

The Laguna Creamery Inc.

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

PURCHASE ORDER

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

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

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	1,500	KG	34.82	52,230.00 PHP
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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.

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

- 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

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

REVIEWED and APPROVED BY

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

REPRINT

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