

SI# 0199

THE LAGUNA CREAMERY INC.
CHECK REQUEST

Payee: **3EMS DELIVERY SERVICES** Date: **NOVEMBER 03, 2025**
Amount: **408,290.51** Department: _____

PARTICULARS	AMOUNT
DELIVERY SERVICE FEE (OCT 13-19,2025)	408,290.51
Total	408,290.51
Requested by:	Approve by:
 <u>M.GAPUNAY</u>	AG RED BD MAPA

3EMS DELIVERY SERVICES

54 1st St., San Isidro Matua (Pob.), 2017 Masantol, Pampanga, Philippines

ERNESTO M. SANTOS – Prop.

VAT Reg. TIN 249-408-408-00000

BILLING STATEMENT

Nº 000199

Billed to: THE LAGUNA CREAMERY, INC Date: OCT. 30, 2025
 TIN: 007-670-402-0000 Terms _____
 Address: Brgy. MASAY, IBAT, LAGUNA OSCAPWD ID No. _____
 Business Style: SC/PWD Signature. _____

Qty	Unit	Description	Unit Price	Amount
		DELIVERY OCT. 13-19, 2025 (WIC17)		
1C	BININ		133,896.47	
1C	BLACAN		-	
	DAIRY DELIVERY		185,126.82	
	DAIRY PICK UP		89,768.22	
	DAIRY TRANSFER		-	
		TOTAL SHUES	408,790.51	
		LESS VAT	43,745.41	
		NET OF VAT AMOUNT	364,845.10	
		AMOUNT DUE	364,845.10	
		ADD VAT	43,745.41	
		TOTAL AMOUNT	408,790.51	
		TOTAL AMOUNT DUE	408,790.51	

10 Blkts (50x2) 001-500
 BIR Authority to Print No. (RDCO-21B)

OCN: 21BAU20230000005316

Date Issued: 07-31-2023

MirTech Printing Services

Sto. Cristo, Guagua, Pampanga

VAT REG. TIN 211-507-046-000

Printer's Accreditation No. 21BMP2018000000019

Date Issued: 12/12/2018


Cashier/Authorized Representative



* THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES *

EXPENSES

OCT13-19,2025

OF RESORT VILLAGE HOMEOWNERS ASSOCIATION, INC.

RECEIVED
10/23/97
AMOUNT
\$100.00

INVOICE
No. 0011962
SERIAL NUMBER
0011962

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	Water - Canning	1	\$100.00	\$100.00

INVOICE
No. 0011963
SERIAL NUMBER
0011963

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	Water - Canning	1	\$100.00	\$100.00

INVOICE
No. 0011964
SERIAL NUMBER
0011964

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	Water - Canning	1	\$100.00	\$100.00

OF RESORT VILLAGE HOMEOWNERS ASSOCIATION, INC.

RECEIVED
10/23/97
AMOUNT
\$100.00

INVOICE
No. 0010855
SERIAL NUMBER
0010855

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	Water - Canning	1	\$100.00	\$100.00

INVOICE
No. 0010856
SERIAL NUMBER
0010856

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	Water - Canning	1	\$100.00	\$100.00

OF RESORT VILLAGE HOMEOWNERS ASSOCIATION, INC.

RECEIVED
10/23/97
AMOUNT
\$100.00

INVOICE
No. 0010857
SERIAL NUMBER
0010857

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	Water - Canning	1	\$100.00	\$100.00

INVOICE
No. 0010858
SERIAL NUMBER
0010858

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	Water - Canning	1	\$100.00	\$100.00

BILLING PERIOD

OCT13-19,2025

AUTOSWEEP RFID:ACCOUNT NO.: 2944471/ATG CARD NO.: 1425415

Date	Trans	Description(ENTRY)	Description(EXIT)	VAT Amt	Debit	Total Amount	Plate number
10/16/2025	Toll	CALAMBA REAL NORTHBOUND ENTRY	ABI-GREENFIELD NORTH ENT/EXT	7.29	60.71	68.00	NKD6491
10/16/2025	Toll	MAMPLASAN NORTH ENTRY/EXIT	ALABANG	12.64	105.36	118.00	NKD6491
10/16/2025	Toll	ALABANG	C5 NORTH EXIT	25.39	211.61	237.00	NKD6491
10/16/2025	Toll	NICHOLS ENTRY	ALABANG	25.39	211.61	237.00	NKD6491
10/16/2025	Toll	ALABANG	CALAMBA REAL SOUTHBOUND EXIT	24.86	207.14	232.00	NKD6491
10/17/2025	Toll	CALAMBA REAL NORTHBOUND ENTRY	ABI-GREENFIELD NORTH ENT/EXT	7.29	60.71	68.00	NKD6491
10/17/2025	Toll	BICUTAN NORTH ENTRY	NICHOLS (A) NORTH EXIT	10.50	87.50	98.00	NKD6491
10/17/2025	Toll	C5 ENTRY	ALABANG	25.39	211.61	237.00	NKD6491
10/17/2025	Toll	ALABANG	CALAMBA REAL SOUTHBOUND EXIT	24.86	207.14	232.00	NKD6491
10/18/2025	Toll	CALAMBA REAL NORTHBOUND ENTRY	ABI-GREENFIELD NORTH ENT/EXT	7.29	60.71	68.00	NKD6491
10/18/2025	Toll	MAMPLASAN NORTH ENTRY/EXIT	ALABANG	12.64	105.36	118.00	NKD6491
10/18/2025	Toll	ALABANG	C5 NORTH EXIT	25.39	211.61	237.00	NKD6491
10/18/2025	Toll	C5 ENTRY	ALABANG	25.39	211.61	237.00	NKD6491
10/18/2025	Toll	ALABANG	CALAMBA REAL SOUTHBOUND EXIT	24.86	207.14	232.00	NKD6491
				259.18	2,159.82	2,419.00	

VATABLE FREIGHT COST 2,159.82

259.18

BILLING PERIOD

#REF!

EASYTRIP RFID: ACCOUNT NO: 5400000927647

Transaction Date & Time	Transaction	Description	VAT Amt	Debit	Total Amount	Plate number
10/16/2025 6:33	Toll	MP-X02	6.43	53.57	60.00	NKD6491
10/17/2025 7:00	Toll	MP-X01	6.43	53.57	60.00	NKD6491
10/18/2025 6:07	Toll	MP-X02	6.43	53.57	60.00	NKD6491
	TOTAL		19.29	160.71	180.00	
		VATABLE FREIGHT COST		160.71		
				<u>19.29</u>		
				180.00		



BILLING PERIOD**OCT13-19,2025****AUTOSWEEP RFID: ACCOUNT NO.: 4390764/ATG CARD NO.: D854234**

Date	Trans	Description(ENTRY)	Description(EXIT)	VAT Amt	Debit	Total Amount	Plate number
10/18/2025	TOLL	CALAMBA REAL NORTHBOUND ENTRY	ABI-GREENFIELD NORTH ENT/EXT	7.79	60.71	68.00	CAJ1227
10/18/2025	TOLL	SANTA ROSA NORTH ENTRY/EXIT	ALABANG	14.68	122.32	137.00	CAJ1227
10/18/2025	TOLL	ALABANG	NICHOLS (B) NORTH EXIT	25.39	211.61	237.00	CAJ1227
10/18/2025	TOLL	NICHOLS ENTRY	ALABANG	25.39	211.61	237.00	CAJ1227
10/18/2025	TOLL	ALABANG	CALAMBA REAL SOUTHBOUND EXIT	24.86	207.14	232.00	CAJ1227
		TOTAL		97.61	813.39	911.00	

VATABLE FREIGHT COST

813.39

97.61

[REDACTED]

BILLING PERIOD

OCT 13 19, 2025

AUTORWEEFIDAY (COLIN) NOV 3 2025 - MAY 2025

Date	Trans	Description (ENTRY)	Description (EXIT)	VAT Amount	Debit	Total Amount	Plate Number
10/14/2025	TOLL	CALAMBA REAL NORTHBOUND ENTRY	ABI-GREENFIELD NORTH ENT/EXT	7.29	60.71	68.00	DBP2573
10/14/2025	TOLL	SANTA ROSA NORTH ENTRY/EXIT	ALABANG	14.68	122.32	137.00	DBP2573
10/14/2025	TOLL	ALABANG	NICHOLS (B) NORTH EXIT	25.39	211.61	237.00	DBP2573
10/14/2025	TOLL	NICHOLS ENTRY	ALABANG	25.39	211.61	237.00	DBP2573
10/14/2025	TOLL	ALABANG	CALAMBA REAL SOUTHBOUND EXIT	24.85	207.14	232.00	DBP2573
10/15/2025	TOLL	CALAMBA REAL NORTHBOUND ENTRY	ABI-GREENFIELD NORTH ENT/EXT	7.29	60.71	68.00	DBP2573
10/15/2025	TOLL	SANTA ROSA NORTH ENTRY/EXIT	MCX DAANG HARI	10.50	87.50	98.00	DBP2573
10/15/2025	TOLL	MCX	MCX	5.04	41.96	47.00	DBP2573
10/15/2025	TOLL	MCX	MCX	5.04	41.96	47.00	DBP2573
10/15/2025	TOLL	MCX DAANG HARI	CALAMBA REAL SOUTHBOUND EXIT	20.68	172.32	193.00	DBP2573
10/16/2025	TOLL	CALAMBA REAL NORTHBOUND ENTRY	ABI-GREENFIELD NORTH ENT/EXT	7.29	60.71	68.00	DBP2573
10/16/2025	TOLL	SANTA ROSA NORTH ENTRY/EXIT	MCX DAANG HARI	10.50	87.50	98.00	DBP2573
10/16/2025	TOLL	MCX	MCX	5.04	41.96	47.00	DBP2573
10/16/2025	TOLL	MCX	MCX	5.04	41.96	47.00	DBP2573
10/16/2025	TOLL	MCX DAANG HARI	SANTA ROSA SOUTH ENTRY/EXIT	10.50	87.50	98.00	DBP2573
10/16/2025	TOLL	SANTA ROSA SOUTH ENTRY/EXIT	CALAMBA REAL SOUTHBOUND EXIT	10.18	84.82	95.00	DBP2573
10/17/2025	TOLL	CALAMBA REAL NORTHBOUND ENTRY	ABI-GREENFIELD NORTH ENT/EXT	7.29	60.71	68.00	DBP2573
10/17/2025	TOLL	SANTA ROSA NORTH ENTRY/EXIT	MCX DAANG HARI	10.50	87.50	98.00	DBP2573
10/17/2025	TOLL	MCX	MCX	5.04	41.96	47.00	DBP2573
10/17/2025	TOLL	MCX	MCX	5.04	41.96	47.00	DBP2573
10/17/2025	TOLL	MCX DAANG HARI	SANTA ROSA SOUTH ENTRY/EXIT	10.50	87.50	98.00	DBP2573
TOTAL				233.04	1,941.96	1,941.96	
			VATABLE FREIGHT COST		233.04	233.04	
					2,175.00	2,175.00	

AUTOSWEEP RFID ACCOUNT NO.:3812693 / ATG Card no.

