

# 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 : CIBARTOLAO Posted by : CTLACO  
Doc. Number : 6500001693 Company Code : 0001 Fiscal Year : 2025  
Doc. Date : 07/11/2025 Posting Date : 09/05/2025 Period : 09  
Calculate Tax : X Tax Report Date : 09/05/2025  
Ref. Doc. : P0550002566  
Doc. Currency : PHP

Item	PK	Account	Account Short Text	Tr	Amount	Text	Cost Ctr	D/L	Acct Long Text	Assignment
1	31	16000002670	CAMEL APPLIANCES MAN	13	35,133.48	CSIS1094 DR#294654-655 FREEZER 2 CRF70FD-GT			Accounts Payable-Nontrade	1000002670
2	70	1620000093	003200001615 0000	13	14,620.53	CSIS1094 DR#294654 CHEST FREEZER CRFD-GT 7CU FT			Fixed Asset Technical Clearing Account	
3	70	1620000093	003200001616 0000	13	14,620.53	CSIS1095 DR#294655 CHEST FREEZER CRFD-GT 7CU FT			Fixed Asset Technical Clearing Account	
4	70	1620000093	003200001587 0001	13	32.42	CSIS1094 DR#294654 DECAL STICKER			Fixed Asset Technical Clearing Account	
5	70	1620000093	003200001588 0001	13	32.42	CSIS1095 DR#294655 DECAL STICKER			Fixed Asset Technical Clearing Account	
6	70	1620000093	003200001589 0001	13	32.42				Fixed Asset Technical Clearing Account	
7	70	1620000093	003200001590 0001	13	32.42				Fixed Asset Technical Clearing Account	
8	70	1620000093	003200001591 0001	13	32.42				Fixed Asset Technical Clearing Account	
9	70	1620000093	003200001592 0001	13	32.42				Fixed Asset Technical Clearing Account	
10	70	1620000093	003200001593 0001	13	32.42				Fixed Asset Technical Clearing Account	
11	70	1620000093	003200001594 0001	13	32.42				Fixed Asset Technical Clearing Account	
12	70	1620000093	003200001595 0001	13	32.42				Fixed Asset Technical Clearing Account	
13	70	1620000093	003200001596 0001	13	32.42				Fixed Asset Technical Clearing Account	
14	70	1620000093	003200001597 0001	13	32.42				Fixed Asset Technical Clearing Account	
15	70	1620000093	003200001598 0001	13	32.42				Fixed Asset Technical Clearing Account	
16	70	1620000093	003200001599 0001	13	32.42				Fixed Asset Technical Clearing Account	
17	70	1620000093	003200001600 0001	13	32.42				Fixed Asset Technical Clearing Account	
18	70	1620000093	003200001601 0001	13	32.42				Fixed Asset Technical Clearing Account	
19	70	1620000093	003200001602 0001	13	32.42				Fixed Asset Technical Clearing Account	
20	70	1620000093	003200001603 0001	13	32.42				Fixed Asset Technical Clearing Account	
21	70	1620000093	003200001604 0001	13	32.42				Fixed Asset Technical Clearing Account	
22	70	1620000093	003200001605 0001	13	32.42				Fixed Asset Technical Clearing Account	
23	70	1620000093	003200001606 0001	13	32.42				Fixed Asset Technical Clearing Account	
24	70	1620000093	003200001607 0001	13	32.42				Fixed Asset Technical Clearing Account	
25	70	1620000093	003200001608 0001	13	32.42				Fixed Asset Technical Clearing Account	
26	70	1620000093	003200001609 0001	13	32.42				Fixed Asset Technical Clearing Account	
27	70	1620000093	003200001610 0001	13	32.42				Fixed Asset Technical Clearing Account	
28	70	1620000093	003200001611 0001	13	32.42				Fixed Asset Technical Clearing Account	
