

TOP ARMADA CEMENT CORPORATION

Republic Cement and Building Materials, Inc.

Date

09.25.24

Bill to PHILIPPINES

Time

18:03

Purchase Order 6980

#	Item No.	Description	Quantity	Price	Total
1	336	Republic Type 1T	61,500	Php 114.29	Php 7,028,571.43
2	00	Republic Rapidset Type 1	7,500	Php 137.50	Php 1,031,250.00

Delivery Date 09.25.24

Payment Terms: COD

106TACC -vessel MV Kitty

-334 sling (20,040) Republic type 1T @128/bag

- 300 tonner (7,500) Republic type 1 @154/bag

-210 sling (12,600) Republic type 1T @128/bag

-481 sling (28,860) Republic type 1T @128/bag

Tax

Php 967,178.57

Total

Php 9,027,000.00

Prepared by:

JULIE GALAMITON



Checked by:

TIMOTHY SYQUIATCO



SO 21029768 - LO - 34042218
34042219



REPUBLIC
A CEMSAHORTE COMPANY

REPUBLIC CEMENT MINDANAO, INC.
 MENARCO TOWER, 32ND STREET BONIFACIO GLOBAL CITY, FORT BONIFACIO, NCR FOURTH DISTRICT PHILIPPINES, TAGUIG CITY, 1634
 Tel Nos. (632) 8885-4599, (632) 7238-9881
 VAT REG. TIN: 000-317-646-000

PROFORMA SALES INVOICE
 Proforma Invoice No. 09272024-001
 Invoice Date September 27, 2024
 Payment Terms 7 days
 Currency PHP
 Due Date October 04, 2024

Sold To: TOP ARMADA CEMENT CORPORATION
 Invoice Address 311A/C BURGUNDY EMPIRE TOWER
 ADB AVE CORNER GARNET ST
 ORTIGAS CENTRE, PASIG 1605

Billing Address:
 Ship To Information
 Mode of Delivery
 Address
 TOP ARMADA-CIF OFFSHORE TO LUBANG PORT

Preferred Bank Details

TIN No: 009-210-296-000 Business Name/Style: TOP ARMADA CEMENT CORPORATION

Dispatch Location	SO No	Line No	Load No	DR No	Purchase Order No	Market	Product Description	UOM	QTY	Unit Price	Amount
Mindanao Plant	21029708	30.0			MV EASTERN BOHOL		Republic Type 1P/1T Dura JB	BC	61,500.00	128.00	7,872,000.00
Mindanao Plant	21029708	40			MV EASTERN BOHOL		Republic Type 1 Cement Tommer	BC	7,500.00	154.00	1,155,000.00
							Invoice subtotal				9,027,000.00
							VAT - Zero Rate				
							VAT - Exempt				
							VATABLE Amount				8,059,821.43
							VAT-12%				967,178.57
							Total Gross Amount				9,027,000.00
							Less: Withholding Tax				
							Total Amount Due				9,027,000.00

The BUYER shall pay REPUBLIC CEMENT MINDANAO, INC. in accordance with the terms of payment stated herein, without need of demand. In the event of late payment, BUYER shall be liable for penalties at the rate of twelve percent (12%) per annum (or in proportion thereof) of the entire amount due and unpaid starting from due date until actual date of payment.

Prepared by Haldee FERREAS 27-Sep-24