OCT13-19,2025

Date	Trans	Description (ENTRY)	Description (EXIT)	VAT Amount	Debit	Total Amount	Plate Number
10/13/2025	Toll	CALAMBA REAL NORTHBOUND ENTRY	ABI-GREENFIELD NORTH ENT/EXT	7.29	60.71	68.00	NKI4054
10/13/2025	Toll	SANTA ROSA NORTH ENTRY/EXIT	MCK DAANG HARI	10.50	87.50	98.00	NKI4054
10/13/2025	Toll	MCK	MCK	5.04	41.96	47.00	NKI4054
10/13/2025	Toll	NICHOLS ENTRY	ALABANG	25.39	211.61	237.00	NKI4054
10/13/2025	Toll	ALABANG	SAN PEDRO SOUTH ENTRY/EXIT	5.46	45.54	51.00	NKI4054
10/13/2025	Toll	SAN PEDRO SOUTH ENTRY/EXIT	SOUTHWOODS SOUTH ENTRY/EXIT	3.43	28.57	32.00	NKI4054
10/13/2025	Toll	SOUTHWOODS SOUTH ENTRY/EXIT	CALAMBA REAL SOUTHBOUND EXIT	15.86	132.14	148.00	NKI4054
10/14/2025	Toll	CALAMBA REAL NORTHBOUND ENTRY	ABI-GREENFIELD NORTH ENT/EXT	7.29	60.71	68.00	NKI4054
10/14/2025	Toll	SANTA ROSA NORTH ENTRY/EXIT	ALABANG	14.68	122.32	137.00	NKI4054
10/14/2025	Toll	ALABANG	BICUTAN NORTH EXIT	14.79	123.21	138.00	NKI4054
10/14/2025	Toll	NICHOLS ENTRY	SUCAT SOUTH EXIT	18.00	150.00	168.00	NKI4054
10/14/2025	Toll	MCK	MCK	5.04	41.96	47.00	NKI4054
10/14/2025	Toll	MCK DAANG HARI	CALAMBA REAL SOUTHBOUND EXIT	20.68	172.32	193.00	NKI4054
10/15/2025	Toll	CALAMBA REAL NORTHBOUND ENTRY	ABI-GREENFIELD NORTH ENT/EXT	7.29	60.71	68.00	NKI4054
10/15/2025	Toll	MAMPLASAN NORTH ENTRY/EXIT	FILINVEST NOR/STH ENTRY/EXIT	11.46	95.54	107.00	NKI4054
10/15/2025	Toll	SUCAT SOUTH ENTRY	BUNYE SOUTH EXIT	7.39	61.61	69.00	NKI4054
10/15/2025	Toll	MCK	MCK	5.04	41.96	47.00	NKI4054
10/15/2025	Toll	MCK DAANG HARI	CALAMBA REAL SOUTHBOUND EXIT	20.68	172.32	193.00	NKI4054
10/15/2025	Toll	CALAMBA REAL NORTHBOUND ENTRY	ABI-GREENFIELD NORTH ENT/EXT	7.29	60.71	68.00	NKI4054
10/16/2025	Toll	SANTA ROSA NORTH ENTRY/EXIT	ALABANG	14.68	122.32	137.00	NKI4054
10/16/2025	Toll	ALABANG	BICUTAN NORTH EXIT	14.79	123.21	138.00	NKI4054
10/16/2025	Toll	BICUTAN SOUTH ENTRY	ALABANG SOUTH EXIT	14.79	123.21	138.00	NKI4054
10/16/2025	Toll	MCK	MCK	5.04	41.96	47.00	NKI4054
10/16/2025	Toll	MCK DAANG HARI	SUSANA HEIGHTS NOR/STH ENT/EXT	-	-	0.00	NKI4054
10/16/2025	Toll	SUSANA HEIGHTS NOR/STH ENT/EXT	SOUTHWOODS SOUTH ENTRY/EXIT	4.82	40.18	45.00	NKI4054
10/16/2025	Toll	SOUTHWOODS SOUTH ENTRY/EXIT	CALAMBA REAL SOUTHBOUND EXIT	15.86	132.14	148.00	NKI4054
10/16/2025	Toll	CALAMBA REAL NORTHBOUND ENTRY	ABI-GREENFIELD NORTH ENT/EXT	7.29	60.71	68.00	NKI4054
10/17/2025	Toll	CALAMBA REAL NORTHBOUND ENTRY	MCK DAANG HARI	10.50	87.50	98.00	NKI4054
10/17/2025	Toll	SANTA ROSA NORTH ENTRY/EXIT	MCK	5.04	41.96	47.00	NKI4054
10/17/2025	Toll	MCK	MCK	5.04	41.96	47.00	NKI4054
10/17/2025	Toll	MCK DAANG HARI	SUSANA HEIGHTS NOR/STH ENT/EXT	-	-	0.00	NKI4054
10/17/2025	Toll	SUSANA HEIGHTS NOR/STH ENT/EXT	SILANGAN SOUTH ENTRY/EXIT	16.61	138.39	155.00	NKI4054
10/17/2025	Toll	SILANGAN NORTH ENTRY/EXIT	CABUYAO NORTH ENTRY/EXIT	1.29	10.71	12.00	NKI4054
10/17/2025	Toll	CABUYAO NORTH ENTRY/EXIT	CALAMBA REAL SOUTHBOND EXIT	5.36	44.64	50.00	NKI4054
10/17/2025	Toll	CABUYAO SOUTH ENTRY/EXIT	ABI-GREENFIELD NORTH ENT/EXT	7.29	60.71	68.00	NKI4054
10/18/2025	Toll	CALAMBA REAL NORTHBOUND ENTRY	ALABANG	12.64	105.36	118.00	NKI4054
10/18/2025	Toll	MAMPLASAN NORTH ENTRY/EXIT	SUCAT NORTH EXIT	7.39	61.61	69.00	NKI4054
10/18/2025	Toll	ALABANG	BICUTAN NORTH EXIT	7.39	61.61	69.00	NKI4054
10/18/2025	Toll	SUCAT NORTH ENTRY	CALAMBA REAL SOUTHBOND EXIT	23.79	198.21	222.00	NKI4054
10/18/2025	Toll	FILINVEST NOR/STH ENTRY/EXIT		289.82	3,267.86	3,550.00	
							TOTAL VARIABLE FREIGHT COST 3,267.86
							3,660.00

BILLING PERIOD

#REF!

EASYTRIP RFID ACCOUNT NO:

Date	Trans	Description	VAT Amt	Debit	Total Amount	Plate number
10/15/2025 7:11	Toll	MP-X01	6.43	53.57	60.00	NK14054
10/18/2025 7:00	Toll	MP-X01	6.43	53.57	60.00	NK14054
	TOTAL		12.86	107.14	120.00	
		VATABLE FREIGHT COST		107.14		
				<u>12.86</u>		
				<u><u>120.00</u></u>		

AUTOSWEEP RFID ACCOUNT NO.:3812693 / ATG Card no.

OCT1319,2025

Date	Trans	Description (ENTRY)	Description (EXIT)	VAT Amount	Debit	Total Amount	Plate Number
10/13/2025	Toll	CALAMBA REAL NORTHBOUND ENTRY	ABI-GREENFIELD NORTH ENT/EXT	7.29	60.71	68.00	CCF6603
10/13/2025	Toll	MAMPLASAN NORTH ENTRY/EXIT	ALABANG	12.64	105.36	118.00	CCF6603
10/13/2025	Toll	ALABANG	NICHOLS (A) NORTH EXIT	25.39	211.61	237.00	CCF6603
10/13/2025	Toll	C5 ENTRY	ALABANG	25.39	211.61	237.00	CCF6603
10/13/2025	Toll	ALABANG	CALAMBA REAL SOUTHBOUND EXIT	24.86	207.14	232.00	CCF6603
10/14/2025	Toll	CALAMBA REAL NORTHBOUND ENTRY	ABI-GREENFIELD NORTH ENT/EXT	7.29	60.71	68.00	CCF6603
10/14/2025	Toll	MAMPLASAN NORTH ENTRY/EXIT	ALABANG	12.64	105.36	118.00	CCF6603
10/14/2025	Toll	ALABANG	NICHOLS (B) NORTH EXIT	25.39	211.61	237.00	CCF6603
10/14/2025	Toll	NICHOLS ENTRY	ALABANG	25.39	211.61	237.00	CCF6603
10/14/2025	Toll	ALABANG	CALAMBA REAL SOUTHBOUND EXIT	24.86	207.14	232.00	CCF6603
10/15/2025	Toll	CALAMBA REAL NORTHBOUND ENTRY	ABI-GREENFIELD NORTH ENT/EXT	7.29	60.71	68.00	CCF6603
10/15/2025	Toll	MAMPLASAN NORTH ENTRY/EXIT	ALABANG	12.64	105.36	118.00	CCF6603
10/15/2025	Toll	ALABANG	NICHOLS (B) NORTH EXIT	25.39	211.61	237.00	CCF6603
10/15/2025	Toll	NICHOLS ENTRY	ALABANG	25.39	211.61	237.00	CCF6603
10/15/2025	Toll	ALABANG	CALAMBA REAL SOUTHBOUND EXIT	24.86	207.14	232.00	CCF6603
10/16/2025	Toll	CALAMBA REAL NORTHBOUND ENTRY	ABI-GREENFIELD NORTH ENT/EXT	7.29	60.71	68.00	CCF6603
10/16/2025	Toll	MAMPLASAN NORTH ENTRY/EXIT	ALABANG	12.64	105.36	118.00	CCF6603
10/16/2025	Toll	ALABANG	NICHOLS (B) NORTH EXIT	25.39	211.61	237.00	CCF6603
10/16/2025	Toll	C5 ENTRY	ALABANG	25.39	211.61	237.00	CCF6603
10/16/2025	Toll	ALABANG	CALAMBA REAL SOUTHBOUND EXIT	24.86	207.14	232.00	CCF6603
10/17/2025	Toll	CALAMBA REAL NORTHBOUND ENTRY	ABI-GREENFIELD NORTH ENT/EXT	7.29	60.71	68.00	CCF6603
10/17/2025	Toll	MAMPLASAN NORTH ENTRY/EXIT	ALABANG	12.64	105.36	118.00	CCF6603
10/17/2025	Toll	ALABANG	NICHOLS (B) NORTH EXIT	25.39	211.61	237.00	CCF6603
10/17/2025	Toll	NICHOLS ENTRY	ALABANG	25.39	211.61	237.00	CCF6603
10/17/2025	Toll	ALABANG	CALAMBA REAL SOUTHBOUND EXIT	24.86	207.14	232.00	CCF6603
TOTAL				477.86	3,982.14		
VATABLE FREIGHT COST				3,982.14	477.86		
4,460.00							

BILLING PERIOD

#REF!

EASYTRIP RFID: ACCOUNT NO:

Date	Trans	Description	VAT Amt	Debit	Total Amount	Plate number
10/13/2025 5:16	Toll	MP-X02	6.43	53.57	60.00	CCF6603
10/14/2025 6:16	Toll	MP-X02	6.43	53.57	60.00	CCF6603
10/15/2025 6:43	Toll	MP-X03	6.43	53.57	60.00	CCF6603
10/16/2025 5:40	Toll	MP-X01	6.43	53.57	60.00	CCF6603
10/17/2025 5:50	Toll	MP-X03	6.43	53.57	60.00	CCF6603
TOTAL			32.14	267.86	300.00	

VATABLE FREIGHT COST

267.86

32.14

300.00

PRINTED BY
EASYTRIP

EXPENSES



AUTOSWEEP REFID: ACCOUNT NO.: 3281645 / ATG CARD NO.: 1760785

OCT-13-19,2025

BILLING PERIOD

#REF!

EASYTRIP RFID: ACCOUNT NO:

Date	Trans	Description	VAT Amt	Debit	Total Amount	Plate number
10/16/2025 16:56	Toll	MP-X03	6.43	53.57	60.00	NK16169
	TOTAL		6.43	53.57	60.00	

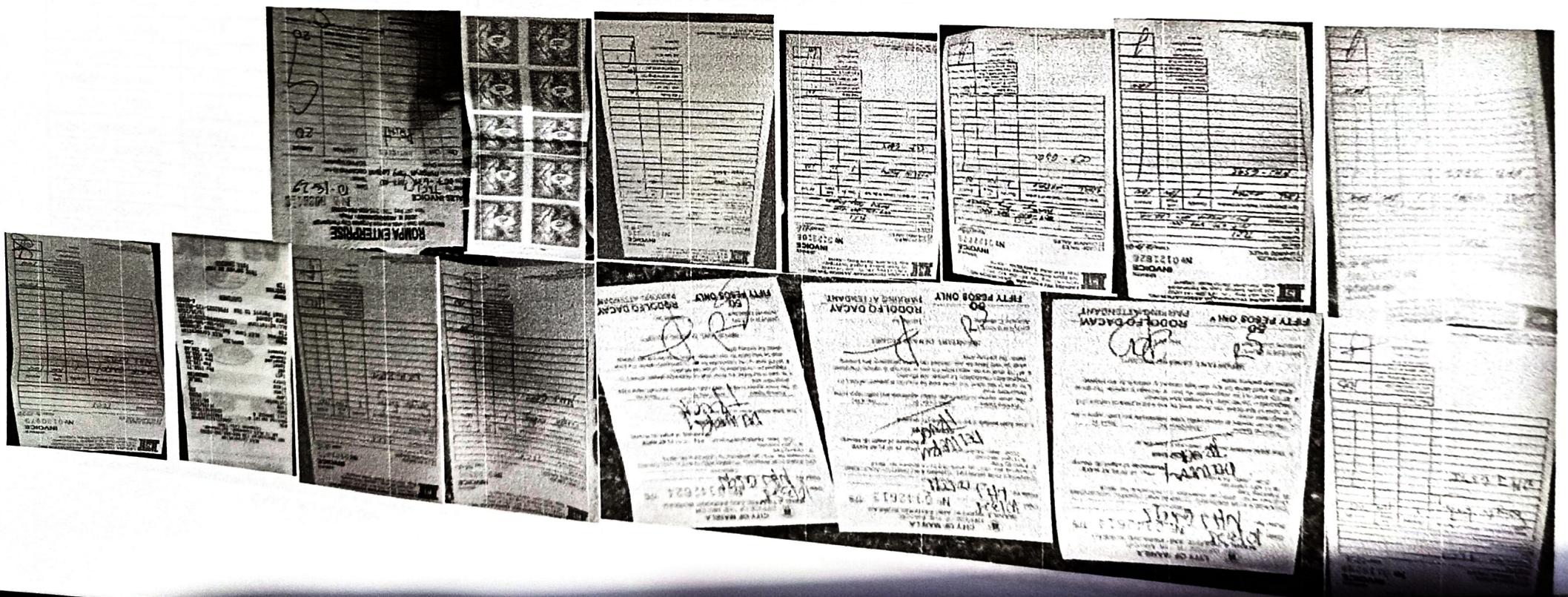
VATABLE FREIGHT COST

53.57
6.43

60.00

60.00

DATE	REFERENCE NO.	EXPENSES	
		OCT 13-19, 2025	AMOUNT
		PLATE NO.	REMARKS
10/13/2025	0119296		
10/13/2025	0342614	ENTRY PASS	
10/13/2025	0342613	PARKING FEE	100.00 NHJ6595
10/13/2025	0342624	PARKING FEE	50.00 NHJ6595
10/14/2025	0120506	PARKING FEE	50.00 NHJ6595
10/15/2025	0121075	ENTRY PASS	50.00 NHJ6595
10/15/2025	KMA2255107-01	ENTRY PASS	100.00 NHJ6595
10/15/2025	0120979	TOLL	100.00 NK83862
10/16/2025	0121786	ENTRY PASS	1300.00 NHJ6595
10/17/2025	0121826	ENTRY PASS	10.00 NHJ6595
10/18/2025	0122779	ENTRY PASS	10.00 NK83862
10/18/2025	0123108	ENTRY PASS	10.00 NHJ6595
10/18/2025	0123016	ENTRY PASS	10.00 CC6603
10/18/2025	0026448	PARKING FEE	100.00 CCF6603
		PRINTING DOCS	100.00 NHJ6595
			20.00 NK83862
			2,470.00



