

The Laguna Creamery Inc.

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

PURCHASE ORDER

Contact Person: MR. EDAR ALIMENTO
Contact No: +639364203606
Fax No.:
Vendor Name: SBTS ELECTRONIC SERVICES
Vendor Address: PEREDO COMPOUND PANAPAAN IV BACOR 4102
TIN: 282-822-054-00000

Purchase Order No. : 5800002080
Purchase Order Date : 04/10/2025
Payment Terms : Within 15 days due
net

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."

00010		CCTV FOR SCOOPING STATION MAKATI	1	SET	20,000.00	20,000.00 PHP
-------	--	-------------------------------------	---	-----	-----------	---------------

Delivery Date: 04/30/2025
Scheduled Qty.: 1
Purchase Request: 5000002228
Special Instructions:

DETAILS :

4CH DAHUA AI HYBRID DIGITAL
VIDEO RECORDER (1PC)
DAHUA 3MP 2K WIRELESS
CAMERA IP67 (3PCS)
DAHUA SEAGATE SKYHAWK 4TB
SURVEILLANCE HDD (1PC)
TERMINATION AND
CONFIGURATION (1LOT)

Total Amount 20,000.00 PHP

Amount in Words: TWENTY THOUSAND 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

REVIEWED and APPROVED BY

NAME: Marjorie Bosque
DATE: 04/10/2025

NAME: LEVIE PANTALEON
DATE: 04/15/2025

REPRINT

Page 1 of 1

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