

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 TECHNOLOGIES				


Itm	PK	Account	Account Short Text	Tx	Amount	Text	Cost Ctr	G/L Acct Long Text
1	31	1000001244	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	I2	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				

Itm	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:

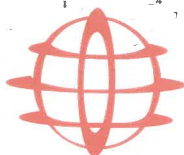
 11/5/2025

APPROVED BY:

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

VPM

RSB



MICRO PACIFIC

TECHNOLOGIES AND SYSTEMS CORPORATION

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

SALES INVOICE

MP-0094463

P.O. No. 5800002764

Date Oct 17, 2025

Terms 30 days

A.E. MCJ

D.R. No. 142725
S.O. No. DR0083568

Attention MS. MARJ BOSQUE

SOLD TO: THE LAGUNA CREAMERY INC.

REGISTERED NAME: THE LAGUNA CREAMERY INC.

TIN: 007-670-493-00000

BUS. ADDRESS: MASAYA 4033 BAY LAGUNA PHILIPPINES

QTY.

ITEM DESCRIPTION/NATURE OF SERVICE

UNIT PRICE/COST

AMOUNT

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
11 BLK 1 WESTSIDE VILLAGE FORT BRENTVILLE, MAMPLASAN, BINAN CITY LAGUNA RECEIVER: MARJORE BOSQUE			
		VATable Sales	2,678.57
		VAT-Exempt Sales	0.00
		Zero Rated Sales	0.00
		VAT Amount	321.43
		Total Sales	3,000.00
		TOTAL AMOUNT DUE	3,000.00

Delivery Approved By AMH/MRA

Checked By MSA/LET

Received the above item in good order & condition

Delivered By

Prepared By PDP/ISP

Signature over printed name / Date
MARJORE C. BOSQUE 17-OCT-25

Customer agrees to pay MICROPACIFIC the amount above indicated without need of demand. Ownership of the goods shall remain with MICROPACIFIC until full payment. The goods shall not be disposed of in any manner prior to the full payment thereof. Upon delivery of the goods, customer shall bear all risk of loss or damage to the goods for whatever cause, including force majeure. In case of default, customer agrees to pay a monthly penalty interest of 4% of the total price of the goods. In case MICROPACIFIC is constrained to file suit, customer agrees to pay, as attorney's fees, P50,000 or 25% of the total amount due, whichever is higher, plus the costs of litigation. Venue of any action shall be brought in the courts of Makati City only. In case customer cancels the order, customer shall pay MICROPACIFIC a penalty of 10% of the price of the goods plus 5% interest per day on delivery 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 - T/M
Received By: [Signature]
Received Date: 10/29



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

DELIVERY RECEIPT

Nº 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
<p>MICRO PACIFIC TECH. & SYSTEMS CO.</p> <p>RECEIVED BY <u>JEFF</u></p> <p>ITEM DESCRIPTION <u>Acer Charger</u></p> <p>TY / BOX <u>2</u></p> <p>RECEIVED BY _____</p> <p>SHIP TO : MASAYA BLK 1 WESTSIDE VILLAGE FORT BRENTVILLE, MAMPLASAN, BINAN CITY LAGUNA RECEIVER: MARIJOE BOSQUE</p>		
		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>AMH</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 socy and actively brought in the city of Makati by any of the parties hereto.		SIGNATURE <u>VIM KIM H. F. #181X</u> PRINTED NAME & DATE <u>10.17.25</u>

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
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."

00010

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

2 PCE 1,339.29 2,678.58 PHP

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
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."

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

REVIEWED and APPROVED BY

NAME: Marjorie Bosque
DATE: 10/07/2025

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

REPRINT

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

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

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Purchase Order No. : 5800002764

Purchase Order Date : 10/07/2025

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net

LINE NO	ITEM CODE	PARTICULARS	QUANTITY	UOM	UNIT PRICE	TOTAL
		DELIVERY POINT - Head Office Lot 11 Blk 1 Westside Villagefront, Brentville, Mamlasan, Binan City Laguna.				
		"THIS IS A SAP SYSTEM GENERATED FORM. TOTAL DECLARED AMOUNT IN PURCHASE ORDER IS IN VAT-EX FORM."				

PREPARED BY

REVIEWED and APPROVED BY

NAME: Marjorie Bosque
DATE: 10/07/2025

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

REPRINT

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