06/15/24, 2025

AUTOSWEEP RFID:ACCOUNT NO.: 2920047/ATG CARD NO.: I401385

Date	Trans	Description(ENTRY)	Description(EXIT)	VAT Amt	Debit	Total Amount	Plate number
10/13/2025	Toll	SANTA ROSA NORTH ENTRY/EXIT	ALABANG	14.68	122.32	137.00	NHJ6595 (HOD901)
10/13/2025	Toll	ALABANG	C5 NORTH EXIT	25.39	211.61	237.00	NHJ6595 (HOD901)
10/13/2025	Toll	NICHOLS ENTRY	ALABANG	25.39	211.61	237.00	NHJ6595 (HOD901)
10/13/2025	Toll	ALABANG	CARMONA NOR/STH ENTRY/EXIT	10.29	85.71	96.00	NHJ6595 (HOD901)
10/14/2025	Toll	SANTA ROSA NORTH ENTRY/EXIT	ALABANG	14.68	122.32	137.00	NHJ6595 (HOD901)
10/14/2025	Toll	ALABANG	NICHOLS (A) NORTH EXIT	25.39	211.61	237.00	NHJ6595 (HOD901)
10/14/2025	Toll	NICHOLS ENTRY	ALABANG	25.39	211.61	237.00	NHJ6595 (HOD901)
10/14/2025	Toll	ALABANG	CARMONA NOR/STH ENTRY/EXIT	10.29	85.71	96.00	NHJ6595 (HOD901)
10/14/2025	Toll	CARMONA NOR/STH ENTRY/EXIT	CARMONA NOR/STH ENTRY/EXIT	14.57	121.43	136.00	NHJ6595 (HOD901)
10/14/2025	Toll	CALAMBA REAL NORTHBOUND ENTRY	CALAMBA REAL SOUTHBOUND EXIT	7.29	60.71	68.00	NHJ6595 (HOD901)
10/15/2025	TOLL	CARMONA NOR/STH ENTRY/EXIT	ABI-GREENFIELD NORTH ENT/EXT	10.29	85.71	96.00	NHJ6595 (HOD901)
10/15/2025	TOLL	ALABANG	ALABANG	25.39	211.61	237.00	NHJ6595 (HOD901)
10/15/2025	TOLL	TARLAC CENTRAL TOLL PLAZA	NICHOLS (A) NORTH EXIT	83.36	694.64	778.00	NHJ6595 (HOD901)
10/16/2025	TOLL	ROSARIO TOLL PLAZA	ROSARIO TOLL PLAZA	83.36	694.64	778.00	NHJ6595 (HOD901)
10/17/2025	TOLL	NICHOLS ENTRY	TARLAC CENTRAL TOLL PLAZA	25.39	211.61	237.00	NHJ6595 (HOD901)
10/17/2025	TOLL	ALABANG	ALABANG	10.29	85.71	96.00	NHJ6595 (HOD901)
10/18/2025	TOLL	SANTA ROSA NORTH ENTRY/EXIT	CARMONA NOR/STH ENTRY/EXIT	14.68	122.32	137.00	NHJ6595 (HOD901)
10/18/2025	TOLL	ALABANG	NICHOLS (A) NORTH EXIT	25.39	211.61	237.00	NHJ6595 (HOD901)
10/18/2025	TOLL	NICHOLS ENTRY	ALABANG	25.39	211.61	237.00	NHJ6595 (HOD901)
10/18/2025	TOLL	ALABANG	CARMONA NOR/STH ENTRY/EXIT	10.29	85.71	96.00	NHJ6595 (HOD901)
	TOLL			487.18	4,059.82	4,547.00	

VATABLE FREIGHT COST 4,059.82
487.18

BILLING PERIOD

OCT13-19, 2025

EASYTRIP RFID: ACCOUNT NO: 540000909585

Date	Trans	Description	VAT Amt	Debit	Total Amount	Plate number
10/13/2025 7:01	Toll	NUB-X01	3.21	26.79	30.00	NHJ6595 (HOD901)
10/14/2025 8:20	Toll	NUB-X01	3.21	26.79	30.00	NHJ6595 (HOD901)
10/14/2025 23:21	Toll	LAT-X02	3.21	26.79	30.00	NHJ6595 (HOD901)
10/15/2025 2:19	Toll	ESPAÑA BARRIER NB-N03	32.04	266.96	299.00	NHJ6595 (HOD901)
10/15/2025 2:32	Toll	KARUHATAN-N04	21.32	177.68	199.00	NHJ6595 (HOD901)
10/16/2025 23:46	Toll	SAN FERNANDO SB-X02	81.11	675.89	757.00	NHJ6595 (HOD901)
10/17/2025 7:10	Toll	BOCAUE BARRIER CS-X15	79.61	663.39	743.00	NHJ6595 (HOD901)
10/17/2025 7:38	Toll	ESPAÑA MAINLINE SB-S02	32.04	266.96	299.00	NHJ6595 (HOD901)
10/18/2025 7:28	Toll	NUB-X01	3.21	26.79	30.00	NHJ6595 (HOD901)
TOTAL			258.96	2158.04	2,417.00	
					VATABLE FREIGHT COST	2,158.04
						258.96
						2,417.00

OCT13-19, 2025

BILLING PERIOD

AUTOSWEEP RFID: ACCOUNT NO.: 2944506/ATG CARD NO.: I425450

Date	Trans	Description(ENTRY)	Description(EXIT)	VAT Amt	Debit	Total Amount	Plate number
10/18/2025	Toll	CALAMBA REAL NORTHBOUND ENTRY	ABI-GREENFIELD NORTH ENT/EXT	7.29	60.71	68.00	CCF6603
10/18/2025	Toll	MAMPLASAN NORTH ENTRY/EXIT	SAN PEDRO NB TOLL PLAZA	7.07	58.93	66.00	CCF6603
10/18/2025	Toll	MCX	MCX	5.04	41.96	47.00	CCF6603
10/18/2025	Toll	MCX DAANG HARI	SAN PEDRO SOUTH ENTRY/EXIT	1.39	11.61	13.00	CCF6603
10/18/2025	Toll	CARMONA NOR/STH ENTRY/EXIT	STO TOMAS SOUTHBOUND EXIT	21.32	177.68	199.00	CCF6603
10/18/2025	Toll	STO TOMAS NORTHBOUND ENTRY	CALAMBA	-	-	0.00	CCF6603
10/18/2025	Toll	CALAMBA	ABI-GREENFIELD NORTH ENT/EXT	14.04	116.96	131.00	CCF6603
TOTAL				56.14	467.86	524.00	
VATABLE FREIGHT COST							467.86 56.14 524.00

BILLING PERIOD

OCT13-19, 2025

EASYTRIP RFID: ACCOUNT NO: 540000843004

Date	Trans	Description	VAT Amt	Debit	Total Amount	Plate number
10/18/2025 6:49	Toll	MP-X02	6.43	53.57	60.00	CCF6603
		TOTAL	6.43	53.57	60.00	
				VATABLE FREIGHT COST	53.57	
					6.43	
					60.00	
						60.00

BILLING PERIOD

AUTOSWEEP RFID: ACCOUNT NO.: 3423800 /ATG CARD NO.: I902071

Date	Trans	Description(ENTRY)	Description(EXIT)	VAT Amt	Debit	Total Amt	Plate number
10/15/2025	Toll	SANTA ROSA NORTH ENTRY/EXIT	ALABANG	14.68	122.32	137.00	NKB3682
10/15/2025	Toll	ALABANG	BICUTAN NORTH EXIT	14.79	123.21	138.00	NKB3682
10/15/2025	Toll	BICUTAN SOUTH ENTRY	ALABANG	14.79	123.21	138.00	NKB3682
10/15/2025	Toll	ALABANG	CARMONA NOR/STH ENTRY/EXIT	10.29	85.71	96.00	NKB3682
10/16/2025	Toll	SANTA ROSA NORTH ENTRY/EXIT	ALABANG	14.68	122.32	137.00	NKB3682
10/16/2025	Toll	ALABANG	BICUTAN NORTH EXIT	14.79	123.21	138.00	NKB3682
10/16/2025	Toll	NICHOLS ENTRY	ALABANG	25.39	211.61	237.00	NKB3682
10/16/2025	Toll	ALABANG	CARMONA NOR/STH ENTRY/EXIT	10.29	85.71	96.00	NKB3682
10/17/2025	Toll	CARMONA NOR/STH ENTRY/EXIT	ALABANG	10.29	85.71	96.00	NKB3682
10/17/2025	Toll	ALABANG	NICHOLS (A) NORTH EXIT	25.39	211.61	237.00	NKB3682
10/19/2025	Toll	TARLAC CENTRAL TOLL PLAZA	VICTORIA TOLL PLAZA	8.14	67.86	76.00	NKB3682
10/19/2025	Toll	VICTORIA TOLL PLAZA	TARLAC CENTRAL TOLL PLAZA	8.14	67.86	76.00	NKB3682
10/19/2025	Toll	NICHOLS ENTRY	ALABANG	25.39	211.61	237.00	NKB3682
10/19/2025	Toll	ALABANG	CARMONA NOR/STH ENTRY/EXIT	10.29	85.71	96.00	NKB3682
TOTAL				207.32	1,727.68	1,935.00	

VATABLE FREIGHT COST 1,727.68
 207.32

BILLING PERIOD

OCT13-19, 2025

EASYTRIP RFID: ACCOUNT NO:540000194469

Date	Trans	Description	VAT Amt	Debit	Total Amount	Plate number
10/15/2025 7:11	Toll	NUB-X02	3.21	26.79	30.00	NKB3682
10/17/2025 2:13	Toll	BALINTAWAK-N14	21.32	177.68	199.00	NKB3682
10/17/2025 2:48	Toll	SAN SIMON NB-X01	45.86	382.14	428.00	NKB3682
10/17/2025 3:55	Toll	SAN FERNANDO NB-X06	12.32	102.68	115.00	NKB3682
10/17/2025 5:08	Toll	TIPO-X02	28.82	240.18	269.00	NKB3682
10/17/2025 16:56	Toll	SFEX (INBOUND)-I02	11.89	99.11	111.00	NKB3682
10/17/2025 17:05	Toll	SFEX (OUTBOUND)-O01	11.89	99.11	111.00	NKB3682
10/18/2025 7:35	Toll	MABIGA NB-X02	31.82	265.18	297.00	NKB3682
10/18/2025 15:58	Toll	SAN FERNANDO SB-X02	21.54	179.46	201.00	NKB3682
10/18/2025 17:42	Toll	SAN MIGUEL-X01	74.14	617.86	692.00	NKB3682
10/19/2025 10:47	Toll	BOCAUE BARRIER CS-X15	160.61	1,338.39	1499.00	NKB3682
10/19/2025 11:18	Toll	ESPAÑA MAINLINE SB-S01	32.04	266.96	299.00	NKB3682
TOTAL			455.46	3,795.54	4,251.00	
						VATABLE FREIGHT COST
						3,795.54
						455.46
						4,251.00



CITY OF MANILA
OFFICE OF THE MAYOR
MANILA TRAFFIC AND PARKING BUREAU

Date 10/3/28

No 0342624

TPB

Plate No. JPS 450

Arrival _____

Departure _____

CHARGES FOR PARKING, TOWING AND TRAFFIC VIOLATIONS

Ordinance No. 8331 as amended by Ordinance No. 8614

B. Parking Fee

a.) Light Vehicles

(Car, Jeep, Motorcycle/Pedicab) **Php. 50.00 FLAT RATE**

(Maximum of eight (8) Hours)

TERMS & CONDITIONS

1. This ticket entitles driver to park one (1) vehicle at

Parking Space

Area Code No.

Block No.

2. The driver agrees to follow traffic rules, regulations and traffic signs in the designated area.
3. In case of lost ticket, the driver shall be required to present vehicle LTO Registration Certification for proper identification.
4. MTPB shall not be responsible for loss or damage to vehicle. The driver shall be held liable for any damage caused to persons or any property within the parking area.

IMPORTANT: DEMAND RECEIPT

DRIVER'S COPY
Amount Collected

50

FIFTY PESOS ONLY

Issued by:

RODOLFO DACAY
MANILA TRAFFIC AND PARKING BUREAU
PARKING ATTENDANT



CITY OF MANILA
OFFICE OF THE MAYOR
MANILA TRAFFIC AND PARKING BUREAU

Date 10/30/2015

No. 0342614 TPB

Plate No. JHJ 1505

Arrival _____

Departure _____

CHARGES FOR PARKING, TOWING AND TRAFFIC VIOLATIONS
Ordinance No. 8331 as amended by Ordinance No. 8614

B. Parking Fee

a.) Light Vehicles

(Car, Jeep, Motorcycle / Tricycle) **Php. 50.00 FLAT RATE**

Maximum of eight (8) Hours

TERMS & CONDITIONS

1. This ticket entitles driver to park one (1) vehicle at

Parking Space _____

Area Code No. _____

Block No. _____

2. The driver agrees to follow traffic rules, regulations and traffic signs in the designated area.
3. In case of lost ticket, the driver shall be required to present vehicle LTO Registration Certification for proper identification.
4. MTPB shall not be responsible for loss or damage to vehicle. The driver shall be held liable for any damage caused to persons or any property within the parking area.

