

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. : 5800002011

Purchase Order Date : 03/21/2025

Payment Terms : Within 30 days due
net

| LINE NO | ITEM CODE | PARTICULARS | QUANTITY | UOM | UNIT PRICE | TOTAL |
|---------|-----------|---|----------|-----|------------|--------------|
| | | DELIVERY POINT - Head Office Lot 11 Blk 1 Westside Villagefront, Brentville, Mamplasan, Binan City Laguna. | | | | |
| | | "THIS IS A SAP SYSTEM GENERATED FORM. TOTAL DECLARED AMOUNT IN PURCHASE ORDER IS IN VAT-EX FORM." | | | | |
| 00010 | | PRINTER, EPSON L1250 Delivery Date: 03/28/2025 Scheduled Qty.: 1 Purchase Request: 5000002004 Special Instructions: | 1 | UN | 7,544.64 | 7,544.64 PHP |

Total Amount 7,544.64 PHP

Amount in Words: SEVEN THOUSAND FIVE HUNDRED FORTY-FOUR PESOS AND SIXTY-FOUR 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: Marjorie Bosque
DATE: 03/21/2025

NAME: LEVIE PANTALEON
DATE: 03/31/2025

REPRINT

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