

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                                       | 6500002202                          | Company Code               | B001 Fiscal Year 2025 |
| Doc. Date   | 07/07/2025                          | Posting Date               | 10/30/2025 Period 10  |
| Calculate Tax                                     | <input checked="" type="checkbox"/> | Tax Report Date 10/30/2025 |                       |
| Ref.Doc.  | P05800000281                        |                            |                       |
| Doc. Currency                                     | PHP                                 |                            |                       |
| Doc. Hdr Text                                     | FIL.BORN BUILDERS                   |                            |                       |

| Itm | PK | Account    | Account Short Text | Tx | Amount        | Text  | Cost Ctr | G/L Acct Long Text                     |
|-----|----|------------|--------------------|----|---------------|---|----------|--|
| 1   | 31 | 1000004174 | FIL.BORN BUILDERS  | I2 | 2,414,052.31- | SI5118 TLCI FARM EXPANSION PROJECT 100% BILLING |          | Accounts Payable-Nontrade              |
| 2   | 70 | 1620000093 | 009000000007 0000  | I2 | 2,194,593.01  | SI5118 TLCI FARM EXPANSION PROJECT 100% BILLING |          | Fixed Asset Technical Clearing Account |
| 3   | 40 | 1150000050 | Input Tax-Serv-C   | I2 | 263,351.16    |   |          | Input Tax-Services(Current)            |
| 4   | 50 | 2113000010 | Expanded WHT       |    | 43,891.86-    |   |          | Expanded Withholding Tax               |

GR ENTRY

|   |                          |              |                       |
|---|--------------------------|--------------|-----------------------|
| Doc.Type : RE ( Invoice - Gross ) Normal document |                          |              |                       |
| Doc. Number                                       | 6500002203               | Company Code | B001 Fiscal Year 2025 |
| Doc. Date   | 07/07/2025               | Posting Date | 10/30/2025 Period 10  |
| Calculate Tax                                     | <input type="checkbox"/> |              |                       |
| Ref.Doc.  | P05800000281             |              |                       |
| Doc. Currency                                     | PHP                      |              |                       |
| Ledger Group                                      | 0L                       |              |                       |
| Doc. Hdr Text                                     | FIL.BORN BUILDERS        |              |                       |

| Itm | PK | Account    | Account Short Text | Tx | Amount        | Text | Cost Ctr | G/L Acct Long Text                     |
|-----|----|------------|--------------------|----|---------------|------|----------|--|
| 1   | 70 | 1620000110 | 009000000007 0000  |    | 2,194,593.01  |      |          | Construction in Progress               |
| 2   | 75 | 1620000093 | 009000000007 0000  |    | 2,194,593.01- |      |          | Fixed Asset Technical Clearing Account |

# FILBORN BUILDERS

B-3 L-4 Castanas St. Sampaloc II 4114 City of Dasmariñas, Cavite  
Jerica S. Lina - Prop  
VAT Reg. TIN 239-527-283-00000

SERVICE  
INVOICE

Nº

5118

☐ CASH SALES ☐ CHARGE SALES

Date: JULY 7, 2025

## SOLD TO:

Registered Name: THE LAGUNA CREAMERY INC.

TIN: 007-670-493-00600

Business Address: BAY - MASANA BAY, LAGUNA 4033 PHILIPPINES

### Item Description/Nature of Service

Quantity

Unit Cost/Price

Amount

TUCI FARM EXPANSION PROJECT

1 Lot

P 4,290,048.00 P 4,290,048.00

100% BILMNG

PO NO - 580000000261

LESS: ADDITIVE - DEDUCTIVE

1 Lot

P 1,832,103.89 P 1,832,103.89

VATable Sales P 2,194,593.01

VAT P 263,351.16

Zero Rated Sales

VAT-Exempt Sales

Total Sales (VAT Inclusive) P 2,457,944.17

Less: VAT P 263,351.16

Amount: Net of VAT P 2,194,593.01

Less: Discount [SC/PWD/NAAC/MOV/SP]

Add: VAT P 263,351.16

Less: Withholding Tax

TOTAL AMOUNT DUE P 2,457,944.17

SC/PWD/NAAC/MOV/ Solo Parent ID No.:

SC/PWD/NAAC/MOV/Signature:

*[Signature]*

FORM OF PAYMENT ☐ Cash ☐ Check ☐ Received the amount of

20 Blks. (50x2) 5001 - 6000

IR Authority to Print No. 54AAU20250000004531

Date Issued: February 26, 2025

HUN PRINTING SERVICES - Jorge P. Dacuya - Prop

IONVAT Reg. TIN 239-709-068-000

58 Gargitas, San Mateo, San Pedro Laguna

Cell No.: 09151150431 / 09271352761

Printer's Accreditation No. 057MP20230000000010

Date Issued: 11/24/2023 Expiry Date: 11/23/2028



**FIL.BORN BUILDERS**  
**GENERAL CONTRACTOR**  
 B3 L4 Castañas St. Greenfield Heights Subdivision, Sitio Bucal, Brgy. Sampaloc 2, Dasmariñas, Cavite, 4114  
 Telephone Number (046) 443 0688 – Cellphone Numbers (+63) 917 627 3255 / (+63) 931 944 8198

**QUOTATION**

**Date** : July 08, 2025

**Quotation No** : FBB-2024-11-002

**To** : **THE LAGUNA CREAMERY INC.**  
 Block 1 Lot 11, The Village Front Brentville  
 International Community Mamplasan Road Biñan Laguna

**Attention** : **Ms. Sandra Ellen De Guzman**  
 Procurement Specialist

**Subject** : **OLD BARN ROOF AND FRAMING REPLACEMENT**  
 Bay Laguna

**Sir,**

| ITEM NO.                 | ITEMIZED BREAKDOWN DESCRIPTION                                   | QTY    | UNIT | UNIT COST                                    | AMOUNT              |
|--------------------------|--|--------|------|--|---------------------|
| <b>NEW SCOPE</b>         |  |        |      |  |                     |
| <b>I</b>                 | <b>GENERAL REQUIREMENTS &amp; PRELIMINARIES</b>                  |        |      |  |                     |
|                          | Mobilization / Demobilization                                    | 1.00   | lot  | 40,000                                       | 40,000.00           |
|                          | Safety requirements  | 1.00   | lot  | 10,000                                       | 10,000.00           |
|                          | Hauling of Debris  | 1.00   | lot  |  |                     |
|                          | Permit & Licenses  |        |      |  |                     |
|                          | Building Permit  | 1.00   | lot  |  | 0.00                |
|                          | Occupancy Permit   | 1.00   | lot  |  | 0.00                |
|                          | Bonds & Insurances   |        |      |  |                     |
|                          | CARL   | 1.00   | lot  |  |                     |
|                          | Performance Bond   | 1.00   | lot  |  |                     |
|                          | Temporary Facilities   | 1.00   | lot  |  |                     |
|                          | Transportation/Barracks for workers                              | 1.00   | lot  | 20,000                                       | 20,000.00           |
|                          | Tools and equipment  | 1.00   | lot  | 75,000                                       | 75,000.00           |
|                          |  |        |      | <b>SUB-TOTAL A</b>                           | <b>145,000.00</b>   |
| <b>II</b>                | <b>Old Silo Renovation</b>                                       |        |      |  |                     |
|                          | Excavation works   | 39.60  | sq.m | 980  | 38,808.00           |
|                          | Backfill and Compaction  | 39.60  | cu.m | 1,050  | 41,580.00           |
|                          | Gravel bedding   | 13.20  | cu.m | 2,600  | 34,320.00           |
|                          | Concreting and Rebar Works ( 3000 psi - 150mm thick)             | 33.79  | cu.m | 13,500                                       | 456,192.00          |
|                          | Open Canal 300mmX600mm w/ gratings                               | 10.90  | lm   | 4,050  | 44,145.00           |
|                          | CHB Wall Installation with Plastering on both side               | 134.40 | sq.m | 1,850  | 248,640.00          |
|                          | Plastering of Existing CHB wall                                  | 307.20 | sq.m | 450  | 138,240.00          |
|                          |  |        |      | <b>SUB-TOTAL B</b>                           | <b>1,001,925.00</b> |
| <b>OLD PENDING SCOPE</b> |  |        |      |  |                     |
| <b>I</b>                 | <b>Existing Barn Retro-fitting and Facilities Improvement</b>    |        |      |  |                     |
|                          | Old Barn Renovation  |        |      |  |                     |
|                          | Demolition and restoration of partitions to maximize space       | 1.00   | lot  | 500,000                                      | 500,000.00          |
|                          | Rehabilitation of roofing (with roofing insulation installation) | 1.00   | lot  | 850,000                                      | 850,000.00          |
|                          | Installation of feeding isle roofing                             | 1.00   | lot  | 1,150,000                                    | 1,150,000.00        |
|                          | Conversion of old silo to bull barn                              | 1.00   | lot  | 500,000                                      | 500,000.00          |
|                          |  |        |      | <b>SUB-TOTAL D</b>                           | <b>3,000,000.00</b> |
|                          | Remaining Road beside Old Barn                                   | 100.00 | lm   | 2,500  | 250,000.00          |
|                          |  |        |      | <b>SUB-TOTAL E</b>                           | <b>250,000.00</b>   |
|                          |  |        |      | <b>TOTAL OLD PENDING SCOPE</b>               | <b>3,250,000.00</b> |
|                          |  |        |      | <b>CONTRACT DISCOUNT</b>                     | <b>290,971.17</b>   |
|                          |  |        |      | <b>TOTAL OLD PENDING SCOPE WITH DISCOUNT</b> | <b>2,959,028.83</b> |
|                          |  |        |      | <b>TOTAL AMOUNT ADDITIVE - DEDUCTIVE</b>     | <b>1,812,103.83</b> |