29	70	1620000093	003200001612 0001	13	32.42				Fixed Asset Technical Clearing Account	
30	70	1620000093	003200001613 0001	13	32.42				Fixed Asset Technical Clearing Account	
31	70	1620000093	003200001614 0001	13	32.42				Fixed Asset Technical Clearing Account	
32	70	1620000093	003200001615 0001	13	32.42				Fixed Asset Technical Clearing Account	
33	70	1620000093	003200001616 0001	13	32.42				Fixed Asset Technical Clearing Account	
34	70	1620000093	003200001587 0001	13	32.42				Fixed Asset Technical Clearing Account	
35	70	1620000093	003200001588 0001	13	32.42				Fixed Asset Technical Clearing Account	
36	70	1620000093	003200001589 0001	13	32.42				Fixed Asset Technical Clearing Account	
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39	70	1620000093	003200001592 0001	13	32.42				Fixed Asset Technical Clearing Account	
40	70	1620000093	003200001593 0001	13	32.42				Fixed Asset Technical Clearing Account	
41	70	1620000093	003200001594 0001	13	32.42				Fixed Asset Technical Clearing Account	
42	70	1620000093	003200001595 0001	13	32.42				Fixed Asset Technical Clearing Account	
43	70	1620000093	003200001596 0001	13	32.42				Fixed Asset Technical Clearing Account	
44	70	1620000093	003200001597 0001	13	32.42				Fixed Asset Technical Clearing Account	
45	70	1620000093	003200001598 0001	13	32.42				Fixed Asset Technical Clearing Account	
46	70	1620000093	003200001599 0001	13	32.42				Fixed Asset Technical Clearing Account	
47	70	1620000093	003200001600 0001	13	32.42				Fixed Asset Technical Clearing Account	
48	70	1620000093	003200001601 0001	13	32.42				Fixed Asset Technical Clearing Account	
49	70	1620000093	003200001602 0001	13	32.42				Fixed Asset Technical Clearing Account	
50	70	1620000093	003200001603 0001	13	32.42				Fixed Asset Technical Clearing Account	
51	70	1620000093	003200001604 0001	13	32.42				Fixed Asset Technical Clearing Account	
52	70	1620000093	003200001605 0001	13	32.42				Fixed Asset Technical Clearing Account	
53	70	1620000093	003200001606 0001	13	32.42				Fixed Asset Technical Clearing Account	
54	70	1620000093	003200001607 0001	13	32.42				Fixed Asset Technical Clearing Account	
55	70	1620000093	003200001608 0001	13	32.42				Fixed Asset Technical Clearing Account	
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61	70	1620000093	003200001614 0001	13	32.42				Fixed Asset Technical Clearing Account	
62	70	1620000093	003200001615 0001	13	32.42				Fixed Asset Technical Clearing Account	
63	70	1620000093	003200001616 0001	13	32.42				Fixed Asset Technical Clearing Account	
64	70	1620000093	003200001615 0002	13	223.21	CSIS1094 DR#294654 STEEL PLATE			Fixed Asset Technical Clearing Account	
65	70	1620000093	003200001616 0002	13	225.21	CSIS1095 DR#294655 STEEL PLATE			Fixed Asset Technical Clearing Account	
66	40	50000002150	COGS-Price Difference	13	19.65	PRICE DIFFERENCE	5001030007		COGS-Price Difference	20250905
67	48	11500000110	Input Tax-Goods-C	13	3,798.21				Input Tax-Goods(Current)	20250905
68	50	21130000103	Expanded WHT	13	316.32				Expanded Withholding Tax	20250905

