



BON GRE CORPORATION

VAT REG. TIN - 005-251-143-00000
2nd Floor Northridge Plaza 12 Congressional Avenue Bahay Toro 1106
Quezon City NCR, Second District Philippines
Tel. 8926-0088 / 8926-0094

**SALES
INVOICE**

Invoice No: 1168

CASH SALES
 CHARGE SALES

Terrae COD

Date: 9/12/2025

SOLD TO:

Registered Name : THE LAGUNA CREAMERY INC. -
TIN : 007-670-493-00000 - PO No. 5801AG02522
Business Address : MASAYA 4033 BAY LAGUNA PHILIPPINES -

Accounts Payable

Received By:

2021 9 17

VATable Sales	Php 47,678.60
VAT	Php 5,721.43
Zero - Rated Sales	
VAT - Exempt Sales	

Total Sales (VAT Inclusive)	Php53,400.03
Less: VAT	Php5,721.43
Amount : Net of VAT	Php47,678.60
Less: Discount (SC/PWD/NAAC/MOV/SP)	
Add: VAT	Php5,721.43
Less: Withholding TAX	
TOTAL AMOUNT DUE	Php53,400.03

Buyer hereby agrees to pay the amount in accordance with the terms indicated herein without any need of demand. In case of default in payment at the time specified Buyer hereby agrees to pay in addition to the overdue amount the interest incurred, all attorney's fees and costs of collection and that the suit will be brought in the courts in Quezon City and other venue is hereby waived.

Received goods in good condition.

Sandra de Guzman
SANDRA DE GUZMAN

**SC/PWD/NAAC/MOV/
Solo Parent ID No:
SC/PWD/NAAC/MOV/
Signature:**

BIR AUTHORITY TO PRINT NO: OCN 038AU2025000003355
DATE ISSUED: 03/17/2025
APPROVED SERIES: 0001 - 3000 FORMS (2X)



BON GRE CORPORATION

VAT REG. TIN - 005-251-143-00000

VAT REG. HIN - 003-201-11-001
2nd Floor Northridge Plaza 12 Congressional Avenue Bahay Toro
1106 Quezon City NCR, Second District Philippines
Tel. 8926-0088

DELIVERY RECEIPT

No. 1058

THE LAGUNA CREAMERY INC.

Delivered to: THE LAGUNA COUNTRY CLUB
10000 LAGUNA SHORES DR., LAGUNA BEACH, CA 92651

Address: MASAYA 4435 BAY LAZADA PHILIPPINES

Date: 9/12/2023

200

Terms: –

100-570-493-0000

TIN: 07-034-1

Contact:

Please make all checks payable to BON GRE CORPORATION.

IMPORTANT: It is understood that the goods described herein remain the property of Bon Gre Corporation until paid in full. Overdue accounts shall bear 18% interest per annum. In case of court suit Buyer shall pay an amount equivalent to 25% of the value of goods in litigation to cover attorney's fees aside from court costs. Parties hereto expressly submit to the jurisdiction of court of Quezon City in case of any legal action.

RECEIVED THE ABOVE ITEMS IN GOOD ORDER AND CONDITION.

JPL Gaynor
SANDRA DE GUZMAN ✓

Customer's Authorized Representative

Title/Designation

Date Received

BIR Authority to Print No. OCN 038AU2025000003355
Date Issued: 03/17/2025
APPROVED SERIES: 0001 - 3000 60BKLTs (3X)

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"

The Laguna Creamery Inc.

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

Contact Person: Ms. Camille Vargas
Contact No: 09178512414
Fax No.:
Vendor Name: BON GRE CORPORATION
Vendor Address: 2ND FLOOR NORTHRIDGE PLAZA 12 CONGRESSIONAL AVENUE BAHAY
TORO QUEZON CITY 1106
TIN: 005-251-143-00000

PURCHASE ORDER

Purchase Order No. : 5800002522
Purchase Order Date : 07/31/2025
Payment Terms : Payable Immediately - Advances

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	M87863 RUBBER SQUEEGEE 620MM W/ HANDLE Delivery Date: 08/15/2025 Scheduled Qty.: 10 Purchase Request: 5000002711 Special Instructions:	SQUEEGEE 620MM GREEN - 5PCS SQUEEGEE 620MM YELLOW - 5PCS	10	PCE	2,526.79	25,267.90 PHP
00020	M87963 RUBBER SQUEEGEE 420X20X40MM Delivery Date: 08/15/2025 Scheduled Qty.: 10 Purchase Request: 5000002711 Special Instructions:	SQUEEGEE 420MM GREEN - 5PCS SQUEEGEE 420MM YELLOW - 5PCS	10	PCE	2,241.07	22,410.70 PHP
						Total Amount 47,678.60 PHP
Amount in Words: FORTY-SEVEN THOUSAND SIX HUNDRED SEVENTY-EIGHT PESOS AND SIXTY CENTS ONLY						

Delivery Address: Dairy Plant
Sitio Sampalukan, Purok 7
Brgy. Masaya, Bay, 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

NAME: Sandra Ellen S. De Guzman
DATE: 07/31/2025

REVIEWED and APPROVED BY

NAME: Emmanuel Eric P. Ebro
DATE: 09/05/2025

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REPRINT