IMPORTANT: DEMAND RECEIPT

DRIVER'S COPY
Amount Collected

50

Issued by

RODOLFO DACAY
PARKING ATTENDANT

FIFTY PESOS ONLY



CITY OF MANILA
OFFICE OF THE MAYOR
MANILA TRAFFIC AND PARKING BUREAU

Date 10/3/21

No. **0342613** TPB

Plate No. 1HJ COSON

Arrival _____
Departure _____

CHARGES FOR PARKING, TOWING AND TRAFFIC VIOLATIONS

Ordinance No. 8331 as amended by Ordinance No. 8614

B. Parking Fee

a.) Light Vehicles

(Car, Jeep, Motorcycle/Pedical) **Php. 50.00 FLAT RATE**
(Maximum of eight (8) Hours)

CONDITIONS

1. This ticket entitles driver to park one (1) vehicle at

Parking Space

Area Code No.

Block No.

2. The driver agrees to follow traffic rules, regulations and traffic signs in the designated area.
3. In case of lost ticket, the driver shall be required to present vehicle LTO Registration Certification for proper identification.
4. MTPB shall not be responsible for loss or damage to vehicle. The driver shall be held liable for any damage caused to persons or any property within the parking area.

IMPORTANT: DEMAND RECEIPT

DRIVER'S COPY
Amount Collected

50

FIFTY PESOS ONLY

Issued by:

RODOLFO DACAY
MANILA TRAFFIC AND PARKING BUREAU
PARKING ATTENDANT

ROMAN CATHOLIC DIOCESE OF URDANETA

Urdaneta City

Date: 1/13/21

Nº 261817

PARKING DONATION

(For the Restoration of Church, Heritage Building)

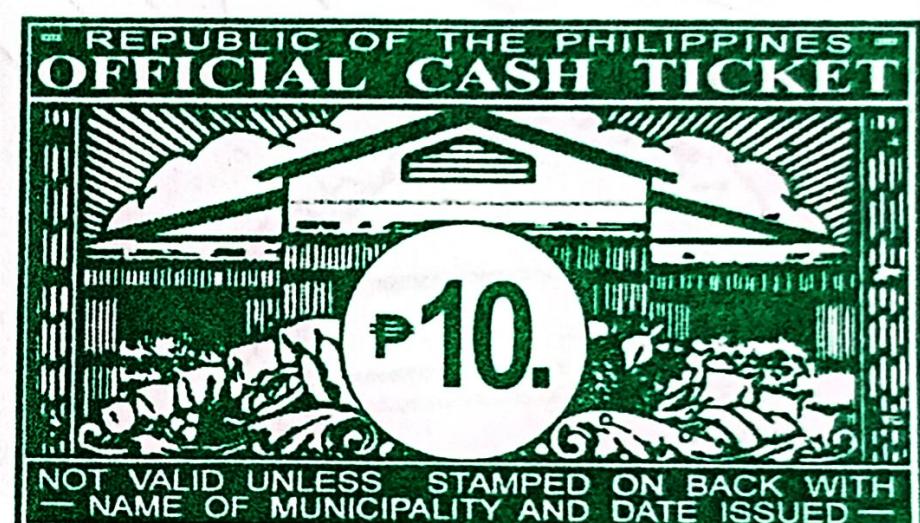
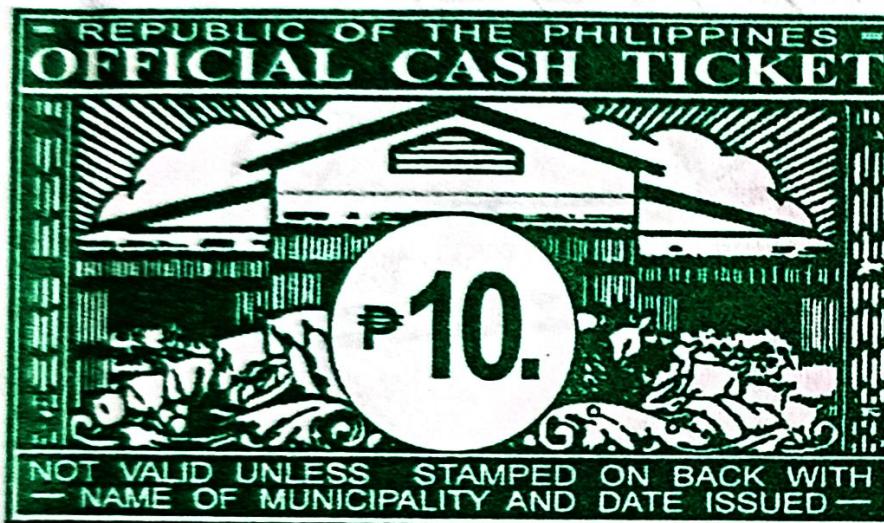
PLATE NO.

NKB - 3867

<input type="checkbox"/>	Delivery Truck (B)	P 150.00
<input type="checkbox"/>	Delivery Truck (M)	100.00
<input checked="" type="checkbox"/>	Delivery Truck (S)	50.00
<input type="checkbox"/>	Car/Van/Jeepney	25.00
<input type="checkbox"/>	Tricycle	20.00
<input type="checkbox"/>	Motorcycle	10.00
	Excess	_____

3 Hours (P10.00 for every succeeding hour)

Time In: _____ Time Out: _____



NLEX Corporation
VAT Registered TIN 004-984-946-00000
KM.12 NLEX Compound, Balintawak,
Caloocan City 1400

MIN	25062314211389490
Machine Serial #	KMA2255107-01
Toll INVOICE #	0292060176283
Date	10/15/2025
Time	04:11:02
Collector	05383
Lane	X06
Class	2
Plaza	TARLAC
Entry	KARUHATAN
Toll	Php 1160.71
VAT	Php 139.29
Total	Php 1300.00
Received	Php 1500.00
Change	Php 200.00
Payment	Cash

SUPPLIER

Name NLEX Corporation
Address NLEX Comp. Balintawak Caloocan
TIN 004-984-946-00000
Accreditation# 1250049849462020101357
Date Issued 10/30/2020
Final Permit to Use FP062025-125-052485
4-00000

CUSTOMER

Name
Address
TIN

This serves as your
Toll INVOICE



BF RESORT VILLAGE HOMEOWNERS ASSOCIATION, INC.

B.F.R.V. Homeowners Association Clubhouse, Lalaine Bennet St., BF Resort Village,
Talon Dos, Las Piñas City • Tel. Nos. 8873-7129 / 8871-1033 / Telefax: 8873-7095
NON-VAT Reg TIN: 001-459-426-00000

No. 0019053

CUSTOMER NAME:

The Laguna

ADDRESS:

TIN:

PRINTER'S NAME						TIN	ADDRESS	PRINTER'S ACCREDITATION NO.	DATE ISSUED	EXPIRY DATE
LEONARD PRINTS INC		005-130-089-00000	#10 F. OCAMPO AVE., MANUELA IV SUBD. PAMPLONA TRES, LAS PIÑAS CITY		53AMP202400000003	02/12/24	02/06/29			
NO. OF BKLT.	SET	COPIES PER SET	SERIAL NO.	BIR ATP. NO.				DATE OF ATP		
1500	50	3	0000001-0075000	53AAU2025000000274			01 / 10 / 2025			

SERVICE INVOICE

DATE: 10-18-11

Total Sales

Less: Discount
(SC/PWD/NAAC/MOV/SP)

Less: Withholding Tax

Total Amount Due

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

FORM OF PAYMENT

CASH

[] CHECK

- CHECK NO.

BANK / DATE

Cashier / Authorized Representative

BF RESORT VILLAGE HOMEOWNERS ASSOCIATION, INC.



B.F.R.V. Homeowners Association Clubhouse, Lalaine Bennet St., BF Resort Village,
Talon Dos, Las Piñas City • Tel. Nos. 8873-7129 / 8871-1033 / Telefax: 8873-7095
NON-VAT Reg TIN: 001-459-426-00000

No. 0018155

SERVICE INVOICE

CUSTOMER NAME:

*The Cabana Cromency Inc.
13. Moran St.*

ADDRESS:

TIN:

QTY	NATURE OF SERVICE	UNIT COST	AMOUNT
	Maintenance Fee		
	<i>1/16/24</i>		<i>150</i>
	<i>On hundred fifty</i>		

PRINTER'S NAME	TIN	ADDRESS	PRINTER'S ACCREDITATION NO.	DATE ISSUED	EXPIRY DATE	"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX."
LEONARD PRINTS INC	005-130-089-00000	#10 F. OCAMPO AVE., MANUELA IV SUBD., PAMPLONA TRES, LAS PIÑAS CITY	53AMP2024000000003	02/12/24	02/06/29	
NO. OF BKLT.	SET	COPIES PER SET	SERIAL NO.	BIR ATP. NO	DATE OF ATP.	
1500	50	3	0000001-0075000	53AAU2025000000274	01 / 10 / 2025	

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

FORM OF PAYMENT

CASH

CHECK

CHECK NO. _____

BANK / DATE _____

[Signature]
Cashier / Authorized Representative

ARCA SOUTH ESTATE ASSOCIATION INC.

VAT Reg. TIN: 010-019-250-00000

ASEA Admin Office, 3F Sunshine Mall, Arca South Commercial District, Arca Boulevard, Western Bicutan 1630, Taguig City NCR, Fourth District Philippines

Cash Sales Charge Sales

BILLING INVOICE

Invoice No. 74675

DATE: 10.14.25

BUSINESS NAME: UMWNA CREAMERY INC

REGISTERED NAME: UMWNA CREAMERY INC

TIN:

BUSINESS ADDRESS: UMWNA

ITEM DESCRIPTION/NATURE OF SERVICE	QTY.	UNIT COST/PRICE	AMOUNT
------------------------------------	------	-----------------	--------

PAM PER PERSON PASS	1	100	100
---------------------	---	-----	-----

Received the amount of

100.00

VATable Sales	89.29
VAT	10.71
Zero Rated Sales	
VAT Exempt Sales	

TOTAL SALES (VAT Inclusive)	100
Less: VAT	10.71
Amount: Net of VAT	89.29
Add: VAT	10.71
Less: Withholding Tax	
TOTAL AMOUNT DUE	100

By: Mord 1 J. Cal

CASHIER/AUTHORIZED REPRESENTATIVE



BF RESORT VILLAGE HOMEOWNERS ASSOCIATION, INC.

B.F.R.V. Homeowners Association Clubhouse, Lalaine Bennet St., BF Resort Village,
Talon Dos, Las Piñas City • Tel. Nos. 8873-7129 / 8871-1033 / Telefax: 8873-7095
NON-VAT Reg TIN: 001-459-426-00000

No. 0017902

CUSTOMER NAME:

The Laguna Ceremony

ADDRESS:

M. Manila ST

TIN:

QTY	NATURE OF SERVICE	UNIT COST	AMOUNT
	<i>Maintenance Fee</i>		
	<i>9000</i>		<i>150</i>
	<i>One hundred fifty</i>		

PRINTER'S NAME	TIN	ADDRESS	PRINTER'S ACCREDITATION NO.	DATE ISSUED	EXPIRY DATE	"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX."
LEONARD PRINTS INC	005-130-089-00000	#10 F. OCAMPO AVE., MANUELA IV SUBD., PAMPLONA TRES, LAS PIÑAS CITY	53AMP2024000000003	02/12/24	02/06/29	
NO. OF BKLT.	SET	COPIES PER SET	SERIAL NO.	BIR ATP. NO	DATE OF ATP	
1500	50	3	0000001-0075000	53AAU2025000000274	01 / 10 / 2025	

SERVICE INVOICE

DATE: 10 - 13 - 25

Total Sales

Less: Discount
(SC/PWD/NAAC/MOV/SP)

Less: Withholding Tax

Total Amount Due

150

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

FORM OF PAYMENT

CASH

CHECK

CHECK NO. _____

BANK / DATE _____

Cashier / Authorized Representative *[Signature]*



OFFICIAL RECEIPT
 Republic of the Philippines
 OFFICE OF THE TREASURER
 PROVINCE OF LAGUNA



Masonto / Panganga

Accountable Form No. 51
 Revised January 1992

ORIGINAL

DATE

Oct. 17, 2020

PGLNNo. **4564484 A**

AGENCY

PDO Laguna

FUND

PAYOR

ems Delivery Services

NATURE OF COLLECTION	ACCOUNT CODE	AMOUNT
Art		P 100-
Permit Fee		150-
Sticker		50-
Surcharge		120-
Property		180-
CAV - 1227		
* 2169/5		
TOTAL		P 870-
AMOUNT IN WORDS	<i>Eight hundred</i>	
	<i>Seventy five pesos only.</i>	

- Cash
- Check
- Money Order

DRAWEE
BANK

NUMBER

DATE

Received the amount stated above

+ 100.00

P 20.-

FELY T. CRUZ

ACTING PROVINCIAL TREASURER

COLLECTING OFFICER

NOTE: Write the number and date of this receipt on the back of check or money order received.

SI FEDERATION OF HOMEOWNERS ASSOCIATION, INC.

37 Pilar Banzon Street, B.F. Homes, 1720 Parañaque City,

NCR, Fourth District, Philippines

VAT Reg. TIN: 457-102-839-00000

Tel. No.: 8807-5084

ACKNOWLEDGEMENT

No. 0534470

RECEIPT

No.

0534470

CASH
 CREDIT

Account No.

Payment Date 10/18/2023

RECEIVED FROM

Registered Name: CURIOS COFFEE

Business Address:

TIN:

Payment for:

Item Description/Nature of Service	Amount
DELIVERY FEE A034 VIS NO. 086712 PLATE NO. NKI 4054	50.00

Fifty & 00/100

Received the above items in good order and condition.

ANTONIA CAYUNDA

Authorized Representative

Invoice Reference No.

TOTAL AMOUNT DUE

50.00

TAX
INVOICE
21694121

OF FEDERATION OF HOMEOWNERS ASSOCIATION, INC.