PREPARED BY:

*CIB*  
CIB

CHECKED BY:

*CTL*  
CTL

APPROVED BY:

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

VPM

RSG

# THE LAGUNA CREAMERY, INC.

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

## GOODS RECEIPT DOCUMENT

(FOR APV CHECKING PURPOSES ONLY)

APV 6500001693

Doc. Type : RE ( Invoice - Gross ) Normal document  
Doc. Number 0500001703 Company Code 0001 Fiscal Year 2025  
Doc. Date 07/21/2025 Posting Date 09/05/2025 Period 09  
Calculate Tax  
Ref. Doc. P0500002566  
Doc. Currency PhP  
Ledger Group 01

Item	PC/Account	Account Short Text	Tax	Amount/Text	Cost Ctr	U/L Acct Long Text	Assignment
1	70	1620000330	003200001615 0000	14,520.53		Chiller and Freezer	
2	70	1620000330	003200001616 0000	14,520.53		Chiller and Freezer	
3	70	1620000330	003200001587 0001	32.42		Chiller and Freezer	
4	70	1620000330	003200001588 0001	32.42		Chiller and Freezer	
5	70	1620000330	003200001589 0001	32.42		Chiller and Freezer	
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7	70	1620000330	003200001591 0001	32.41		Chiller and Freezer	
8	70	1620000330	003200001592 0001	32.41		Chiller and Freezer	
9	70	1620000330	003200001593 0001	32.41		Chiller and Freezer	
10	70	1620000330	003200001594 0001	32.41		Chiller and Freezer	
11	70	1620000330	003200001595 0001	32.41		Chiller and Freezer	
12	70	1620000330	003200001596 0001	32.41		Chiller and Freezer	
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31	70	1620000330	003200001615 0001	32.41		Chiller and Freezer	
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42	70	1620000330	003200001596 0001	32.41		Chiller and Freezer	
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58	70	1620000330	003200001612 0001	32.41		Chiller and Freezer	
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60	70	1620000330	003200001614 0001	32.41		Chiller and Freezer	
61	70	1620000330	003200001615 0001	32.41		Chiller and Freezer	
62	70	1620000330	003200001616 0001	32.41		Chiller and Freezer	
63	70	1620000330	003200001617 0002	223.21		Chiller and Freezer	
64	70	1620000330	003200001618 0002	223.21		Chiller and Freezer	
65	75	1620000093	003200001615 0000	14,520.53		Fixed Asset Technical Clearing Account	
66	75	1620000093	003200001616 0000	14,520.53		Fixed Asset Technical Clearing Account	
67	75	1620000093	003200001587 0001	32.42		Fixed Asset Technical Clearing Account	
68	75	1620000093	003200001588 0001	32.42		Fixed Asset Technical Clearing Account	
69	75	1620000093	003200001589 0001	32.42		Fixed Asset Technical Clearing Account	
70	75	1620000093	003200001590 0001	32.41		Fixed Asset Technical Clearing Account	
71	75	1620000093	003200001591 0001	32.41		Fixed Asset Technical Clearing Account	
72	75	1620000093	003200001592 0001	32.41		Fixed Asset Technical Clearing Account	
73	75	1620000093	003200001593 0001	32.41		Fixed Asset Technical Clearing Account	
74	75	1620000093	003200001594 0001	32.41		Fixed Asset Technical Clearing Account	
75	75	1620000093	003200001595 0001	32.41		Fixed Asset Technical Clearing Account	

# THE LAGUNA CREAMERY, INC.

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

## GOODS RECEIPT DOCUMENT

(FOR APV CHECKING PURPOSES ONLY)

