

THE LAGUNA CREAMERY INC.  
CHECK REQUEST

SI # 150

Payee: GEMS DELIVERY SERVICES  
Amount: 125,734.40

Date: OCTOBER 20, 2025  
Department: LOGISTICS

PARTICULARS	AMOUNT
MOTORIZED DELIVERY SERVICES	<u>125,734.40</u>
QC HUB	
OCTOBER 1 - 15 2025	
Total	<u>125,734.40</u>
Requested by: <u>JAM DOON</u>	Approved by: <u>BDMAPA</u>
AGREED	A.G.: <u>10/20/25</u>

APV 30/2025

# SEMS DELIVERY SERVICES

1<sup>st</sup> St., San Isidro Matua (Pob.), 2017 Masantol, Pampanga, Philippines

ERNESTO M. SANTOS - Prop.

VAT Reg. TIN 249-409-408-00000

## BILLING STATEMENT

Nº 000130

Billed to: THE LAGUNA CREAMERY INC. Date: OCTOBER 16, 2025

TIN: 007-670-493-00000 Terms \_\_\_\_\_

Address: Br67. MASAYA, Bay LAGUNA OSCA/PWD ID No. \_\_\_\_\_

Business Style: SC/PWD Signature. \_\_\_\_\_

Qty	Unit	DESCRIPTION	Unit Price	Amount
		MOTORIZED DELIVERY QC HUB- OCTOBAR 1-15, 2025 BILL NO. 009		
		TOTAL GATES	125,734.00	
		LESS VAT	13,491.54	
		NET OF VAT AMOUNT	112,262.86	
		AMOUNT DUE	112,262.86	
		ADD VAT	13,491.54	
		TOTAL AMOUNT	125,734.00	
		TOTAL AMOUNT DUE	125,734.00	

10 Blks (50x2) 001-500  
BIR Authority to Print No. (RDO-21B)  
OCN: 21BAU20230000008316  
Date Issued: 07-31-2023  
MirTech Printing Services  
Sto. Cristo, Guagua, Pampanga  
VAT REG. TIN 211-507-046-000

*[Handwritten signatures]*

Anthon C. Mtn  
Cashier Authorized Representative



Printer's Accreditation No. 21BMP2018000000019

Date Issued: 12/12/2018

\* THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES \*

**3EMS DELIVERY SERVICES**  
 DATE: OCTOBER 16, 2025  
 BILLING PERIOD: OCTOBER 1-15, 2025 (BILL NO. 00 PAYMENT DUE DATE: NOVEMBER 6, 2025)  
 TERMS: 21 DAYS

