

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	6500002182	Company Code	8001	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.	PO5800002768					
Doc. Currency	PHP					
Doc. Hdr Text	MICRO PACIFIC TECHNOLOGIE					

Item	PK	Account	Account Short Text	Tx	Amount	Text	Cost Ctr	G/L Acct Long Text
1	31	1600001244	MICRO PACIFIC TECHNO	I3	123,388.39-	S10094471 LAPTOP (3 UNITS)		Accounts Payable-Nontrade
2	70	1620000093	001500000115 0000	I3	37.053.57	S10094471 LAPTOP (1 UNIT)		Fixed Asset Technical Clearing Account
3	70	1620000093	001500000112 0000	I3	37.053.57	S10094471 LAPTOP (1 UNIT)		Fixed Asset Technical Clearing Account
4	70	1620000093	001500000110 0000	I3	37.053.57	S10094471 LAPTOP (1 UNIT)		Fixed Asset Technical Clearing Account
5	40	1150000010	Input Tax-Goods-C	I3	13,339.29			Input Tax-Goods(Current)
6	50	2113000010	Expanded WHT		1.111.61-			Expanded Withholding Tax

GR ENTRY

Doc.Type : RE (Invoice - Gross) Normal document						
Doc. Number	6500002183	Company Code	8001	Fiscal Year	2025	
Doc. Date	10/17/2025	Posting Date	10/30/2025	Period	10	
Calculate Tax <input checked="" type="checkbox"/>						
Ref.Doc.	PO5800002768					
Doc. Currency	PHP					
Ledger Group	0L					
Doc. Hdr Text	MICRO PACIFIC TECHNOLOGIE					

Item	PK	Account	Account Short Text	Tx	Amount	Text	Cost Ctr	G/L Acct Long Text
1	70	1620000100	001500000115 0000		37.053.57			Computer Equipment
2	70	1620000100	001500000112 0000		37.053.57			Computer Equipment
3	70	1620000100	001500000110 0000		37.053.57			Computer Equipment
4	75	1620000093	001500000115 0000		37.053.57-			Fixed Asset Technical Clearing Account
5	75	1620000093	001500000112 0000		37.053.57-			Fixed Asset Technical Clearing Account
6	75	1620000093	001500000110 0000		37.053.57-			Fixed Asset Technical Clearing Account

PREPARED BY:

11/4/2025

CHECKED BY:

CTL

APPROVED BY:

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

VPM

RSG

6500002192



MICRO PACIFIC

TECHNOLOGIES AND SYSTEMS CORPORATION

VAT Reg. TIN: 226-399-657-00000

UNIT 602 SEDCCO 1 BUILDING 120 RADA ST.
 LEGASPI VILLAGE, SAN LORENZO 1229 CITY OF MAKATI
 NCR, FOURTH DISTRICT, PHILIPPINES
 Tel. No.: 88404563 Fax No.: 88945860

SOLD TO: THE LAGUNA CREAMERY INC.

REGISTERED NAME: THE LAGUNA CREAMERY INC.

TIN: 007-670-493-00000

BUS. ADDRESS: MASAYA 4033 BAY LAGUNA PHILIPPINES

SALES INVOICE

MP-0094471

P.O. No. 5800002768

Date Oct 17, 2025

Terms 30 days

A.E. MCJ

D.R. No. DR0083586
S.O. No. 142765

Attention MS. MARJ BOSQUE

QTY.	ITEM DESCRIPTION/NATURE OF SERVICE	UNIT PRICE/COST	AMOUNT
3	ACER TMP214-55-TCO-57QN. NX.BK3SP.003. INTEL CORE I5-1334U 13TH GEN WINDOWS 11 PRO. 8GB OF RAM DDR4, 3200MHZ UP TO 32GB OF RAM. 512GB M.2 PCI-E SSD NVME. INTEL UHD GRAPHICS. 14" FHD IPS DISPLAY. WIFI 6E/ 3-3-3. BACKPACK SN: NXBK3SP0035232F77A7600 NXBK3SP0035232F6A27600 NXBK3SP0035232F6B97600	41,500.00	124,500.00
3 Unit(s)	AULA AM201 2.4GHZ WIRELESS MOUSE BLACK	0.00	0.00
3	TRANSCEND JM3200HSG-8GB JM DDR4 3200 SODIMM 1Rx16 512MX8 CL22 1.2V MEMORY SN: J543950584 J543950588 J543950551	0.00	0.00
		-----	-----
		VATable Sales	111,160.71
		VAT-Exempt Sales	0.00
		Zero Rated Sales	0.00
		VAT Amount	13,339.29
		Total Sales	124,500.00
		TOTAL AMOUNT DUE	124,500.00
Delivery Approved By AMH/MRA	Checked By MSA/LET	Received the above item in good order & condition Signature over printed name / Date MARJORIE S. BOSQUE 17-OCT-25	
Delivered By	Prepared By PDP/ISP		