**Note :**

- Proposal herewith excludes the following works :
  - a. Provision of Space for Temfacil & Fabrication Area shall be provided by the Client.
  - b. Any scope of work not included in this proposal will be charge as additional works.

**Terms and Conditions:**

1. **30 %** Downpayment & **60%** progress billing and 10% retention.
2. Mobilization is within 4 to 6 weeks upon approval of client.
3. Water, Power supply and provision of scaffolding including erection shall be provided by the Client.
4. Proposal herewith is **VAT Exclusive**.
5. This quotation is valid up to February 10, **2025**.

Thank you for the opportunity and shall this be agreeable to you, kindly affix your signature herewith as this will serve as our contract.

Sincerely yours,

**Mark Jorell C. Rivera**

Section Manager  
(+63) 966 856 0567

**Virgilio "Billy" E. Sabanal, C.E.**

Vice President  
(+63) 917 627 2558

Conforme: \_\_\_\_\_

**Fernan M. Lina, C.E.**

President & CEO  
(+63) 917 626 8564

8 July 2025  
**FB 2023-32-002**



**FIL.BORN BUILDERS**

Lot 4 Block 3, Castañas St.  
Greenfields Height Subd., Bucal Sampaloc II,  
Dasmariñas, Cavite 4114  
Tel. No. : +639 17 627 3255

To : **THE LAGUNA CREAMERY INC.**  
Block 1 Lot 11, The Village Front Brentville  
International Community Mamplasan Road Biñan Laguna

