIGHT PESOS AND FIFTY-EIGHT CENTS ONLY	Total Amount	2,678.58 PHP
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: Marjorie Bosque
DATE: 10/07/2025

REVIEWED and APPROVED BY

NAME: Rodelyn H. Dula
DATE: 10/08/2025

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

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

Contact Person: MS. DAISY JOYNO
Contact No: +639159812836
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. : 5800002764
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."

PREPARED BY

NAME: Marjorie Bosque
DATE: 10/07/2025

REVIEWED and APPROVED BY

NAME: Rodelyn H. Dula
DATE: 10/08/2025

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