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 and 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-10
 Approved By: *Jh*
 Date: *10/21*



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

DELIVERY RECEIPT

Nº 0083586

DELIVER TO THE LAGUNA CREAMERY INC.	P.O. No./S.O. No.	DATE
REGISTERED NAME THE LAGUNA CREAMERY INC.	5800002768 / 142765	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
3 /		ACER TMP214-55-TCO-57QN *NX.BK3SP.003*INTEL CORE i5-1334U 13TH GEN WINDOWS 11 PRO*8GB OF RAM DDR4, 3200MHZ UP TO 32GB OF RAM*512GB M.2 PCI-E SSD NVME*INTEL UHD GRAPHICS*14" FHD IPS DISPLAY*WIFI 6E/3-3-3*BACKPACK SN: NXBK3SP0035232F77A7600 NXBK3SP0035232F6A27600 NXBK3SP0035232F6B97600
3 /		AULA AM201 2.4GHZ WIRELESS MOUSE BLACK
3		TRANSCEND JM3200HSG-8GB JM DDR4 3200 SODIMM 1Rx16 512MX8 CL22 1.2V MEMORY - (INSTALLED) SN: J543950584 J543950588 J543950551
		RECEIVED BY JEFF ITEM DESCRIPTION Acer Laptop w/Bag IN BOX 9 Aula Mouse Transcend Memory (installed)
		RECEIVED BY
		SHIP TO : 11 BLK 1 WESTSIDE VILLAGE FORT BRENTVILLE, MAMPLASAN, BINAN CITY LAGUNA RECEIVER: MARJORIE BOSQUE

TOTAL

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

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 until its actual return or payment of the value thereof of the prevailing price of the company. Title to sold property is reserved in Micro Pacific Technologies and Systems Corporation until full compliance of the terms and condition of above and payment of the price. All claims of conditioned to this invoice must be made within two days after receipt of goods. Venue of all action regarding this receipt shall be socty and actively brought in the city of Makati by any of the parties hereto.

SIGNATURE
VINNIE F. FELIX
 PRINTED NAME & DATE
10.17.25

The Laguna Creamery Inc.

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

Contact Person: MS. DAISY JOYNO
Contact No: 09159812836
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. : 5800002768
Purchase Order Date : 10/07/2025
Payment Terms : Within 30 days due net

LINE NO	ITEM CODE	PARTICULARS	QUANTITY	UOM	UNIT PRICE	TOTAL
		DELIVERY POINT - Head Office Lot 11 Blk 1 Westside Villagefront, Brentville, Mamplasan, Binan City Laguna.				
"THIS IS A SAP SYSTEM GENERATED FORM. TOTAL DECLARED AMOUNT IN PURCHASE ORDER IS IN VAT-EX FORM."						
00010	LAPTOP, TRAVELMATE TMP214-55-TCO-57QN	Delivery Date: 10/17/2025 Scheduled Qty.: 1 Purchase Request: 5000002992 Special Instructions:	1	UN	37,053.57	37,053.57 PHP
00020	LAPTOP, TRAVELMATE TMP214-55-TCO-57QN	Delivery Date: 10/17/2025 Scheduled Qty.: 1 Purchase Request: 5000002978 Special Instructions:	1	UN	37,053.57	37,053.57 PHP

PREPARED BY

NAME: Marjorie Bosque
DATE: 10/07/2025

REVIEWED and APPROVED BY

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

The Laguna Creamery Inc.

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

Contact Person: MS. DAISY JOYNO
Contact No: 09159812836
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. : 5800002768
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."

00030	LAPTOP, TRAVELMATE TMP214-55-TCO-57QN Delivery Date: 10/17/2025 Scheduled Qty.: 1 Purchase Request: 5000002902 Special Instructions: DETAILS : ACER TMP214-55-TCO-57QN NX.BK3SP.003 INTEL CORE i5-1334U 13TH GEN WINDOWS 11 PRO 2X8GB 16GB OF RAM DDR4, 3200MHz up to 32GB OF RAM 512GB M.2 PCI-e SSD NVMe 14" FDH IPS DISPLAY Wif6E	1	PCE	37,053.57	37,053.57	PHP
-------	---	---	-----	-----------	-----------	-----

Total Amount

111,160.71 PHP

Amount in Words: ONE HUNDRED ELEVEN THOUSAND ONE HUNDRED SIXTY PESOS AND SEVENTY-ONE 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

NAME: Marjorie Bosque
DATE: 10/07/2025

REVIEWED and APPROVED BY

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

REPRINT

Page 2 of 2