

ACCOUNT No.

00-244-001357-8  
00-244-001357-8

ACCOUNT NAME

TOP ARMADA CEMENT CORPORATION

CHECK No.

2002813333

01011  
1359

DATE 08-31-2024

P 3,000,000.00

PAY TO THE  
ORDER OF

Starport PH Holdings Inc

PESOS Three million pesos only

We allow the electronic clearing of this check and hereby waive the presentation for payment of this original to UnionBank

 UnionBankINTRAMUROS BRANCH  
G/F BF CONDO BLDG., A SORIANO SR AVE.,  
INTRAMUROS, MANILA

⑈2002813333⑈0104⑈1359⑈002440013578⑈000

DOCUMENTARY STAMPS PAID

ACCOUNT No.

000-043844-068

ACCOUNT NAME

STARPORT TRADING CORPORATION

CHECK No.

0000252440

BRSTN

01014  
0918

DATE 08-30-2024

P 20,332.87

PAY TO THE  
ORDER OF

Palarca &amp; Baluyut Law Offices

PESOS Twenty Thousand Three Hundred Thirty two and 87/100 pesos only.

We allow the electronic clearing of this check and hereby waive the presentation for payment of this original to Security Bank.

 SECURITY BANKFORT BONIFACIO - INFINITY BRANCH  
G/F THE INFINITY TOWER, 26TH STREET  
FORT BONIFACIO GLOBAL CITY, TAGUIG

⑈0000252440⑈0104⑈0918⑈000043844068⑈000

DOCUMENTARY STAMPS PAID

ACCOUNT No.

004958036831

ACCOUNT NAME

TOP ARMADA CEMENT CORPORATION

CHECK No.

0001563442

BRSTN

01053-232-2

DATE 09-02-2024

P 3,433.93

PAY TO THE  
ORDER OF

Jona Zhen Calabria

PESOS Three Thousand Six Hundred Thirty Three pesos and 93/100 only

We allow the electronic clearing of this check and hereby waive the presentation for payment of this original to BDO Unibank, Inc.

ROBINSONS GALLERIA - ORTIGAS BRANCH  
LG/F, BASEMENT WESTWING, ROBINSONS GALLERIA MALL,  
EDSA CORNER ORTIGAS AVENUE, BRGY. UGONG NORTE, QUEZON CITY

⑈0001563442⑈01053⑈2322⑈004958036831⑈000

DOCUMENTARY STAMPS PAID

ACCOUNT No.  
004958036831

ACCOUNT NAME  
TOP ARMADA CEMENT CORPORATION

CHECK No.  
0001563436

BRSTN  
01053-232-2

DATE 08-31-2024

PAY TO THE  
ORDER OF

Kizza Angela T olea Jr Jona Zhen Calabria<sup>P</sup>

28,000.00

PESOS Twenty Eight Thousand Pesos Only

We allow the electronic clearing of this check and hereby waive the presentation for payment of this original to BDO Unibank, Inc.



ROBINSONS GALLERIA - ORTIGAS BRANCH  
LG/F, BASEMENT WESTWING, ROBINSONS GALLERIA MALL,  
EDSA CORNER ORTIGAS AVENUE, BRGY. UGONG NORTE, QUEZON CITY

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ACCOUNT No.  
004958036831

ACCOUNT NAME  
TOP ARMADA CEMENT CORPORATION

CHECK No.  
0001563440

BRSTN  
01053-232-2

DATE 09-02-2024

PAY TO THE  
ORDER OF

Jona Zhen Calabria

P 6,632.50

PESOS Six Thousand Six Hundred Thirty Two Pesos and 50/100 Only

We allow the electronic clearing of this check and hereby waive the presentation for payment of this original to BDO Unibank, Inc.



ROBINSONS GALLERIA - ORTIGAS BRANCH  
LG/F, BASEMENT WESTWING, ROBINSONS GALLERIA MALL,  
EDSA CORNER ORTIGAS AVENUE, BRGY. UGONG NORTE, QUEZON CITY

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ACCOUNT No.  
004958036831

ACCOUNT NAME  
TOP ARMADA CEMENT CORPORATION

CHECK No.  
0001563433

BRSTN  
01053-232-2

DATE 09-02-2024

PAY TO THE  
ORDER OF

Jona Zhen Calabria

P 4,481.31

PESOS Four Thousand Four Hundred Eighty one Pesos and 31/100 Only

We allow the electronic clearing of this check and hereby waive the presentation for payment of this original to BDO Unibank, Inc.



ROBINSONS GALLERIA - ORTIGAS BRANCH  
LG/F, BASEMENT WESTWING, ROBINSONS GALLERIA MALL,  
EDSA CORNER ORTIGAS AVENUE, BRGY. UGONG NORTE, QUEZON CITY

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