

# The Laguna Creamery Inc.

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

## PURCHASE ORDER

Purchase Order No. : 5800002441  
Purchase Order Date : 07/14/2025  
Payment Terms : Payable Immediately - Advances

Contact Person: Warren Libuton  
Contact No: 0945-200-5378  
Fax No.:  
Vendor Name: MARIA EMILIA CHEMICALS PHLS. CO.  
Vendor Address: MEC COMPOUND LUMIL SILANG 4118  
TIN: 009-656-028-00000

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	30000001903	GLUCOSE SYRUP 42DE Delivery Date: 08/08/2025 Scheduled Qty.: 1,500 Purchase Request: 5000002734 Special Instructions: PRODUCT: GLUCOSE 43 PACKING: 300KG/DRUM  TOTAL ORDER: 5 DRUMS  Price in VAT-Ex (P34.82/kg) Price in VAT-Inc (P39.00/kg)  NOTE: PLEASE PROVIDE ADVANCE INVOICE FOR THE PREPARATION OF PAYMENT CHEQUE.	1,500	KG	34.82	52,230.00 PHP
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Total Amount 52,230.00 PHP

Amount in Words: FIFTY-TWO THOUSAND TWO HUNDRED THIRTY PESOS 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

NAME: Owen A. Malicdem  
DATE: 07/14/2025

REVIEWED and APPROVED BY

NAME: Emmanuel Eric P. Ebro  
DATE: 07/21/2025

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