76/75	1620000093	003200001595	0001	32.41-	Fixed Asset Technical Clearing Account
77/75	1620000093	003200001597	0001	32.41-	Fixed Asset Technical Clearing Account
78/75	1620000093	003200001599	0001	32.41-	Fixed Asset Technical Clearing Account
79/75	1620000093	003200001599	0001	32.41-	Fixed Asset Technical Clearing Account
80/75	1620000093	003200001600	0001	32.41-	Fixed Asset Technical Clearing Account
81/75	1620000093	003200001601	0001	32.41-	Fixed Asset Technical Clearing Account
82/75	1620000093	003200001601	0001	32.41-	Fixed Asset Technical Clearing Account
83/75	1620000093	003200001603	0001	32.41-	Fixed Asset Technical Clearing Account
84/75	1620000093	003200001604	0001	32.41-	Fixed Asset Technical Clearing Account
85/75	1620000093	003200001605	0001	32.41-	Fixed Asset Technical Clearing Account
86/75	1620000093	003200001605	0001	32.41-	Fixed Asset Technical Clearing Account
87/75	1620000093	003200001607	0001	32.41-	Fixed Asset Technical Clearing Account
88/75	1620000093	003200001608	0001	32.41-	Fixed Asset Technical Clearing Account
89/75	1620000093	003200001609	0001	32.41-	Fixed Asset Technical Clearing Account
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94/75	1620000093	003200001614	0001	32.41-	Fixed Asset Technical Clearing Account
95/75	1620000093	003200001615	0001	32.41-	Fixed Asset Technical Clearing Account
96/75	1620000093	003200001615	0001	32.41-	Fixed Asset Technical Clearing Account
97/75	1620000093	003200001587	0001	32.41-	Fixed Asset Technical Clearing Account
98/75	1620000093	003200001588	0001	32.41-	Fixed Asset Technical Clearing Account
99/75	1620000093	003200001589	0001	32.41-	Fixed Asset Technical Clearing Account
100/75	1620000093	003200001590	0001	32.41-	Fixed Asset Technical Clearing Account
101/75	1620000093	003200001591	0001	32.41-	Fixed Asset Technical Clearing Account
102/75	1620000093	003200001592	0001	32.41-	Fixed Asset Technical Clearing Account
103/75	1620000093	003200001593	0001	32.41-	Fixed Asset Technical Clearing Account
104/75	1620000093	003200001594	0001	32.41-	Fixed Asset Technical Clearing Account
105/75	1620000093	003200001595	0001	32.41-	Fixed Asset Technical Clearing Account
106/75	1620000093	003200001596	0001	32.41-	Fixed Asset Technical Clearing Account
107/75	1620000093	003200001597	0001	32.41-	Fixed Asset Technical Clearing Account
108/75	1620000093	003200001598	0001	32.41-	Fixed Asset Technical Clearing Account
109/75	1620000093	003200001599	0001	32.41-	Fixed Asset Technical Clearing Account
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114/75	1620000093	003200001604	0001	32.41-	Fixed Asset Technical Clearing Account
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123/75	1620000093	003200001613	0001	32.41-	Fixed Asset Technical Clearing Account
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# CAMEL Appliances Manufacturing Corporation

Rm. 1202, Dasmariñas Corporate Ctr., 321 Dasmariñas Street, Barangay 291,  
Zone 27, 1006 Binondo, NCR, City of Manila, First District, Philippines  
VAT REG. TIN 000-221-350-00000  
Tels. 8241-1426 • 8241-5287 • 8548-6800 / Fax (632) 8241-0718

## CHARGE SALES INVOICE

No. 81094

SO 1088885 / DLN M294654

SOLD TO **The Laguna Creamery Inc.**

Bill To  
ADDRESS  
Brgy. Masaya  
Bay, Laguna

Ship To  
Attn: Brgy. Bagbaguin,  
Sta. Maria, Bulacan

The Laguna Creamery Inc.

SI  
M81094

TIN 007-670-493-000

OSCA/PWD ID NO. SC/PWD SIGNATURE

DATE 07/21/2025

P.O. NO. 5800002366

TERMS 30 Days

SALESMAN Office - COR

DELIVERY RECEIPT NO.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	CRF70FD-GT Camel Chest Freezer 7 cu. ft. Duo Glass Tc TF-6E2409D100	16,375.000	16,375.00
1	0000 Decal Sticker	1,100.000	1,100.00
1	0000 Steel Plate	250.000	250.00

FREIGHT :

\*\*\*Nothing Follows. Unit price reflected is VAT-Inclusive\*\*\*

<<Kindly issue check payments addressed to the company only.>>

\*\*\*Refer to DR No. M294654 The Laguna Creamery Inc.\*\*\*

5000041951

dp  
08/29/25  
Adv 65/1493 posted 9/4/25

Copy n.s. 9/1/25

VATable Sales  
VAT-Exempt Sales  
Zero-Rated Sales  
VAT Amount

Total Sales (VAT Inclusive)

Less: VAT

Amount: Net of VAT

Less: SC/PWD Discount

Amount Due

Add: VAT

15,825.89 PHP

1,899.11 PHP

For Puregold PPCI - Sta. Maria, cp:person:Ms. Cindy, cp#09985352156;ISM#20

Amount Due ₱

17,725.00 PHP

NOTE: Merchandise covered by this invoice remains the property of **CAMEL Appliances Manufacturing Corporation** and it has the right to retake possession until fully paid for and buyer assumes responsibility in case of damage or loss by theft, fire and etc.

