

# THE LAGUNA CREAMERY, INC.


Brgy. Masaya, Bay, Laguna  
Vat Reg. TIN: 007-670-493-00000

## ACCOUNTS PAYABLE VOUCHER

Doc. Type : KR ( Vendor Invoice ) Normal document					
Doc. Number	0060002382	Company Code	B001	Fiscal Year	2025
Doc. Date	10/13/2025	Posting Date	10/29/2025	Period	10
Calculate Tax <input type="checkbox"/>					
Ref. Doc.	P05806062706ADV				
Doc. Currency	PHP				
Doc. Hdr Text	SUNSHINETOYOURDOOR ONLINE				

Itm	PK	Account	Account Short Text	Tx	Amount	Text	Cost Ctr	G/L Acct Long Text
1	31	1000050114	SUNSHINETOYOURDOOR O		14,152.50-	ADV SI35675 SPECIAL BROAS (200G)		Accounts Payable-Nontrade
2	29	1000050114	SUNSHINETOYOURDOOR O		14,280.00	ADV SI35675 SPECIAL BROAS (200G)		Advances to suppliers(Current)
3	50	2113000010	Expanded WHT		127.50-			Expanded Withholding Tax

PREPARED BY:

 10/29

CHECKED BY:

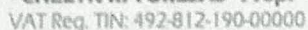
CTL

APPROVED BY:

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

VPM

RSG



50 bblts. (50 x 4) 34501-37000 Date of ATP 09/15/25  
BIR Permit No. OCN 028AU20250000012921



**From** Owen A. Malicdem <oamalicdem@carmensbest.com.ph>  
**Date** Mon 10/13/2025 12:26 PM  
**To** Justine Verone Duller <accounting-assistant@carmensbest.com.ph>; Ma. Cristina T. Laco <mtlaco@carmensbest.com.ph>  
**Cc** PROCUREMENT <procurement@carmensbest.com.ph>; Rodelyn H. Dula <rhdula@carmensbest.com.ph>; Diocel M. Dacutan <dmdacutan@carmensbest.com.ph>; King Philip M. Salvador <kmsalvador@carmensbest.com.ph>; Rubilyn O. Talento <rotalento@carmensbest.com.ph>; Mary Grace B. Pilares <mbpilares@carmensbest.com.ph>

PO5800002700\_Sunshinetoyourdoor.pdf; SI-35675\_PO5800002700.pdf;

Good day.

Request for payment preparation for PO5800002700.  
Make it urgent please. Material will be used for the launching of new flavor ice cream Tiramisu.



Original invoice will be provided during delivery.

Thank you for the usual support.

Best regards,  
Owen

**From:** Sunshine's Breadmart Global <sunshinebreadmartglobal@gmail.com>  
**Sent:** Wednesday, 8 October 2025 2:48 pm  
**To:** Owen A. Malicdem <oamalicdem@carmensbest.com.ph>  
**Cc:** Sunshine's Breadmart Nationwide <sunshinesbreadmart@gmail.com>; PROCUREMENT <procurement@carmensbest.com.ph>; Rodelyn H. Dula <rhduila@carmensbest.com.ph>; Diocel M. Dacutan <dmdacutan@carmensbest.com.ph>; King Philip M. Salvador <kmsalvador@carmensbest.com.ph>; Rubilyn O. Talento <rotalento@carmensbest.com.ph>  
**Subject:** Re: PO5800002700 // SUNSHINETOYOURDOOR // SPECIAL BROAS

Order received with thanks.

On Wed, Oct 8, 2025 at 11:32 AM Owen A. Malicdem <[oamalicdem@carmensbest.com.ph](mailto:oamalicdem@carmensbest.com.ph)> wrote:

Hello Ms. Sheervy,

Good day. Please find the attached copy of order PO5800002700 for material **Special Broas (Code: 4809015610046)**.

Delivery location: Ice Cream Plant, 114 East Science Ave. Alogistic Artico Laguna Technopark Brgy. Malamig Binan Laguna  
Delivery date: As per arrangement

**Note: Please provide advance invoice to process the payment cheque COD,**

Kindly confirm the order upon receipt.

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

Best regards,  
Owen

Regards,

Owen Malicdem

Procurement Specialist

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

*Head Office: Lot 11 Block 1, Westside Villagefront, Brentville,*

*Brgy. Mamplasan, Binan Laguna, Philippines*

*Mobile No: 0928-550-3516*

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



# The Laguna Creamery Inc.

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

## PURCHASE ORDER

Contact Person: sunshinesbreadmart@gmail.com

Contact No: 0927-338-3076

Fax No.:

Vendor Name: SUNSHINETOYOURDOOR ONLINE STORE

Vendor Address: UNIT 14 LA CHESATOWNHOUSE 77 ALCANTARA ST., BANLAT ROAD

QUEZON CITY 1116

TIN: 492-812-190-00000

Purchase Order No. : 5800002700

Purchase Order Date : 09/22/2025

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	30000015549	LADY FINGER BISCUIT Delivery Date: 10/08/2025 Scheduled Qty.: 33,600 Purchase Request: 5000003011 Special Instructions: PRODUCT: SPECIAL BROAS (4809015610046) PACKING: 200G/28PK/CASE (5.6KG/CASE) PRICE: P2,380/CASE OR P425.00/KG  TOTAL ORDER: 6 CASE  Price in VAT-Ex (P379.46/kg) Price in VAT-Inc (P425.00/kg)	33.600	KG	379.46	12,749.86 PHP
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Total Amount 12,749.86 PHP

Amount in Words: TWELVE THOUSAND SEVEN HUNDRED FORTY-NINE PESOS AND EIGHTY-SIX 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

REVIEWED and APPROVED BY

NAME: Owen A. Malicdem  
DATE: 09/22/2025

NAME: Rodelyn H. Dula  
DATE: 09/29/2025

REPRINT

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