DATE	No. Trips	DEPOT / HUB	PLATE NO.	MOTORIZED RIDER	ROUTE / AREA	PARKING/GTO II PERMIT	PER HR.	OT	AMOUNT	AMOUNT PER TRIP	RATE N/VAT	REASON OF OT
October 1, 2025		QC	N891QZ	Christopher Fernandez	QC		-	-	1,520.00	1,520.00		
October 1, 2025		QC	N654QZ	John Paul Manalastas	QC		-	-	1,520.00	1,520.00		
October 1, 2025		QC	N186QZ	Cyrils Gamboa	QC		-	-	1,520.00	1,520.00		
October 1, 2025		QC	N521RJ	Rainier Miranda	Marikina, QC		-	-	1,520.00	1,520.00		Add'l Ecom delivery
October 1, 2025		QC	N244RJ	Gideon Ancheta	QC	150.00	1.00	-	150.00	150.00		
October 1, 2025		QC	270XKB	Samuel Mallari	QC		-	-	1,520.00	1,520.00		
October 2, 2025		QC	N891QZ	Christopher Fernandez	QC		-	-	1,520.00	1,520.00		
October 2, 2025		QC	N654QZ	John Paul Manalastas	QC		-	-	1,520.00	1,520.00		
October 2, 2025		QC	N186QZ	Cyrils Gamboa	QC		-	-	1,520.00	1,520.00		
October 2, 2025		QC	N521RJ	Rainier Miranda	Mandaluyong, QC		-	-	1,520.00	1,520.00		
October 2, 2025		QC	N244RJ	Gideon Ancheta	QC	150.00	1.00	-	150.00	150.00		C & M Delivery 3-4PM time
October 3, 2025		QC	N891QZ	Christopher Fernandez	Marikina, San Juan, QC		-	-	1,520.00	1,520.00		
October 3, 2025		QC	N654QZ	John Paul Manalastas	QC		-	-	1,520.00	1,520.00		
October 3, 2025		QC	N186QZ	Cyrils Gamboa	QC		-	-	1,520.00	1,520.00		
October 3, 2025		QC	N521RJ	Rainier Miranda	QC	150.00	1.00	-	150.00	150.00		Add'l Ecom delivery
October 3, 2025		QC	N244RJ	Gideon Ancheta	QC	150.00	1.00	-	150.00	150.00		Add'l Ecom delivery
October 4, 2025		QC	N654QZ	John Paul Manalastas	QC		-	-	1,520.00	1,520.00		
October 4, 2025		QC	N186QZ	Cyrils Gamboa	QC		-	-	1,520.00	1,520.00		
October 4, 2025		QC	N521RJ	Rainier Miranda	QC		-	-	1,520.00	1,520.00		
October 4, 2025		QC	N244RJ	Gideon Ancheta	QC		-	-	1,520.00	1,520.00		
October 6, 2025		QC	N891QZ	Christopher Fernandez	Markina, QC		-	-	1,520.00	1,520.00		
October 6, 2025		QC	N654QZ	John Paul Manalastas	QC		-	-	1,520.00	1,520.00		
October 6, 2025		QC	N186QZ	Cyrils Gamboa	QC		-	-	1,520.00	1,520.00		
October 6, 2025		QC	N521RJ	Rainier Miranda	QC		-	-	1,520.00	1,520.00		
October 6, 2025		QC	N244RJ	Gideon Ancheta	QC		-	-	1,520.00	1,520.00		
October 7, 2025		QC	270XKB	Christopher Fernandez	Markina, QC	150.00	3.00	-	450.00	450.00	1,970.00	Add'l Ecom delivery
October 7, 2025		QC	N654QZ	John Paul Manalastas	QC	150.00	1.00	-	150.00	150.00	1,520.00	17 Drops 711 store
October 7, 2025		QC	N186QZ	Cyrils Gamboa	QC	150.00	1.00	-	150.00	150.00	1,520.00	17 Drops 711 store
October 7, 2025		QC	N891QZ	Francis Ramirez	Markina, QC	150.00	1.00	-	150.00	150.00	1,520.00	
October 8, 2025		QC	270XKB	Christopher Fernandez	Markina, QC	150.00	1.00	-	150.00	150.00	1,520.00	16 Drops 711 store
October 8, 2025		QC	N654QZ	John Paul Manalastas	QC	150.00	1.00	-	150.00	150.00	1,520.00	16 Drops 711 store
October 8, 2025		QC	N186QZ	Cyrils Gamboa	QC	150.00	1.00	-	150.00	150.00	1,520.00	16 Drops 711 store
October 8, 2025		QC	N521RJ	Rainier Miranda	Markina, QC	150.00	1.00	-	150.00	150.00	1,520.00	16 Drops 711 store
October 8, 2025		QC	N244RJ	Gideon Ancheta	QC	150.00	1.00	-	150.00	150.00	1,520.00	16 Drops 711 store
October 8, 2025		QC	271XKB	Francis Ramirez	Markina, QC	150.00	1.00	-	150.00	150.00	1,520.00	16 Drops 711 store
October 8, 2025		QC	N654QZ	Christopher Fernandez	QC	150.00	2.00	-	300.00	300.00	1,820.00	PG Conception delayed receiving
October 9, 2025		QC	270XKB	John Paul Manalastas	QC	150.00	1.00	-	150.00	150.00	1,520.00	16 Drops 711 store
October 9, 2025		QC	N654QZ	Cyrils Gamboa	QC	150.00	1.00	-	150.00	150.00	1,520.00	16 Drops 711 store
October 9, 2025		QC	N186QZ	Rainier Miranda	Valenzula, Marikina, QC	150.00	1.00	-	150.00	150.00	1,520.00	
October 9, 2025		QC	N521RJ	Francis Ramirez	Valenzula, Marikina, QC	150.00	1.00	-	150.00	150.00	1,520.00	
October 9, 2025		QC	271XKB	Christopher Fernandez	San Juan, QC, Manila	150.00	1.00	-	150.00	150.00	1,520.00	
October 10, 2025		QC	N654QZ	John Paul Manalastas	San Juan, QC, Manila		-	-	1,520.00	1,520.00		
October 10, 2025		QC	N186QZ	Cyrils Gamboa	San Juan, QC, Manila		-	-	1,520.00	1,520.00		
October 10, 2025		QC	N521RJ	Rainier Miranda	QC		-	-	1,520.00	1,520.00		
October 10, 2025		QC	N244RJ	Gideon Ancheta	QC		-	-	1,520.00	1,520.00		
October 10, 2025		QC	271XKB	Francis Ramirez	QC		-	-	1,520.00	1,520.00		
October 10, 2025		QC	N654QZ	Christopher Fernandez	San Juan, QC, Manila		-	-	1,520.00	1,520.00		
October 11, 2025		QC	270XKB	John Paul Manalastas	QC		-	-	1,520.00	1,520.00		
October 11, 2025		QC	N654QZ	Francis Ramirez	Mandaluyong, QC		-	-	1,520.00	1,520.00		
October 11, 2025		QC	271XKB	Christopher Fernandez	San Juan, QC		-	-	1,520.00	1,520.00		