The buyer acknowledges receipt of the herein described merchandise in good order and condition, payable "Cash on Delivery" unless otherwise stipulated. In case payment "On Credit" has been arranged, the buyer agrees to pay 1% interest per month on all overdue accounts until fully paid, plus a sum equivalent to 25% of the amount due for attorney's fees in case of suit. The parties hereby agree that the venue of all action arising out of this transaction should be in the City of Manila.

REPAIRED BY: Rovelyn	NOTED BY:	APPROVED BY:	Received the above merchandise in good order and condition subject to the terms herein stated.
CUSTOMER OR AUTHORIZED REPRESENTATIVE			DATE RECEIVED

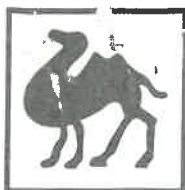
OXES 500 SETS/BOX 4 PLY SN: 75001-85000  
PERMIT NO. 030AU20240000002695 DATE ISSUED: 06-25-2024  
SE-LEAF PERMIT NO.: LLAR-030-04-24-18-000019 DATE: 04/24/2019



Forms International Enterprises Corporation  
#26 Carmel Avenue, Project 6, Quezon City  
Tel. No.: 8365-8155 VAT Reg. TIN: 002-013-045-00000

Printer's Accreditation No.: 038MP20230000000001  
Date of Accreditation: 12-05-2023  
Date of Expiration: 12-04-2028

M



# CAMEL Appliances Manufacturing Corporation

Rm. 1202, Dasmariñas Corporate Ctr., 321 Dasmariñas Street, Barangay 291,  
Zone 27, 1006 Binondo, NCR, City of Manila, First District, Philippines  
VAT Reg. TIN: 000-221-350-00000  
Tel. Nos.: 8241-1426 • 8241-5287 • 8548-6800 / Fax No.: 8241-0718

## DELIVERY RECEIPT

No. 294654

SO 1088885 / DLN M294654

DELIVERED TO  
REGISTERED NAME  
BUSINESS ADDRESS

The Laguna Creamery Inc.

Attn: Brgy. Bagbaguin  
Sta. Maria, Bulacan

007-670-493-000

TIN

DATE 07/21/2025

P.O. NO. 5800002366

TERMS 30 Days

SALESMAN Office - COR

S.O. NO.

### QUANTITY

### ITEM DESCRIPTION/NATURE OF SERVICE

1	CRF70FD-GT	Camel Chest Freezer 7 cu. ft. Duo Glass Top	TF-6E24090100
1	0000	Decal Sticker	
1	0000	Steel Plate	

\*\*\*Nothing Follows\*\*\*

<<Kindly issue check payments addressed to the company only.>>

\*\*\*Refer to DR No. M294654 The Laguna Creamery Inc.\*\*\*

PUREGOLD STA. MARIA  
RECEIVED ORIGINAL INVOICE  
GTY. DATE 7/21/25

For Puregold PPCI - Sta. Maria; cperson: Ms.  
Cindy; cp#09985352156; ISM#2025-S553 Based On Sales Orders  
1088885.

17,725 -

NOTE: Official Invoice to follow covering merchandise delivered and received in good order and condition. No claims, returns or exchange allowed after seven (7) days from date of delivery.

The buyer acknowledges receipt of the herein described merchandise in good order and condition, payable "Cash on Delivery" unless otherwise stipulated. In case payment "On Credit" has been arranged, the buyer agrees to pay one percent (1%) interest per month on all overdue accounts until fully paid, plus a sum equivalent to twenty-five percent (25%) of the amount due for attorney's fees in case of suit. The parties hereby agree that the venue of all action arising out of this transaction should be in the City of Manila.

PREPARED BY: Rovelyn

NOTED BY:

APPROVED BY:

Received the above merchandise in good order and condition  
subject to the terms herein stated.

JERICO PARNAC  
CUSTOMER OR AUTHORIZED REPRESENTATIVE

7/21/25  
DATE RECEIVED

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX."

