

The Laguna Creamery Inc.

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

PURCHASE ORDER

Contact Person: MS. SHEENA ETEMADPOUR

Contact No: +639553905526

Fax No.:

Vendor Name: COLUMBIA TECHNOLOGIES INC.

Vendor Address: 1136-1146 JULIO NAPKIL ST ZONE 075 BRGY 688 MALATE MANILA 1004

TIN:

Purchase Order No. : 5800002121

Purchase Order Date : 04/21/2025

Payment Terms : Within 30 days due
net

LINE NO	ITEM CODE	PARTICULARS	QUANTITY	UOM	UNIT PRICE	TOTAL
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DELIVERY POINT - Head Office Lot
11 Blk 1 Westside Villagefront,
Brentville, Mamlasan, Binan City
Laguna.

"THIS IS A SAP SYSTEM
GENERATED FORM. TOTAL
DECLARED AMOUNT IN
PURCHASE ORDER IS IN VAT-EX
FORM."

00010		BROTHER, DCP-T430W Delivery Date: 05/02/2025 Scheduled Qty.: 1 Purchase Request: 5000002308 Special Instructions:	1	UN	7,937.50	7,937.50 PHP
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3-in-1 Value-for-Money Compact High
Print Volume Color Ink Tank Printer
with Wi-Fi Print, Scan, Copy Up to
16.0/9.0 ipm (based on ISO/IEC
24734) User Friendly Control Panel
Up to 150-sheet Paper Tray Wireless
LAN Mobile Print 30,000 pages or 5
years machine life

1 YEAR WARRANTY

00020		CARTRIDGE, RIBBON, LQ-310 Delivery Date: 05/02/2025 Scheduled Qty.: 10 Purchase Request: 5000002286 Special Instructions:	10	PC	147.32	1,473.20 PHP
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Total Amount 9,410.70 PHP

Amount in Words: NINE THOUSAND FOUR HUNDRED TEN PESOS AND SEVENTY CENTS 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: 04/21/2025

NAME: LEVIE PANTALEON
DATE: 04/25/2025

REPRINT

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