October 11, 2025	6.00	QC	N186QZ	Cyrilis Gamboa	San Juan, QC		-	1,520.00	1,520.00
October 11, 2025		QC	N521RJ	Rainier Miranda	QC		-	1,520.00	1,520.00
October 11, 2025		QC	N244RJ	Gideon Ancheta	QC		-	1,520.00	1,520.00
October 11, 2025		QC	271XKB	Francis Ramirez	Markina, QC		-	1,520.00	1,520.00
October 12, 2025	1.00	QC	N654QZ	John Paul Manalastas	San Juan, QC		-	1,520.00	1,520.00
October 13, 2025		QC	270XKB	Christopher Fernandez	QC	150.00	1.00	150.00	1,670.00
October 13, 2025		QC	N654QZ	John Paul Manalastas	QC		-	1,520.00	1,520.00
October 13, 2025	6.00	QC	N186QZ	Cyrilis Gamboa	QC		-	1,520.00	1,520.00
October 13, 2025		QC	N521RJ	Rainier Miranda	San Juan, QC		-	1,520.00	1,520.00
October 13, 2025		QC	N244RJ	Gideon Ancheta	QC		-	1,520.00	1,520.00
October 13, 2025		QC	271XKB	Francis Ramirez	QC	150.00	2.00	300.00	1,820.00
October 14, 2025		QC	270XKB	Christopher Fernandez	QC, Marikina	150.00	2.00	300.00	1,820.00
October 14, 2025		QC	N654QZ	John Paul Manalastas	QC	150.00	1.00	150.00	1,670.00
October 14, 2025	6.00	QC	N186QZ	Cyrilis Gamboa	QC	150.00	1.00	150.00	1,670.00
October 14, 2025		QC	N521RJ	Rainier Miranda	Malabon, QC	150.00	2.00	300.00	1,820.00
October 14, 2025		QC	N244RJ	Gideon Ancheta	Marikina, QC, Valenzuela	150.00	1.00	150.00	1,670.00
October 14, 2025		QC	271XKB	Francis Ramirez	QC		-	1,520.00	1,520.00
October 15, 2025		QC	270XKB	Christopher Fernandez	QC	150.00	1.00	150.00	1,670.00
October 15, 2025		QC	N654QZ	John Paul Manalastas	QC	150.00	1.00	150.00	1,670.00
October 15, 2025	6.00	QC	N186QZ	Cyrilis Gamboa	QC	150.00	1.00	150.00	1,670.00
October 15, 2025		QC	N521RJ	Rainier Miranda	QC		-	1,520.00	1,520.00
October 15, 2025		QC	N244RJ	Gideon Ancheta	QC		-	1,520.00	1,520.00
October 15, 2025		QC	271XKB	Francis Ramirez	Marikina, QC	160.00	28.00	4,200.00	10190 112,120.00
						71.00			

VATABLE FREIGHT COST  
PARKING VATABLE  
VATABLE SALES  
ADD 12% VAT  
TOTAL VAT SALES  
ADD: PARKING/TOLL/PERMIT  
TOTAL INVOICE AMOUNT

112,120.00  
112,120.00  
13,454.40  
125,574.40  
160.00  
125,734.40

Submitted By  
Emilio Samps  
Operations Manager  
3EMS Delivery Services

10/14/2025

Pls issue check payable to : 3EMS DELIVERY SERVICES