10 BOXES 600 SETS/BOX 4 PLY SN: 280001-300000  
JIR PERMIT NO.: 030AU20250000000258 DATE OF ATP: 01-23-2025  
GCSE-LEAF PERMIT NO.: LLAR-030-04-24-18-000019 DATE OF ISSUE: 04-24-2018



Formal Enterprises Corporation  
#28 Carmel Avenue, Project 8, Quezon City  
Tel. No.: 8965-8156 VAT Reg. TIN: 002-013-045-00000

Printer's Accreditation No.: 036MP20130000000001  
Date of Accreditation: 12-05-2023  
Date of Expiration: 12-04-2028

1088885



# The Laguna Creamery Inc.

Block 1 Lot 11, The Village Front Brentville International Community

Mamplasan Rd. Binan Laguna

Tel. No. (049) 531-0043

www.carmensbest.com

www.hollysmilkstore.com

## TRADE ASSETS ACKNOWLEDGEMENT RECEIPT

TAAR NO: 100759

DATE:

### CUSTOMER DETAILS

NAME OF OUTLET:	NAME OF OWNER:	CONTACT NUMBER:
PUREGOLD PPCI - STA. MARIA		
ADDRESS:	ACCOUNT SPECIALIST:	
Brgy. Bagbaguin, Sta. Maria, Province Of Bulacan		

### ASSET DETAILS

TRADE ASSET TYPE / MODEL:	CAMEL
BRAND DESCRIPTION	7 CUFT CHEST FREEZER
QUANTITY:	1PC
CAPACITY/SIZE	
ASSET CODE NUMBER	3200001603
MFG. SERIAL NUMBER	
REMARKS:	
AUTHORIZED BY:	DELIVERED BY:
CINDY MARTINEZ	C. Rotorn
	NAME & SIGNATURE
REMARKS:	HAULER:
	PLATE#: TXN 649
	DATE: 7/21/25
	CTC No:
	TIN: JERICO PARMES

### CHILLER/FREEZER LOAN AGREEMENT

#### TERMS AND CONDITIONS

Having acknowledged receipt of the chest freezer as described, the recipient obligates himself to comply with the following stipulations, terms and conditions:

- 1) To keep the said Chiller/Freezer at the place of business and not to transfer the same to any place without the written consent of the PRINCIPAL
- 2) To make no alteration whatsoever in the body, lettering or paint any other features of the said Chiller/Freezer
- 3) To use it exclusively for the storage and sale of FROZEN GOODS of the PRINCIPAL
- 4) To follow the operating guidelines and procedures as stipulated in the manual/leaflet
- 5) In case of loss of said Chiller/Freezer, customer to pay its full value, and in case of damage, the cost of such damage. This agreement shall be for an indefinite period, but the recipient obligates himself to return the said asset upon demand in good and satisfactory condition, ordinary wear and tear excepted.

# The Laguna Creamery Inc.

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

Contact Person: MR. MERVIN MENDOZA

Contact No: +639452734281

Fax No.:

Vendor Name: CAMEL APPLIANCES MANUFACTURING CORP.

Vendor Address: DASMA CORPORATE CENTER DASMARINAS STREET BINONDO MANILA

1006

TIN: 000-221-350-00000

## PURCHASE ORDER

Purchase Order No. : 5800002366 ✓

Purchase Order Date : 06/26/2025

Payment Terms : Within 30 days due  
net

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

00010		FREEZER, CHEST, CRF-70FD-GT Purchase Request: 5000002673 Special Instructions:	30	PC	14,620.53	438,615.90 PHP
00020		STICKER, FULL COVER, CRF-70FD-GT Purchase Request: 5000002673 Special Instructions:	30	PC	982.15	29,464.50 PHP
00030		ASSET PLATE Purchase Request: 5000002673 Special Instructions:	30	PC	223.21	6,696.30 PHP

Total Amount

474,776.70 PHP

Amount in Words: FOUR HUNDRED SEVENTY-FOUR THOUSAND SEVEN HUNDRED SEVENTY-SIX PESOS AND SEVENTY 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: 06/26/2025

NAME: LEVIE PANTALEON ✓  
DATE: 07/03/2025

REPRINT Page 1 of 1