Attention : **Ms. Sandra Ellen De Guzman**  
Procurement Specialist

Subject : **TLCI EXPANSION - ADDITIVE/DEDUCTIVE**  
Bay Laguna

Sir,

| ITEM NO.          | ITEM DESCRIPTION   | QTY    | UNIT | UNIT COST                                | AMOUNT              |
|-------------------|--|--------|------|--|---------------------|
| <b>ADDITIVES</b>  |  |        |      |  |                     |
| <b>I</b>          | <b>GENERAL REQUIREMENTS &amp; PRELIMINARIES</b>                  |        |      |  |                     |
|                   | <b>Mobilization / Demobilization</b>                             | 1.00   | lot  | 40,000                                   | 40,000.00           |
|                   | <b>Safety requirements</b>                                       | 1.00   | lot  | 10,000                                   | 10,000.00           |
|                   | <b>Hauling of Debris</b>   | 1.00   | lot  |  |                     |
|                   | <b>Permit &amp; Licenses</b>                                     |        |      |  |                     |
|                   | Building Permit  | 1.00   | lot  |  | 0.00                |
|                   | Occupancy Permit   | 1.00   | lot  |  | 0.00                |
|                   | <b>Bonds &amp; Insurances</b>                                    |        |      |  |                     |
|                   | CARI   | 1.00   | lot  |  |                     |
|                   | Performance Bond   | 1.00   | lot  |  |                     |
|                   | Temporary Facilities   | 1.00   | lot  |  |                     |
|                   | Transportation/Barracks for workers                              | 1.00   | lot  |  |                     |
|                   | Tools and equipment  | 1.00   | lot  | 75,000                                   | 75,000.00           |
|                   |  |        |      | <b>SUB-TOTAL A</b>                       | <b>125,000.00</b>   |
| <b>II</b>         | <b>Old Silo Renovation</b>                                       |        |      |  |                     |
|                   | Excavation works   | 39.60  | sq.m | 980                                      | 38,808.00           |
|                   | Backfill and Compaction  | 39.60  | cu.m | 1,050                                    | 41,580.00           |
|                   | Gravel bedding   | 13.20  | cu.m | 2,600                                    | 34,320.00           |
|                   | Concreting and Rebar Works ( 3000 psi - 150mm thick)             | 33.79  | cu.m | 13,500                                   | 456,192.00          |
|                   | Open Canal 300mmX600mm w/ gratings                               | 10.90  | lm   | 4,050                                    | 44,145.00           |
|                   | CHB Wall Installation with Plastering on both side               | 134.40 | sq.m | 1,850                                    | 248,640.00          |
|                   | Plastering of Existing CHB wall                                  | 307.20 | sq.m | 450                                      | 138,240.00          |
|                   |  |        |      | <b>SUB-TOTAL B</b>                       | <b>1,001,925.00</b> |
|                   |  |        |      | <b>TOTAL ADDITIVE</b>                    | <b>1,126,925.00</b> |
| <b>DEDUCTIVES</b> |  |        |      |  |                     |
| <b>I</b>          | <b>Existing Barn Retro-fitting and Facilities Improvement</b>    |        |      |  |                     |
|                   | <b>Old Barn Renovation</b>                                       |        |      |  |                     |
|                   | Demolition and restoration of partitions to maximize space       | 1.00   | lot  | 500,000                                  | 500,000.00          |
|                   | Rehabilitation of roofing (with roofing insulation installation) | 1.00   | lot  | 850,000                                  | 850,000.00          |
|                   | Installation of feeding isle roofing                             | 1.00   | lot  | 1,150,000                                | 1,150,000.00        |
|                   | Conversion of old silo to bull barn                              | 1.00   | lot  | 500,000                                  | 500,000.00          |
|                   |  |        |      | <b>SUB-TOTAL D</b>                       | <b>3,000,000.00</b> |
|                   | Remaining Road beside Old Barn                                   | 100.00 | lm   | 2,500                                    | 250,000.00          |
|                   |  |        |      | <b>SUB-TOTAL E</b>                       | <b>250,000.00</b>   |
|                   |  |        |      | <b>TOTAL DEDUCTIVE</b>                   | <b>3,250,000.00</b> |
|                   |  |        |      | <i>CONTRACT DISCOUNT</i>                 | <i>290,971.17</i>   |
|                   |  |        |      | <b>TOTAL DEDUCTIVE WITH DISCOUNT</b>     | <b>2,959,028.83</b> |
|                   |  |        |      | <b>TOTAL AMOUNT ADDITIVE - DEDUCTIVE</b> | <b>1,832,103.83</b> |

TO BE DEDUCTED TO ORIGINAL CONTRACT

**Note :**

- Proposal herewith excludes the following works :
  - a. Provision of Space for Temfacil & Fabrication Area shall be provided by the Client.
  - b. Any scope of work not included in this proposal will be charge as additional works.

**Terms and Conditions:**

1. **30 %** Downpayment & **60%** progress billing and 10% retention.
2. Mobilization is within 4 to 6 weeks upon approval of client.
3. Water, Power supply and provision of scaffolding including erection shall be provided by the Client.
4. Proposal herewith is **VAT Exclusive**.
5. This quotation is valid up to **June 26,2025**.

Thank you for the opportunity and shall this be agreeable to you, kindly affix your signature herewith as this will serve as our contract.