37 Pilar Banzon Street, B.F. Homes, 1720 Parañaque City,

NCR, Fourth District, Philippines

VAT Reg. TIN: 457-102-839-00000

Tel. No.: 8807-5084

No. **0533646** RECEIPT

CASH

CREDIT

Account No.	
Payment Date	15/2025

RECEIVED FROM

Registered Name: **CURRIOS COFFEE CO.**

Business Address:

TIN:

Payment for:

Item Description/Nature of Service	Amount
------------------------------------	--------

DELIVERY FEE A055	
VIS NO. 056607	
PLATE NO. NKL 4054	
330 AGUIRRE	
	50.00

Received the above items in good order and condition.

Fifty & 00/00

ANTONIA GAYUNDA

Authorized Representative

Invoice Reference No.	
TOTAL AMOUNT DUE	\$0.00

BIR Authority to Print No.: 052AU20240000010843
Date of ATF: 09-19-2024
Approved Series: 0440001-0590000
50 Boxes 3000 Sets/Box 3 PLY

"THIS DOCUMENT IS NOT VALID
FOR CLAIMING INPUT TAX."

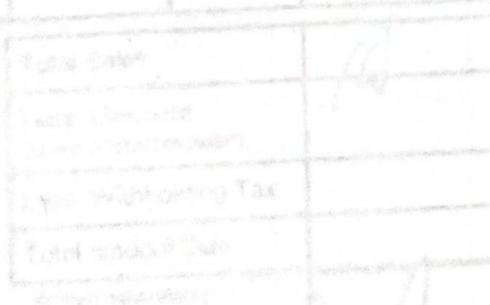
FEDERATION OF HOMEOWNERS ASSOCIATION, INC.

37 Pilar Banzon Street, B.F. Homes, 1720 Parañaque City,
NCR, Fourth District, Philippines
VAT Reg. TIN: 457-102-839-00000
Tel. No.: 8807-5084

ACKNOWLEDGEMENT

No. 0522033 **RECEIPT**

0533033

<input type="checkbox"/> CASH	Account No.
<input type="checkbox"/> CREDIT	Payment Date 10/13/2025
RECEIVED FROM	
Registered Name:	CURIOS COFFEE CO
Business Address:	330 AGUIRRE ST. BF HOMES(NOAH'S PLACE)
TIN:	
Payment for:	
Item Description/Nature of Service	Amount
del fee 4W 0550136/0536 #14024	50.00
 <p>RECEIVED 0550136/0536 #14024 50.00 Lightning Tax Total 50.00 SUN 10/13/2025</p>	
Fifty & 00/100	

Received the above items in good order and condition.

~~AARON GUY~~
Authorized Representative

Invoice Reference No.	
TOTAL AMOUNT DUE	50.00

BIR Authority to Print No.: 052AU20240000010843
Date of ATP: 09-19-2024
Approved Series: 0440001-0590000
50 Boxes 3000 Sets/Box 3 Ply

**"THIS DOCUMENT IS NOT VALID
FOR CLAIMING INPUT TAX."**

INDIA TECHNOLOGY PARK ASSOCIATION INC.

NON-VAT Reg. TIN: 001-228-147-00000

109 South Avenue, Laguna Technopark,

Brgy. Don Jose, Santa Rosa, Laguna

SERVICE

INVOICE

№ 0122779

Date: 10/18/15

CASH SALES
 CHARGE SALES

SOLD TO:	
Registered Name :	TLCI
TIN :	007-070-993-000
Business Address :	Mabaya Bay Ladura

Item Description / Nature of Service	Quantity	Unit Price	Amount
Singh Murphy	1	100	100
CCF- 6603			

Total Sales	16
Less: Discount (SC/PWD/NAAC/MOV/SP)	
Less: Withholding Tax	
Total amount Due	
SC/PWD/NAAC/MOV/ Solo Parent ID No.	
SC/PWD/NAAC/MOV/ Signature	

Br. TIN: 001-228-147-00000
Brgy. Don Jose, Santa Rosa, Laguna

INVOICE

Nº 0123016

Date: 10.18.25

- CASH SALES
 CHARGE SALES

SOLD TO:

Registered Name

TIN

Business Address

Total Sales	100
Less: Discount (SC/PWD/NAAC/MOV/SP)	
Less: Withholding Tax	50
Total amount Due	
SC/PWD/NAAC/MOV/ Solo Parent ID No.	
SC/PWD/NAAC/MOV/ Signature	

CASH SALES
 CHARGE SALES

SERVICE
INVOICE
No 0120506

Date: 01/14/23

SOLD TO:

Registered Name :

TLCI

TIN

007670-4913-000

Business Address :

Brgy. Poblacion, Brgy. Leginip

Item Description / Nature of Service

Quantity

Unit Price

Amount

Single entry

1

100

100

HIIJ 6895

Total Sales

100

Less: Discount
(SC/PWD/NAAC/MOV/SP)

Less: Withholding Tax

Total amount Due

SC/PWD/NAAC/MOV/

Solo Parent ID No.

SC/PWD/NAAC/MOV/

Signature

223-147-00000
Avenue, Laguna Technopark,
Bgy. Don Jose, Santa Rosa, Laguna

SERVICE INVOICE

Nº 0121826

CASH SALES
 CHARGE SALES

Date: 10-17-25

SOLD TO:

Registered Name

TIN

Business Address

Item Description / Nature of Service	Quantity	Unit Price	Amount
SIPSH - 1PTRY	1	100	100
NHJ - 6595			/

Total Sales	<i>100</i>
Less: Discount (SC/PWD/NAAC/MOV/SP)	
Less: Withholding Tax	
Total amount Due	
SC/PWD/NAAC/MOV/ Solo Parent ID No.	<i>J</i>
SC/PWD/NAAC/MOV/ Signature	<i>J</i>

CASH SALES
 CHARGE SALES

SOLD TO:

Registered Name

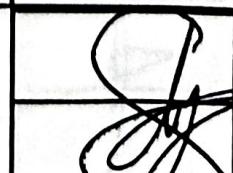
TIN

Business Address

Item Description / Nature of Service

**SERVICE
INVOICE**

Date: 10/15/25

Total Sales	100
Less: Discount (SC/PWD/NAAC/MOV/SP)	
Less: Withholding Tax	
Total amount Due	100
SC/PWD/NAAC/MOV/ Solo Parent ID No.	
SC/PWD/NAAC/MOV/ Signature	

Laguna Technopark,
Santa Rosa, Laguna

- CASH SALES
 CHARGE SALES

SOLD TO:

Registered Name

TIN

Business Address

10

007-676-993-000
B267 MAS

678-993-000
B265 MASSA B R25 LEGUNA

INVOICE

INVOICE
No 0119296

Date: 10-12

Total Sales	
Less: Discount (SC/PWD/NAAC/MOV/SP)	100
Less: Withholding Tax	
Total amount Due	
SC/PWD/NAAC/MOV/ Solo Parent ID No.	
SC/PWD/NAAC/MOV/ Signature	

Don Jose, Santa Rosa, Laguna

- CASH SALES
 CHARGE SALES

**SERVICE
INVOICE**

Date: 10/18

Regist

Registered Name

TIN

Business Address

Total Sales	
Less: Discount (SC/PWD/NAAC/MOV/SP)	free
Less: Withholding Tax	
Total amount Due	
SC/PWD/NAAC/MOV/ Solo Parent ID No.	
SC/PWD/NAAC/MOV/ Signature	

228-147-0000
CIDE, Laguna Technopark,
Don Jose, Santa Rosa, Laguna

CASH SALES
 CHARGE SALES

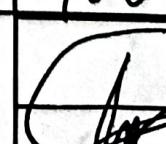
INVOICE

INVOICE
Nº 0122274

Date: 10-17-13

Registered Name

Registered Name	: TLCI	Date: 10-12-2022
TIN	: 007-070-493-000	
Business Address	: P.R.O. 1484-11 BLD, LAGUNA	
Item Description / Nature of Service		

Total Sales	100
Less: Discount (SC/PWD/NAAC/MOV/SP)	
Less: Withholding Tax	
Total amount Due	100
SC/PWD/NAAC/MOV/ Solo Parent ID No.	
SC/PWD/NAAC/MOV/ Signature	

Brgy. Don Jose, Santa Rosa, Laguna

INVOICE

Nº 0121768

Date: 10-16-23

- CASH SALES
- CHARGE SALES

SOLD TO:

Registered Name

TIN

Business Address

Item Description / Nature of Service

Quantity

Unit Price

Amount

5ip3h

WITNESS

1

100

100

DBP-2573

Total Sales	100
Less: Discount (SC/PWD/NAAC/MOV/SP)	
Less: Withholding Tax	
Total amount Due	
SC/PWD/NAAC/MOV/	
Solo Parent ID No.	
SC/PWD/NAAC/MOV/	
Signature	

**1000 Bkts. (50 x 3) 0075001-0125000
BIR Authority To Print OCN: 057AU20250000010591
Date Issued: July 9, 2025**

SERVICE
INVOICE

No 0121061

Date: 16-7

- CASH SALES
 CHARGE SALES

SOLD TO:

Registered Name :

TIN

Business Address

Item Description / Nature of Service

Quantity

Unit Price

Amount

Single Entry

1 10.00

DBSP 2573

Total Sales

Less: Discount
(SC/PWD/NAAC/MOV/SP)

100

Less: Withholding Tax

Total amount Due

SC/PWD/NAAC/MOV/

Solo Parent ID No.

SC/PWD/NAAC/MOV/

Signature

CASH SALES
 CHARGE SALES

SOLD TO:

Registered Name

TIN

Business Address

spark,
osa, Laguna

SERVICE
INVOICE
No 0120328

Date: 10-14

TLC
007-170-493-000
Bldg. MASAYA BAGUIO, MEXICO

Item Description / Nature of Service

Single Dry

Quantity

1

Unit Price

100

Amount
100

007 6603

Total Sales

Less: Discount
(SC/PWD/NAAC/MOV/SP)

100

Less: Withholding Tax

Total amount Due

SC/PWD/NAAC/MOV/

Solo Parent ID No.

SC/PWD/NAAC/MOV/

Signature

CASH SALES
 CHARGE SALES

SOLD TO:

Registered Name

TIN

Business Address

Item Description / Nature of Service

Quantity

Unit Price

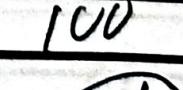
Amount

~~SAGGIE ENTRY~~

4

100

~~CCF Lab 03~~

Total Sales	100
Less: Discount (SC/PWD/NAAC/MOV/SP)	
Less: Withholding Tax	
Total amount Due	100
SC/PWD/NAAC/MOV/ Solo Parent ID No.	
SC/PWD/NAAC/MOV/ Signature	

**1000 Bkts. (50 x 3) 0075001-0125000
BIR Authority To Print OCN: 057AU2025000010591
Date Issued: July 9, 2025**

CASH SALES
 CHARGE SALES

SOLD TO:

Registered Name

TN

Business Address

Item Description / Nature of Service

**SERVICE
INVOICE**

Nº 0121154

Date: 16-13-23

Total Sales	<u>160</u>
Less: Discount (SCIPWD/NAAC/MOV/SP)	
Less: Withholding Tax	
Total amount Due	
SCIPWD/NAAC/MOV	<u>J</u>
Solo Parent ID No.	
SCIPWD/NAAC/MOV	<u>J</u>
Signature	

CASH SALES
 CHARGE SALES

SOLD TO:

Registered Name :

TIN

Business Address

SERVICE
INVOICE
No 0120103

Date: 10/3/08

TLCI

007-670-073-000

Brgy Macaya

Brgy Tayuman

Item Description / Nature of Service

Quantity

Unit Price

Amount

Sipag

ENTRY

1

10

10

DB3- 2173

Total Sales

Less: Discount
(SC/PWD/NAAC/MOV/SP)

Less: Withholding Tax

Total amount Due

SC/PWD/NAAC/MOV/

Sale Parent ID No.

SC/PWD/NAAC/MOV/

Signature

**SERVICE
INVOICE**
No 0121075

Date: 16-15

- CASH SALES
 CHARGE SALES

SOLD TO:

Registered Name :

TIN

Business Address :

TCL

007-070-493-008

Brgy. Magsat, Tagaytay, Laguna

Item Description / Nature of Service

Quantity

Unit Price

Amount

Single Enr

1 100 100

NLB.B8n

Total Sales

Less: Discount
(SC/PWD/NAAC/MOV/SP)

100

Less: Withholding Tax

Total amount Due

SC/PWD/NAAC/MOV/

Solo Parent ID No.

SC/PWD/NAAC/MOV/

Signature

En Jose, Laguna Technopark,
Santa Rosa, Laguna

CASH SALES
 CHARGE SALES

SOLD TO:

Registered Name

TIN

Business Address

Item Description / Nature of Service

**SERVICE
INVOICE**

Date: 10-16-25

Total Sales	<i>(Red)</i>
Less: Discount (SC/PWD/NAAC/MOV/SP)	
Less: Withholding Tax	
Total amount Due	
SC/PWD/NAAC/MOV/ Solo Parent ID No.	<i>(Signature)</i>
SC/PWD/NAAC/MOV/ Signature	<i>(Signature)</i>

33. Bon Jose, Laguna Technopark,
Santa Rosa, Laguna

INC

CASH SALES
 CHARGE SALES

SOLD TO:

Registered Name

TIN

Business Address

Item Description / Nature of Service

**SERVICE
INVOICE**

Nº 0118850

Date: 10/3-25

Total Sales	<i>Tec</i>
Less: Discount (SC/PWD/NAAC/MOV/SP)	
Less: Withholding Tax	
Total amount Due	<i>1cb</i>
SC/PWD/NAAC/MOV/ Solo Parent ID No.	<i>R</i>
SC/PWD/NAAC/MOV/	<i>S</i>
Signature	<i>[Signature]</i>

**1000 Bkts. (50 x 3) 0075001-0125000
BIR Authority To Print OCN: 057AU2025000010591
Date Issued: July 9, 2025**



THE LAGUNA CREAMERY INC.

