

Unit 311 3/F AIC-Burgundy Empire
Tower ADB Avenue cor. Garnet and
Saphire Roads, Ortigas Center

Purchase Order

PASIG CITY

Purchase Order No	Date	Page
9704	08/02/24	1 of 1
Supplier No	Tax ID Supplier	
vmafil		
Supplier Ref. No		
345STR		
Project		
Buyer		
-No Sales Employee-		
Ship to		
Unit 311 3/F AIC-Burgundy Empire Tower ADB Avenue cor. Garnet at		
PASIG CITY		
PHILIPPINES		

Starport Trading Corporation

Mabuhay Filcment Inc.
CEBU
PHILIPPINES

#	Item	Qty	Unit	Price	Tax %	Total
1	26 Mabuhay Masonry Type S Cement Delivery Date: 8/02/24	3,240	bags	PHP 102.68	12.00	PHP 332,678.57
2	23 Mabuhay Premium Type 1P Cement (sling) Delivery Date: 8/02/24	4,320	bags	PHP 120.54	12.00	PHP 520,714.29
3	22 Mabuhay Portland Type 1 (Tonner) Delivery Date: 8/02/24	3,000	bags	PHP 147.32	12.00	PHP 441,564.28
Subtotal						PHP 1,295,357.14
Total Before Tax						PHP 1,295,357.14
12.00 % Tax from						PHP 155,442.86
Total						PHP 1,450,800.00

345STR For Tacloban Warehouse
Mabuhay type S Masonry (sling)-1,080 X 3 trips = 3,240 bags @ 115/bag
Mabuhay type 1P (sling) -1,080 X 4 trips = 4,320 bags @ 135/bag
Mabuhay type 1-1,000 X 3 trips = 3,000 toner @ 165/bag

Note: deliver by Gorilla

Delivery Date: 08/02/24

Payment Terms:

Bank Transfer before delivery or pick up

Purchase Order Confirmation

Mabuhay Filcment Inc.
CEBU
PHILIPPINES

WPF - 25877

468635 - 468637

468638 - 468641

468642 - 468644

Mabuhay Type 1
Mabuhay Type 1P
Masonry

Date

Signature

Bank Code:

800