Sincerely yours,

**Mark Jorell C. Rivera**

Section Manager

(+63) 966 856 0567

**Virgilio "Billy" E. Sabanal, C.E.**

Vice President

(+63) 917 627 2558

Conforme: \_\_\_\_\_

**Fernan M. Lina, C.E.**

President & CEO

(+63) 917 626 8564

FW: TLCI BARN EXPANSION PROJECT PO NO 5800000281 - INVOICES

From Sandra Ellen S. De Guzman <ssdeguzman@carmensbest.com.ph>  
Date Tue 10/14/2025 9:16 AM  
To Ma. Cristina T. Laco <mtlaco@carmensbest.com.ph>; Justine Verone Duller <accounting-assistant@carmensbest.com.ph>

3 attachments (843 KB)  
FBB-2024-11-002 TLCI - REMAINING SCOPE COST.pdf; FBB-2024-11-002 TLCI - ADDITIVE DEDUCTIVE.pdf; 100% billing TLCI FARM EXPANSION PROJECT.pdf;

Good day Ma'am Tin,  
  
Please see attached files for your perusal.

Thanks and best regards,  
**Zandi De Guzman**  
Procurement Specialist

**The Laguna Creamery, Inc. (Carmen's Best)**  
Email: [ssdeguzman@carmensbest.com.ph](mailto:ssdeguzman@carmensbest.com.ph)  
Viber: 09498813027  
Address: Block 1 Lot 11, The Village Front Brentville International Community,  
Mamplasan Road, Biñan, Laguna



Carmen's Best Fresh Milk is now available!  
[Our Milk Launch](#) [Shop Now](#)

From: Fil.Born Builders <headoffice@filbornbuilders.com>  
Sent: Wednesday, 13 August 2025 1:17 pm  
To: Sandra Ellen S. De Guzman <ssdeguzman@carmensbest.com.ph>  
Cc: PROCUREMENT <procurement@carmensbest.com.ph>; Ma. Cristina T. Laco <mtlaco@carmensbest.com.ph>; Mary Grace B. Pilares <mbpilares@carmensbest.com.ph>  
Subject: Re: TLCI BARN EXPANSION PROJECT PO NO 5800000281 - INVOICES

Dear Ma'am Zandi,  
  
Good day!  
  
The invoice I sent in my previous email was for reconciliation purposes. That is why I have also sent an updated invoice to Sir Nathan, along with an attached scanned copy, where the additive–deductive adjustment has already been considered and deducted from the balance in the original contract.  
  
Please see the attached file for your review, which details the additive–deductive considerations and the remaining scope cost. Kindly confirm if the submitted invoice needs to be revised based on this information.  
  
Thank you very much.

Sincerely yours,  
  
Faith Shammari L. Aboda  
Accounting Officer  
+63 917 627 3255

On Wed, Aug 13, 2025 at 12:03 PM Sandra Ellen S. De Guzman <[ssdeguzman@carmensbest.com.ph](mailto:ssdeguzman@carmensbest.com.ph)> wrote:

Dear Ma'am Faith,  
  
Good day!  
  
Please see attached payment records from our finance for your reference.  
It appears that our billing has already been paid.

| CV No.     | BANK | Check No.  | Date in Book | PAYEE             | Explanation                                     |
|------------|------|------------|--------------|-------------------|---|
| 3200000399 | BPI  | 6000211442 | 02/09/2024   | FIL.BORN BUILDERS | BI1916 CONSTRUCTION OF MOA STORE 100%           |
| 3200001080 | BPI  | 6000222695 | 04/23/2024   | FIL.BORN BUILDERS | BI1951 ROCKWELL RETAIL RENOVATION 90%           |
| 3200000983 | BPI  | 6000222608 | 04/16/2024   | FIL.BORN BUILDERS | BI1950 BARN EXPANSION 62-92% PROGRESS BILLING   |
| 3200002406 | BPI  | 6000280622 | 09/17/2024   | FIL.BORN BUILDERS | INV#5155 74.77% PROGRESS BILLING FARM EXPANSION |
| 3200002549 | BPI  | 6000280735 | 10/07/2024   | FIL.BORN BUILDERS | INV#5175 81.76% PROGRESS BILLING BARN EXPANSION |

Thanks and best regards,

**Zandi De Guzman**  
Procurement Specialist

**The Laguna Creamery, Inc. (Carmen's Best)**

Email: [ssdeguzman@carmensbest.com.ph](mailto:ssdeguzman@carmensbest.com.ph)

Viber: 09498813027

Address: Block 1 Lot 11, The Village Front Brentville International Community,  
Mamplasan Road, Biñan, Laguna



Carmen's Best Fresh Milk is now available!