Lot II Blk1, Westside Village Front, Brentville Brgy. Mampalsan, Binan Laguna.

TRIP TICKET FORM

Driver: Joven Santander
Date: 10-19-25

Driver: Soel Guererro
Helper:
Plate #: A/C 6169

Pick up raw milk lipo 6.55 7:40 AM

Temp. = 4.3°C

Drop to CBBrian 9:00 AM
~~recon freight carbo~~ 10-19

Temp. = 4.8°C 1:45 PM 101925

Departure at Plant: 0530H

Arrival at Plant: 13/6

Guard on Duty:

Guard on Duty: SG JUERD

Hcalis SD - G

THE LABINA CREAMERY, INC.
Single Action Churns, 271A East Duveline Avenue, Laramie, Wyoming, U.S.A.

TRIP TICKET FORM

DRIVERS:

HELPER

PLATE 10

DATE:

Jonathan Lewis

卷之三

WILLIE RICKFORT
CATHERINE

CAS 1224

10-18-25

DAIRY PLANT: SMALL:

RIGI

BIG:



THE LAGUNA CREAMERY, INC.

Alegis Aristo Compound, #714 East Science Avenue, Laguna Technopark, Brgy. Matamig, Biñan, Laguna

TRIP TICKET FORM

DRIVER: NEJOR MERCADO
HELPER: Bryan Canahan
PLATE #: ned L491
DATE: 10-19 - 25

SI NUMBER	DR NUMBER	CUSTOMER NAME	TIME OF		CUSTOMER SIGNATU
			ARRIVAL	DEPARTURE	
SI 270498	DR 105288	HRT VENTURES CORPORATION- GREENHILLS	8 : 05	8 : 07	
SI 270499	DR 105289	TRAVEL WITH GROOVES INC.- ROB MAGNOLIA	8 : 37	8 : 45	
SI 270500 / SI 270651	DR 105290	SOUTHEAST ASIA RETAIL INC.: ARCOVIA - 1st drop	7 : 02	7 : 24	
SI 270652 / SI 270653	DR 105291	CITYSUPER INCORPORATED	10 : 06	10 : 27	
SI 270654	DR 105292	TRAVEL WITH GROOVES INC.- TRINOMA	11 : 34	11 : 49	
SI 270655	DR 105293	FREEDOM IN FLAVOR EXPERIENCE CORP.	11 : 47	11 : 50	
SI 270656	DR 105294	GREGORIO, MARICHELE CRUZ	10 : 41	10 : 46	
SI 270657	DR 105295	PHIL. JACOBE VENTURES INC.- OPUS	7 : 40	7 : 52	

NUMBER OF CRATES LOADED @ DAIRY PLANT: SMALL:

BIG:

NUMBER OF CRATES LOADED @ LTI PLANT: SMALL:

BIG:

NUMBER OF CRATES RETURN @ DAIRY PLANT: SMALL:

BIG:

NUMBER OF CRATES RETURN @ LTI PLANT: SMALL:

BIG:

REMARKS:

CHECKED BY:

TIME OF ARRIVAL AT LTI/DAIRY PLANT:



THE LAGUNA CREAMERY INC.
Lot II Blk1, Westside Village Front, Brentville Brgy. Mampalsari, Binan Laguna.

TRIP TICKET FORM

Driver: Joven Santander Driver Socil Guerava
Date: 10-18-25 Plate #: 29/C1 6169

OUTLET / CUSTOMER	TIME OF	CUSTOMER SIGNATURE
	ARRIVAL DEPARTURE	
Pick up raw milk Lipa	7:05	Mr.
Temp. - 3.8°C	-	Mr.
Drop to Cp Binan	9:15	10/18
Temp. - 9.7°C	9:50	<i>Franco Rafael Candado</i> 10/18/25
		<i>Guruji</i>
Departure at Plant:	0500h	Guard on Duty:
Arrival at Plant:	1139h	Guard on Duty:

**THE LAGUNA CREAMERY INC.**

Lot II Blk1, Westside Village Front, Brentville Brgy. Mampalsan, Binan Laguna.

TRIP TICKET FORM

Driver: Medwin Diaz Helper: Apollo Angeles
Date: Oct. 18. 2025 Plate #: NF1 6169

OUTLET / CUSTOMER	TIME OF		CUSTOMER SIGNATURE
	ARRIVAL	DEPARTURE	
<u>RRSAQ Agri Coop</u>	<u>15:35</u>	<u>15:50</u>	<u>Marty</u>
<u>RRSAQ Agri Coop</u>	<u>-6.1</u>	<u>-3.2</u>	<u>Marty</u>
<u>SMDF</u>	<u>16:45</u>	<u></u>	<u>Gf.</u>
<u>Temp</u>	<u>-2.9</u>	<u></u>	<u>Gf.</u>

Departure at Plant:

13385

Guard on Duty:

JL
JM

Arrival at Plant:

10511

Guard on Duty:

JL
JM



THE LAGUNA CREAMERY, INC.
Algis Arctico Compound, #714 East Science Avenue, Laguna Technopark, Brgy. Matamig, Biñan, Laguna

TRIP TICKET FORM

DRIVER:

PATRICK ESEO

HELPER:

JOPTEL Medan

PLATE #:

NKL 4054

DATE:

10-18-25

SI NUMBER	DR NUMBER	CUSTOMER NAME	TIME OF ARRIVAL	TIME OF DEPARTURE	CUSTOMER SIGNATURE
SI 270636	DR 105265	THE MARKET PLACE ALABANG			Carl OT
DR 105266	DR 105266	SPONSORSHIP REQUESTED THIRD WAVE	12 25	12 26	J. G.
SI 270637	DR 105267	LG SHELL FUEL STATION MANAGEMENT	12 15	12 18	
SI 270638	DR 105268	THIRD WAVE COFFEE SHOP	12 25	12 26	J. S.
SI 270639	DR 105269	DEUCES FOOD AND BEVERAGE CORP	1.42	1-47	J. T.
SI 270640	DR 105270	REYES, JOHN BENEDICT VERGARA	7.50	7:53	M. V.
SI 270641	DR 105271	TASTE NOTES ARTISAN COFFEE SHOP - GD Homebase	2.42	2 47	
SI 270642	DR 105272	ONOFRE, DOLORES RAZON	1-02	2 05	
SI 270643	DR 105273	ACACIA	2.22	8:30	
SI 270644	DR 105274	BEAN CLUB COFFEE CO INC.	1-30	1-32	
SI 270645	DR 105275	THE PALMS COUNTRY CLUB INC.	3.17	3'23	
SI 270646 / SI 270647	DR 105276	THE LANDMARK MANILA BAY CORPORATION	1007	11-38	
SI 270648	DR 105277	MARY GRACE FOODS INC.	9.00	9:30	
SI 270649	DR 105278	SIANO-JIMENEZ, ANA MARIE DEGURO	7-47	7-44	

NUMBER OF CRATES LOADED @ DAIRY PLANT: SMALL: _____ BIG: _____
NUMBER OF CRATES LOADED @ LTI PLANT: SMALL: _____ BIG: _____
NUMBER OF CRATES RETURN @ DAIRY PLANT: SMALL: _____ BIG: _____
NUMBER OF CRATES RETURN @ LTI PLANT: SMALL: _____ BIG: _____

REMARKS:

CHECKED BY:

TIME OF ARRIVAL AT LTI/DAIRY PLANT:

**THE LAGUNA CREAMERY INC.**

Lot II Blk1, Westside Village Front, Brentville Brgy. Mampalsan, Binan Laguna.

TRIP TICKET FORM

Driver:

Date:

Jovea San Jander
10-17-25Driver
^{Helper:}

Plate #:

Joc Juvana
XK 6169

Pickup raw milk Lips

Temp. -4.9°C

OUTLET / CUSTOMER	ARRIVAL	TIME OF	DEPARTURE	CUSTOMER'S SIGNATURE
				✓
				/
				-
				/

Departure at Plant:

0618k

Arrival at Plant:

1018k

Guard on Duty:

Guard on Duty:

THE LAURINA CREAMERY, INC.
Almafito Compound, PTA Food Technology Avenue, Laguna Technopark, Biñan, Laguna, Philippines

TRIP TICKET FORM

DRIVER: Partner Agen
HELPER: David P. Pantina
PLATE #: NKA 2491
DATE: 10-17-23

SI NUMBER	DR NUMBER	CUSTOMER NAME	TIME OF ARRIVAL	TIME OF DEPARTURE	CUSTOMER SIGNATURE
SI 270614	DR 105237	THE LANDMARK CORPORATION			
2200004367	2200004367	PUREGOLD PRICE CLUB, INC. - MAKATI / WITH PUULOUT - REDELIVER			
2200004368	2200004368	PUREGOLD PRICE CLUB, INC. - SOUTHGATE / WITH PUULOUT - REDELIVER			
2200004367	2200004367	WALMART SUPERMARKET INC. - MAKATI - REDELIVER			
SI 270615	DR 105238	SPOTTED PIG CAFE CORP - ESTEBAN			
SI 270616	DR 105239	SPOTTED PIG CAFE CORP - ROCKWELL			
SI 270617	DR 105240	MOO COFFEE HOUSE CAFE OPC			
SI 270618	DR 105241	JAY'S WAY SPECIALTY COFFEE INC. - VALERO			
SI 270619	DR 105242	SMPI MAKATI FLAGSHIP REALTY CORP			
SI 270620	DR 105243	THE CURATOR			
SI 270621	DR 105244	GOLDEN AURORA INC.			
SI 270622	DR 105245	NIKO & CO. COLLECTIVE OPC			
SI 270623	DR 105246	JAY'S WAY SPECIALTY COFFEE INC. - MANILA POLO CLUB			
DR 105263	DR 105263	STO MAKATIHUB - COMPLETION			

NUMBER OF CRATES LOADED @ DAIRY PLANT: SMALL: _____ BIG: _____

NUMBER OF CRATES LOADED @ LTI PLANT: SMALL: _____ BIG: _____

NUMBER OF CRATES RETURN @ DAIRY PLANT: SMALL: _____ BIG: _____

NUMBER OF CRATES RETURN @ LTI PLANT: SMALL: _____ BIG: _____





THE LAGUNA CREAMERY INC.
High Butter Content, 2% Fat Sweetened Lagoon Freshness Since 1988

TRIP TICKET FORM

DRIVER:

Arnold Sacramento

HELPER:

Jack EICA POLT

PLATE #:

NKL 4054

DATE:

10-17-25

SI NUMBER	DR NUMBER	CUSTOMER NAME	TIME OF ARRIVAL	TIME OF DEPARTURE	CUSTOMER SIGNATURE
SI 270590	DR 105214	SOUTHEAST ASIA RETAIL INC. ALABANG			J
SI 270591	DR 105215	SHOPWISE ALABANG			28
SI 270592	DR 105216	CITYSUPER ALABANG INC.			up
SI 270593	DR 105217	CHANGE ALLEY COFFEEMAKERS INC.			WHL
SI 270594	DR 105218	THIRD WAVE COFFEE SHOP			LS
SI 270595	DR 105219	HIGHER GROUND FOOD CORP.			DS
SI 270596	DR 105220	DEUCES FOOD AND BEVERAGE CORP			ds
SI 270597	DR 105221	BRING THE COMMUNITY TOGETHER CO.			ds
SI 270598	DR 105222	ANTHOLOGY COFFEE & CO.			ds
SI 270599	DR 105223	BUNGALOW ROSE GROUP INC.			L
SI 270600	DR 105224	MACALALAD, EDWARD VINCE JARED MENGORIO			gross
SI 270601 / SI 270602	DR 105225	GALANG STEPHANIE CARACTA			Ad
SI 270603	DR 105226	PINILL, MARK VINCENT MONTEFOLKA			te
SI 270604	DR 105227	JOSEMARIA ANGELO LOPEZ			David
SI 270605	DR 105228	ACACIA			L
SI 270606 / SI 270607	DR 105230	ACM CUSINE-ART FOOD CORP.			R&A
SI 270608	DR 105231	CPT3 CORP			ds

NUMBER OF CRATES LOADED @ DAIRY PLANT: SMALL: _____

BIG: _____

NUMBER OF CRATES LOADED @ LTI PLANT: SMALL: _____

BIG: _____

NUMBER OF CRATES RETURN @ DAIRY PLANT: SMALL: _____

BIG: _____

NUMBER OF CRATES RETURN @ LTI PLANT: SMALL: _____

BIG: _____

REMARKS:

CHECKED BY:

TIME OF ARRIVAL AT LTI/DAIRY PLANT:

6
HILTON HAMPTON HOTEL
1000 HILTON HAMPTON HOTEL
1000 HILTON HAMPTON HOTEL

TRIP TICKET FORM

DRIVER: John 1.018
WALKER: John 00000000
PLATE #: WHD 7411
DATE: 10-16-92

DRIVER NUMBER	CUSTOMER NAME	TYPE OF TRIP	CUSTOMER SIGNATURE
DR 106141	PHILADELPHIA PRICE CLUB, INC. - MARKET / WITH PARLOUT		
DR 106142	PHILADELPHIA PRICE CLUB, INC. - BOUNTYSALE / WITH PARLOUT		
DR 106143	WALTERMARK SUPERMARKET INC. - MAKATI		
DR 106144	WILL METAL CORPORATION - MAKATI		
DR 106145	MARINA FOODS CORPORATION		
DR 106146	CONTINENTAL PET - MAKATI		
DR 106147	MANILA FOODS CORPORATION		
DR 106148	SOUTHEAST ASIA RETAILING INC. - SSI - EX GROUP		
DR 106149	THE LANDMARK CORPORATION INC.		
DR 106150	THE LAKER VENTURES INC. - SSI		
DR 106151	HOL VENTURES CORPORATION INC.		
DR 106152	STANDARD BREWING INC. - SBI		