📦 [Our Milk Launch](#), 🛒 [Shop Now](#)

---

**From:** Fil.Born Builders <[headoffice@filbornbuilders.com](mailto:headoffice@filbornbuilders.com)>

**Sent:** Monday, 11 August 2025 11:31 am

**To:** Sandra Ellen S. De Guzman <[ssdeguzman@carmensbest.com.ph](mailto:ssdeguzman@carmensbest.com.ph)>

**Subject:** Re: TLCI BARN EXPANSION PROJECT PO NO 5800000281 - INVOICES

Dear Ma'am Zandi,

Good day!

Please see attached file for the accomplishment reports and pictures as per your request.

Thank you very much.

Sincerely yours,

Faith Shammari L. Aboda  
Accounting Officer  
+63 917 627 3255

On Mon, Aug 4, 2025 at 4:04 PM Fil.Born Builders <[headoffice@filbornbuilders.com](mailto:headoffice@filbornbuilders.com)> wrote:

Dear Ma'am Zandi,

Good day!

As per your request, please find the scanned duplicate invoices for PO No. 5800000281. I've also attached the Excel file with the reconciliation prepared by Sir Reuel for your reference

Thank you very much.

Sincerely yours,

Faith Shammari L. Aboda  
Accounting Officer  
+63 917 627 3255



# The Laguna Creamery Inc.

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

## PURCHASE ORDER

Contact Person: Mark Jorell C. Rivera

Contact No: 09668560567

Fax No.:

Vendor Name: FIL.BORN BUILDERS

Vendor Address: B3 L4 CASTAÑAS ST. GREENFIELD HEIGHTS SUBD SAMPALOC 2

DASMARIÑAS 4114

TIN: 239-527-283-00000

Purchase Order No. : 5800000281

Purchase Order Date : 11/09/2023

Payment Terms : Payable on specific date

| LINE NO | ITEM CODE | PARTICULARS | QUANTITY | UOM | UNIT PRICE | TOTAL |
|---------|-----------|-------------|----------|-----|------------|-------|
|---------|-----------|-------------|----------|-----|------------|-------|

"THIS IS A SAP SYSTEM  
GENERATED FORM. TOTAL  
DECLARED AMOUNT IN  
PURCHASE ORDER IS IN VAT-Ex  
FORM.#

### TERMS OF PAYMENT:

30 % Downpayment

60% progress billing

10% retention

|       |  |                                  |   |     |               |                   |
|-------|--|----------------------------------|---|-----|---------------|-------------------|
| 00010 |  | STRUCTURAL WORKS, FARM EXPANSION | 1 | LOT | 21,000,000.00 | 21,000,000.00 PHP |
|-------|--|----------------------------------|---|-----|---------------|-------------------|

Delivery Date: 11/18/2023

Scheduled Qty.: 1

Purchase Request: 5000000181

Special Instructions:

### TLCI FARM EXPANSION PROJECT

I. GENERAL REQUIREMENTS - PHP

1,365,000.00

II. NEW BARN BUILDING AND SITE

DEVELOPMENT - PHP

17,300,000.00

III. SILO EXPANSION - PHP

1,400,000.00

IV. EXISTING BARN

RETRO-FITTING AND FACILITIES

IMPROVEMENT - PHP 3,000,000.00

GRAND TOTAL: PHP 23,065,00.00

WITH SPECIAL DISCOUNT: PHP

2,065,000.00

Total Amount 21,000,000.00 PHP

Amount in Words: TWENTY-ONE MILLION PESOS ONLY

Delivery Address: Farm  
Sitio Sampalukan, Purok 7  
Brgy. Masaya, Bay, Laguna 4024

## TERMS AND CONDITIONS

- 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.
- Please enter the order itemized above subject to the terms and conditions of purchase and instructions indicated.

PREPARED BY

REVIEWED and APPROVED BY

NAME: Jenny Pearl D. Baylosis

DATE: 11/09/2023

NAME: Reginald S. Gripal

DATE: 11/14/2023

REPRINT

Page 1 of 1

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