NUMBER OF CRATES LOADED @ DAIRY PLANT: SMALL

NO

NUMBER OF CRATES LOADED @ LT PLANT: SMALL

NO

NUMBER OF CRATES RETURN @ DAIRY PLANT: SMALL

NO

NUMBER OF CRATES RETURN @ LT PLANT: SMALL

NO

REMARKS: 1000 HILTON HAMPTON HOTEL

TRIP MADE BY:



THE LAGUNA CREAMERY, INC.
Angis Artico Compound, #714 East Science Avenue, Laguna Technopark, Brgy. Molamig, Diliw, Laguna

TRIP TICKET FORM

DRIVER: EDZEN ALANGUILLAN

HELPER: KOPER AEULWANA

PLATE #: DBP 2573

DATE: ~~10/10/20~~ 10/16/25

SI NUMBER	DR NUMBER	CUSTOMER NAME	TIME OF ARRIVAL	TIME OF DEPARTURE	CUSTOMER SIGNATURE
2200004030	2200004030	SUPER SHOPPING MARKET INC.- MOLINO			
2200004031	2200004031	SVI BACOOR			
SI 262722	DR 96700	FROSTEE GLOBAL FOOD CORPORATION- SM BACOOR			
SI 262723	DR 96701	FROSTEE GLOBAL FOOD CORPORATION- SM BACOOR			
SI 262724	DR 96702	777 VENTURES INC.- IMUS WAREHOUSE			
SI 262725	DR 96703	SOUTHEASTASIA RETAIL INC- VERMOSA			

CRATES ACCOUNTABILITY FORM

NUMBER OF CRATES LOADED @ DAIRY PLANT: SMALL:

BIG:

NUMBER OF CRATES LOADED @ LTI PLANT: SMALL:

BIG:

NUMBER OF CRATES RETURN @ DAIRY PLANT: SMALL:

BIG:

NUMBER OF CRATES RETURN @ LTI PLANT: SMALL:

BIG:

REMARKS:

CHECKED BY:

TIME OF ARRIVAL AT LTI/DAIRY PLANT:



THE LAGUNA CREAMERY INC.
Lot II Blk1, Westside Village Front, Brentville Brgy. Mampalsan, Binan Laguna.

TRIP TICKET FORM

Driver:

Soren Saafander

Date:

10-16-25

Helper:

Saoi Guerardo

Plate #:

NK1 6169

OUTLET / CUSTOMER

TIME OF
ARRIVAL DEPARTURE

CUSTOMER SIGNATURE

Delivery to SXR Lipa

7:30 0900

Ab

Temp. - 3.1 °C

Pickup raw milk Lipa

9:20 10:00

Ab

Temp. - 4.5 °C

Pick up raw milk from

10:58 11:30

Ab

Temp - 4.7 °C

Delivery SXR StoBmar 1:00

1500 1500

Ab

Temp - 4.7 °C

Drop off CB Batangas

3:45 4:50

Ab

Temp. - 4.7 °C

franco plant condo 10/16/25

soil a/c

Departure at Plant:

0557H

Guard on Duty:

Natalie

Arrival at Plant:

1640H

Guard on Duty:

Natalie



THE LAGUNA CREAMERY, INC.
Alagis Artica Compound, #71A East Science Avenue, Laguna Technopark, Brgy. Malamig, Biñan, Laguna

TRIP TICKET FORM

DRIVER:

Newton Mercado
Raymon Pannicacion

HELPER:

CCT - Cel 603

PLATE #:

DATE:

10 - 16 - 25

SI NUMBER	DR NUMBER	CUSTOMER NAME	TIME OF ARRIVAL	TIME OF DEPARTURE	CUSTOMER SIGNATURE
DR 105124 ✓	DR 105124 ✓	STO QC HUB	9:10	9:00	
SI 270576 ✓	DR 105148 ✓	TRAVEL WITH GROOVES INC.- ROB MAGNOLIA	7:25	7:45	
SI 270577 / SI 270578 ✓	DR 105149 / DR 105150 ✓	ELAINE THESSA ONG - (with bmc) 1st drop	6:45	7:10	
SI 270579 ✓	DR 105201 ✓	ALONZO, MARIA THERESA JUSTINE ASUNCION	9:50	10:00	
SI 270580 ✓	DR 105202 ✓	TRAVEL WITH GROOVES INC.- TRINOMA	8:15	8:45	
SI 270581 ✓	DR 105203 ✓	PHIL. JACOBE VENTURES INC.- VERTIS	8:50	9:00	
SI 270582 ✓	DR 105204 ✓	CHAPTER COFFEE ROASTERY AND CAFE INC	10:05	10:15	
SI 270583 ✓	DR 105205 ✓	LEMON TREE KITCHEN CAFE CORP.	7:50	7:55	
SI 270584 ✓	DR 105206 ✓	FREEDOM IN FLAVOR EXPERIENCE CORP.	10:25	10:35	

NUMBER OF CRATES LOADED @ DAIRY PLANT: SMALL:

BIG:

NUMBER OF CRATES LOADED @ LTI PLANT: SMALL:

BIG:

NUMBER OF CRATES RETURN @ DAIRY PLANT: SMALL:

BIG:

NUMBER OF CRATES RETURN @ LTI PLANT: SMALL:

BIG:

REMARKS:

CHECKED BY:

TIME OF ARRIVAL AT LTI/DAIRY PLANT:



THE LAGUNA CREAMERY, INC.
Alegis Arica Compound, #114 East Science Avenue, Laguna Technopark, Brgy. Maramig, Biñan, Laguna

TRIP TICKET FORM

DRIVER: ARNOLD SARMENTO
HELPER: Jope/ledom
PLATE #: NU1 4054
DATE: 10-16-25

SI NUMBER	DR NUMBER	CUSTOMER NAME	TIME OF ARRIVAL	TIME OF DEPARTURE	CUSTOMER SIGNATURE
2200004365	2200004365	PUREGOLD PRICE CLUB, INC. PUTATAN	3.17	3.38	
DR 105123	DR 105123	MARY GRACE	7.52	8:10	
SI 270551	DR 105127	KAREILA MANAGEMENT CORP.: ALABANG	9.37	9.56	
SI 270552/ SI 270553	DR 105128/ DR 105129	ROBINSON'S SUPERMARKET CORPORATION- SOUTHPARK MALL ALABANG			X X X
SI 270554/ SI 270555	DR 105130/ DR 105131	ROBINSON'S SUPERMARKET CORPORATION- MADISON GALERIES LAS PINAS	10.20	7.15	
SI 270561/ SI 270562	DR 105132/ DR 105133	ROBINSON'S SUPERMARKET CORPORATION- LAS PINAS	2.15	2.36	
SI 270556	DR 105134	WELL RETAIL CORPORATION - ALABANG	11.50	11.57	
SI 270557	DR 105135	THIRD WAVE COFFEE SHOP	1.58	2.00	
SI 270558	DR 105136	BEAN AND BARLEY MANILA CORP	1.30	1.53	
SI 270559	DR 105137	HAPPY MESS CORPORATION	12.00	12:21	
SI 270560	DR 105138	DE JESUS, PATRICK JOHN RODULFO - LAST DROP	4.22	4.25	

NUMBER OF CRATES LOADED @ DAIRY PLANT: SMALL:

BIG:

NUMBER OF CRATES LOADED @ LTI PLANT: SMALL:

BIG:

NUMBER OF CRATES RETURN @ DAIRY PLANT: SMALL:

BIG:

NUMBER OF CRATES RETURN @ LTI PLANT: SMALL:

BIG:

REMARKS:

CHECKED BY:

TIME OF ARRIVAL AT LTI/DAIRY PLANT:



THE LAGUNA CREAMERY INC.
Lot II Blk1, Westside Village Front, Brentville Brgy. Mampalsan, Binan Laguna.

TRIP TICKET FORM

Driver: Joven Santander
Date: Oct. 15, 2025

Helper: Apollo Angelos
Plate #: NK16169

OUTLET / CUSTOMER	TIME OF		CUSTOMER SIGNATURE
	ARRIVAL	DEPARTURE	
SMDF	06:35	07:24	John
Temp	-6.4	-4.1	John
Tore son	08:10	08:50	Alenq J.
Temp	-4.2	*	Alenq J.

Departure at Plant: OMNOb
Arrival at Plant: 13 25k

Guard on Duty: [Signature]
Guard on Duty: [Signature]



THE LAGUNA CREAMERY INC.
Lot II Blk1, Westside Village Front, Brentville Brgy. Mampalsan, Binan Laguna.

TRIP TICKET FORM

Driver:

Medwin Diaz

Date:

10-15-25

Driver

Joel Guerano
N/C 6169

Plate #:

OUTLET / CUSTOMER

TIME OF

ARRIVAL

DEPARTURE

CUSTOMER SIGNATURE

Pick up raw milk Tagaytay 4:10 4:30 - Pj
Temp. - 4.7°C _____
PICK UP raw milk Lipa 5:05 6:25 - ff.
Temp. - 46.8°C _____

Departure at Plant:

14100

Arrival at Plant:

1950ff

Guard on Duty:

John
Gabb

Guard on Duty:



THE LAGUNA CREAMERY, INC.
Alotis Artico Compound, #114 East Science Avenue, Laguna Technopark, Brgy. Matamig, Biñan, Laguna

TRIP TICKET FORM

DRIVER: PATRICK ESEO
HELPER: JOPCI Nicanor
PLATE #: NKI 4054
DATE: 10-15-25

SI NUMBER	DR NUMBER	CUSTOMER NAME	TIME OF		CUSTOMER SIGNATURE
			ARRIVAL	DEPARTURE	
SI 268327	DR 105158	DEUCES FOOD AND BEVERAGE CORP	8:04	8:05	<u>John</u>
SI 268328	DR 105159	THIRD WAVE COFFEE SHOP	8:54	9:00	<u>fd.</u>
SI 268329	DR 105160	HIGHER GROUND FOOD CORP.	1:07	1:10	<u>John</u>
SI 268330	DR 105161	SIANO-JIMENEZ, ANA MARIE DEGURO	11:30	11:32	<u>John</u>
SI 268331	DR 105162	BUNGALOW ROSE GROUP INC.	7:56	7:58	<u>John</u>
SI 268332	DR 105163	REYES, JOHN BENEDICT VERGARA	7:54	7:57	<u>John</u>
SI 268333	DR 105164	COFFMAN PHILIPPINES CAFÉ INC. - GD MSA Alabang	8:08	8:08	<u>John</u>
SI 268334	DR 105165	ONOFRE, DOLORES RAZON	8:42	8:45	<u>John</u>
SI 268335	DR 105166	THE PALMS COUNTRY CLUB INC.	1:15	1:20	<u>John</u>
SI 268336	DR 105167	BEAN CLUB COFFEE CO INC. - GD Bean Club - 12:30 PM Open	1:29	1:35	<u>John</u>
SI 268337	DR 105168	ANTHOLOGY COFFEE & CO.	8:01	8:03	<u>John</u>
2200004353	2200004353	PUREGOLD PRICE CLUB INC. :BF HOMES	12:28	12:35	<u>John</u>
2200004354	2200004354	SUPER SHOPPING MARKET INC- SUCAT	10:00	10:32	<u>John</u>
2200004355	2200004355	SUPER SHOPPING MARKET INC. - LAS PINAS	9:10	9:25	<u>John</u>

NUMBER OF CRATES LOADED @ DAIRY PLANT: SMALL: _____ BIG: _____
NUMBER OF CRATES LOADED @ LTI PLANT: SMALL: _____ BIG: _____
NUMBER OF CRATES RETURN @ DAIRY PLANT: SMALL: _____ BIG: _____
NUMBER OF CRATES RETURN @ LTI PLANT: SMALL: _____ BIG: _____

REMARKS:

CHECKED BY:

TIME OF ARRIVAL AT LTI/DAIRY PLANT:



THE LAGUNA CREAMERY, INC.
Alegis Artico Compound, #114 East Science Avenue, Laguna Technopark, Brgy. Matamig, Biñan, Laguna

TRIP TICKET FORM

DRIVER: EDZEN ALANGUILAN
HELPER: RODEL AGULLANA
PLATE #: DBP 2573
DATE: 10-15-25

SI NUMBER	DR NUMBER	CUSTOMER NAME	TIME OF ARRIVAL	DEPARTURE	CUSTOMER SIGNATURE
<u>SI 268338/ SI 268339</u>	<u>DR 105169</u>	<u>SOUTHEASTASIA RETAIL INC- VERRMOSA - 1ST DROP</u>			
<u>SI 268340</u>	<u>DR 105170</u>	<u>KAREILA MANAGEMENT INC. IMUS - 2ND DROP</u>			
<u>SI 268341</u>	<u>DR 105171</u>	<u>KAREILA MANAGEMENT INC. KAWIT - 3RD DROP</u>			
<u>SI 268342</u>	<u>DR 105172</u>	<u>WALTERMART SUPERMARKET INC. BACOOR</u>			
<u>SI 268343</u>	<u>DR 105173</u>	<u>WALTERMART SUPERMARKET INC. DASMA</u>			
<u>SI 268344</u>	<u>DR 105174</u>	<u>TRIPLE SEVEN CAFE CORPORATION</u>			
<u>2200004356</u>	<u>2200004356</u>	<u>PUREGOLD PRICE CLUB - MOLINO BACOOR</u>			
<u>2200004357</u>	<u>2200004357</u>	<u>SVI BACOOR</u>			

NUMBER OF CRATES LOADED @ DAIRY PLANT: SMALL: _____ BIG: _____

NUMBER OF CRATES LOADED @ LTI PLANT: SMALL: _____ BIG: _____

NUMBER OF CRATES RETURN @ DAIRY PLANT: SMALL: _____ BIG: _____

NUMBER OF CRATES RETURN @ LTI PLANT: SMALL: _____ BIG: _____

REMARKS:

CHECKED BY:

TIME OF ARRIVAL AT LTI/DAIRY PLANT:

**THE LAGUNA CREAMERY INC.**

Lot II Blk1, Westside Village Front, Brentville Brgy. Mampaisan, Binan Laguna.

TRIP TICKET FORM

Driver: Joven Sanfan der Driver: Soel Ruvuarras
Date: 10-14-25 Helper: _____
Plate #: NK1 6189

OUTLET / CUSTOMER	TIME OF	CUSTOMER SIGNATURE
Pick up raw milk Lipa	ARRIVAL 7:30 DEPARTURE 8:20	- JF

Temp = 4.30°C

Pick up raw milk Ibaan 9:15 10:20 / Homy A.

Temp. - 3.9°C

Drop to CB Binan 11:26 12:00 John B. 114

Temp = 4.90°C

RGR: 101425

Departure at Plant: OSSSH
Arrival at Plant: 1H 218

Guard on Duty: Galvez
Guard on Duty: John



THE LAGUNA CREAMERY, INC.
Alegis Arctico Compound, #714 East Science Avenue, Laguna Technopark, Brgy. Malamig, Biñan, Laguna

TRIP TICKET FORM

DRIVER:

Nerfor Mercado

HELPER:

Raymon Pomaracion

PLATE #:

CSP - 11103

DATE:

10 - 14 - 25

SI NUMBER	DR NUMBER	CUSTOMER NAME	TIME OF ARRIVAL	TIME OF DEPARTURE	CUSTOMER SIGNATURE
SI 268313	DR 102885	DOCTOLERO, ROBERT ANDRE ASUNCION - LAST DROP	2:30	2:35	
SI 268314	DR 102886	DE JESUS, MARISSA DE LOS SANTOS - LAST DROP	2:45	2:50	
SI 268315 / SI 268316	X DR 102887	SOUTHEAST ASIA RETAIL INC. : OTIS	7:30	8:55	
X SI 268317	DR 102888	TRAVEL WITH GROOVES INC.- ROB MAGNOLIA	9:45	9:55	
SI 268318	DR 102889	HRT VENTURES CORPORATION- GREENHILLS	9:20	9:25	
2200004345	2200004345	SuperValue Inc.- NORTH EDSA	X	X	X
SI 268319 / SI 268320	DR 102890	SOUTHEAST ASIA RETAIL INC. : BALINTAWAK	10:20	10:40	
X SI 268321	DR 102891	TRAVEL WITH GROOVES INC.- TRINOMA	10:40	10:55	
DR 102892	DR 102892	QC HUB - STO	11:00	11:20	

NUMBER OF CRATES LOADED @ DAIRY PLANT: SMALL:

BIG:

NUMBER OF CRATES LOADED @ LTI PLANT: SMALL:

BIG:

NUMBER OF CRATES RETURN @ DAIRY PLANT: SMALL:

BIG:

NUMBER OF CRATES RETURN @ LTI PLANT: SMALL:

BIG:

REMARKS:

CHECKED BY:

TIME OF ARRIVAL AT LTI/DAIRY PLANT:



THE LAGUNA CREAMERY INC.
Lot II Blk1, Westside Village Front, Brentville Brgy. Mampalsan, Binan Laguna.

TRIP TICKET FORM

Driver: Medwin Diaz Helper: Apollo Angeles
Date: Oct. 18 2025 Plate #: NK1 6769

OUTLET / CUSTOMER	TIME OF ARRIVAL	TIME OF DEPARTURE	CUSTOMER SIGNATURE
<u>Topay</u>	<u>16:55</u>	<u>18:20</u>	<u>GK</u>
<u>Temp</u>	<u>-6.5</u>	<u>-2.3</u>	<u>V.y.</u>

Departure at Plant:

1410 H

Guard on Duty:

A handwritten signature consisting of stylized, cursive initials and a surname, appearing to begin with 'R' and end with 'B/S'.

Arrival at Plant:

1910 H

Guard on Duty:

A handwritten signature consisting of stylized, cursive initials and a surname, appearing to begin with 'R' and end with 'B/S'.



THE LAGUNA CREAMERY, INC.
Alegis Artico Compound, #114 East Science Avenue, Laguna Technopark, Brgy. Malamig, Biñan, Laguna

TRIP TICKET FORM

DRIVER: JONATHAN / Patrick

HELPER: _____

PLATE #: DBP 2573

DATE: 10/14/25

SI NUMBER	DR NUMBER	CUSTOMER NAME	TIME OF ARRIVAL	TIME OF DEPARTURE	CUSTOMER SIGNATURE
SI 268301 / SI 268302	DR 102944	THE LANDMARK CORPORATION	_____	_____	<u>GJH</u>
SI 268303	DR 102945	SMPI MAKATI FLAGSHIP REALTY CORP	_____	_____	<u>Z. Makati</u>
SI 268304	DR 102946	SMPI MAKATI FLAGSHIP REALTY CORP	_____	_____	<u>Z. Makati</u>
SI 268305	DR 102947	VENA ENERGY SHARED SERVICES PTE LTD	_____	_____	<u>P.J.</u>
SI 268306	DR 102948	CENTRUM DEPOT - GUARD	_____	_____	<u>P.J.</u>
SI 268307 / SI 268308	DR 102949	SOUTHEAST ASIA RETAIL INC. : BGC	_____	_____	<u>P.H.B.</u>
SI 268309 / SI 268310	DR 102950	THE LANDMARK CORPORATION: BGC	_____	_____	<u>P.H.B.</u>
SI 268311	DR 102882	PHIL JACOBE VENTURES INC.	_____	_____	<u>P.H.B.</u>
SI 268312	DR 102883	MASUMA FOOD INDUSTRY	_____	_____	<u>P.H.B.</u>
DR 102884	DR 102884	STANDARD BREW INC- BONI	_____	_____	<u>GJH</u>
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
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_____	_____	_____	_____	_____	_____
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_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
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_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

NUMBER OF CRATES LOADED @ DAIRY PLANT: SMALL: _____ BIG: _____
NUMBER OF CRATES LOADED @ LTI PLANT: SMALL: _____ BIG: _____
NUMBER OF CRATES RETURN @ DAIRY PLANT: SMALL: _____ BIG: _____
NUMBER OF CRATES RETURN @ LTI PLANT: SMALL: _____ BIG: _____

REMARKS:

CHECKED BY:

TIME OF ARRIVAL AT LTI/DAIRY PLANT:



THE LAGUNA CREAMERY, INC.
Alegis Artica Compound, #114 East Science Avenue, Laguna Technopark, Brgy. Matamig, Dillan, Laguna

TRIP TICKET FORM

DRIVER: ARNOLD SARMIENTO
HELPER: RODEL AGULLANA
PLATE #: HKI 4054
DATE: 10-13-25

SI NUMBER	DR NUMBER	CUSTOMER NAME	TIME OF ARRIVAL	TIME OF DEPARTURE	CUSTOMER SIGNATURE
SI 268251	DR 102902	HIGHER GROUND FOOD CORP.			<i>Arnoldo</i>
SI 268252	DR 102903	BUNGALOW ROSE GROUP INC.	7:55	7:55	<i>M. Agullana</i>
SI 268253	DR 102904	DEUCES FOOD AND BEVERAGE CORP			<i>Deuces</i>
SI 268254	DR 102905	ANTHOLOGY COFFEE & CO.	7:39	7:39	<i>Anthology</i>
SI 268255	DR 102906	CHANGE ALLEY COFFEEMAKERS INC.	7:50	8:00	<i>Change Alley</i>
SI 268256	DR 102907	CPT3 CORP			<i>CPT3 Corp</i>
SI 268257	DR 102908	TASTE NOTES ARTISAN COFFEE SHOP - GD Homebase			
SI 268258	DR 102909	ONOFRE, DOLORES RAZON			
SI 268259	DR 102910	REYES, JOHN BENEDICT VERGARA			
SI 268281	DR 102911	MACROASIA SATS INFILIGHT SERVICES			
SI 268261	DR 102912	DE JESUS, PATRICK JOHN RODULFO - LAST DROP			
SI 268262	DR 102913	ALMENDRALA, JAYSON DE CASTRO - LAST DROP			

NUMBER OF CRATES LOADED @ DAIRY PLANT: SMALL: _____ BIG: _____
NUMBER OF CRATES LOADED @ LTI PLANT: SMALL: _____ BIG: _____
NUMBER OF CRATES RETURN @ DAIRY PLANT: SMALL: _____ BIG: _____
NUMBER OF CRATES RETURN @ LTI PLANT: SMALL: _____ BIG: _____

REMARKS:

CHECKED BY:

TIME OF ARRIVAL AT LTI/DAIRY PLANT:



THE LAGUNA CREAMERY INC.
Lot II Blk1, Westside Village Front, Brentville Brgy. Mampalsan, Binan Laguna.

TRIP TICKET FORM

Driver:

Joven Santander

Date:

October 12, 2025

Prayer /
Helper:

Plate #:

Soel Guevarra
XK 16169

OUTLET / CUSTOMER

TIME OF
ARRIVAL DEPARTURE

CUSTOMER SIGNATURE

BAY PLANT TO ALOGIS 1

Pick up raw milk Lipa	6:45	7:20	✓ off
Temp - 4.50°C			
Drop to CP Pinora	9:20	11:00	✓ Good 11/12
Temp - 4.80°C			

Departure at Plant:

0810H

Arrival at Plant:

1146H

Guard on Duty:

Guard on Duty:



THE LAGUNA CREAMERY, INC.
Alegis Artico Compound, #114 East Science Avenue, Laguna Technopark, Brgy. Malamig, Biñan, Laguna

TRIP TICKET FORM

DRIVER:

Ludervico Abrogado

HELPER:

Raymon Pomicia man

PLATE #:

CCF - U603

DATE:

10/13/25

SI NUMBER	DR NUMBER	CUSTOMER NAME	TIME OF ARRIVAL	TIME OF DEPARTURE	CUSTOMER SIGNATURE
SI 268263	DR 102914	MILKPLUS DESSERT HOUSE	11:45	11:20	/s
SI 268264	DR 102915	HRT VENTURES CORPORATION- GREENHILLS	6:00	6:10	
SI 268265	DR 102916	UY, LORIEFEL MARIE CASTRO	11:45	12:05	Thyma M.
SI 268266	DR 102917	HHVG GLOBAL CONCEPTS INC.	12:45	12:55	
SI 268267	DR 102918	PAN DE MANILA FOOD CO INC.	10:45	11:05	Signature
DR 102919	DR 102919	PAN DE MANILA - SAMPLES (SABAY SA DELIVERY)	10:45	11:05	
SI 268268	DR 102920	COMMONS CULINARY EVENTS INC.	1:05	1:15	
SI 268269	DR 102921	BEYOND BORDERS KITCHEN INC.	1:05	1:15	
SI 268270	DR 102922	KAREILA MANAGEMENT CORP.- COMMONWEALTH	7:40	8:25	
SI 268271	DR 102923	VVS PATISSERIE INC.	6:15	6:25	Jay
SI 268272	DR 102924	CHAPTER COFFEE ROASTERY AND CAFE INC	9:00	9:10	
SI 268273	DR 102925	LEMON TREE KITCHEN CAFE CORP.	9:50	9:55	Mr. bacaldo
SI 268274	DR 102926	HUMBLE BEGINNINGS CAFE	9:30	9:45	
SI 268275	DR 102927	VALDEZ, ALLYSSA JEANE FERNANDO	9:20	9:25	
SI 268276	DR 102928	FRUITASGROUP INC	10:15	10:30	
DR 102929	DR 102929	STO QCHUB- COMPLETION	6:35	6:50	

NUMBER OF CRATES LOADED @ DAIRY PLANT: SMALL:

BIG:

NUMBER OF CRATES LOADED @ LTI PLANT: SMALL:

BIG:

NUMBER OF CRATES RETURN @ DAIRY PLANT: SMALL:

BIG:

NUMBER OF CRATES RETURN @ LTI PLANT: SMALL:

BIG:

REMARKS:

CHECKED BY:

TIME OF ARRIVAL AT LTI/DAIRY PLANT:



THE LAGUNA CREAMERY INC.
Lot II Blk1, Westside Village Front, Brentville Brgy. Mampalsan, Binan Laguna.

TRIP TICKET FORM

Driver: Medium Diaz Helper: Apollo Angeles
Date: Oct. 13, 2025 Plate #: NFI 601669

OUTLET / CUSTOMER	TIME OF		CUSTOMER SIGNATURE
	ARRIVAL	DEPARTURE	
RR SAB	15:00	15:35	<u>Jung</u>
Temp	-6.1	-4.2	<u>Jung</u>
SMDF	16:27		<u>Ale.</u>
Temp	-4.2		<u>Ale.</u>
PLANT&AI			
TEMP	4.7		<u>K. Cuaje</u>
Departure at Plant:	<u>0200H</u>		Guard on Duty: <u>Salvi</u>
Arrival at Plant:	<u>1957H</u>		Guard on Duty: <u>Salvi</u>