

ACCOUNT No.
004958016784

ACCOUNT NAME
STARPORT TRADING CORPORATION

CHECK No. 0001566417
BRSTN 01053-232-2

DATE 09-09-2024
M M D D Y Y Y Y

PAY TO THE ORDER OF 127 Construction Supplies Trading

P 9,509.00

PESOS Nine Thousand Five Hundred Nine Pesos and 00/100 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

0001566417010532322004958016784000

Documentary Stamp Paid

6/13/24

PHP 10,479.84

ACCOUNT No.

ACCOUNT NAME

CHECK No.

BRSTN

212-089681-7

STARPORT PH HOLDINGS, INC.

CAA A 0001757905

01010 0699

DATE 09-10-2024
M M D D Y Y Y Y

PAY TO THE ORDER OF Divina P Edillo

P 13,485.00

PESOS Thirteen Thousand Six Hundred Eighty Five Pesos only

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



ORTIGAS - ADB AVENUE BRANCH
LG14 CITY & LAND MEGAPLAZA BLDG., ADB AVE. COR.
GARNET ROAD, ORTIGAS CENTER, PASIG CITY

0001757905010100699002120896817000

ACCOUNT No.
008848000451

ACCOUNT NAME
FIRMUS CEMENT TRADING INC

CHECK No. 0000275111
BRSTN 01053-487-0

DATE 09-10-2024
M M D D Y Y Y Y

PAY TO THE ORDER OF Jona Zhen Calabria

P 2,841.00

PESOS Two Thousand Eight Hundred Forty One Pesos only

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



ORTIGAS - GARNET ROAD BRANCH
G/F CYBERSCAPE ALPHA BLDG., GARNET AND
SAPPHIRE RDS, ORTIGAS CENTRAL BUS. DISTRICT, PASIG

00002751110105348701008848000451000

ACCOUNT No.
00-244-001356-6

ACCOUNT NAME
NEW ACCOUNT

CHECK No.
2002718980

BRSTN
01041
1359

DATE 09-10-2024

P 105,000.00

PAY TO THE
ORDER OF Uniquecorn Strategier Inc

PESOS One Hundred Five Thousand Pesos Only

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

 UnionBank

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



⑈2002718980⑈01041⑈1359⑈002440013566⑈000

ACCOUNT No.
004958036831

ACCOUNT NAME
TOP ARMADA CEMENT CORPORATION

CHECK No. 0001563464
BRSTN 01053-232-2

DATE 09-10-2024

P 21,250.00

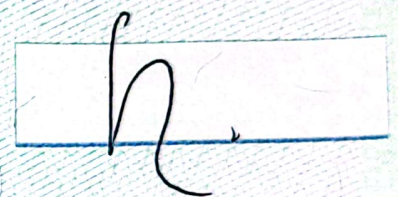
PAY TO THE
ORDER OF Renee Sumarinas

PESOS Twenty one Thousand Two Hundred Fifty Pesos Only

I / 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



⑈0001563464⑈01053⑈2322⑈004958036831⑈000

ACCOUNT No.
004958036831

ACCOUNT NAME
TOP ARMADA CEMENT CORPORATION

CHECK No. 0001563465
BRSTN 01053-232-2

DATE 09-10-2024

P 7,979.00

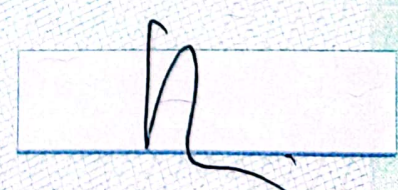
PAY TO THE
ORDER OF Vorn Zhen Calabria

PESOS Seven Thousand Nine Hundred Seventy Nine Pesos Only

I / 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



⑈0001563465⑈01053⑈2322⑈004958036831⑈000



ACCOUNT No.
004958036831

ACCOUNT NAME
TOP ARMADA CEMENT CORPORATION

CHECK No. 0001563466
BRSTN 01053-232-2

DATE 09-10-2024
M M D D Y Y Y Y

PAY TO THE
ORDER OF Beverly Cargason

P 2,519.00

PESOS Two Thousand Five Hundred Nineteen Pesos only

I/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

⑈0001563466⑈01053⑈2322⑈004958036831⑈000

☐ Dep
☐
☐
☐
☐ Bill:
☐ Pay
☐
Machine

DOCUMENTARY STAMP PAID

ACCOUNT No.
004958016784

ACCOUNT NAME
STARPORT TRADING CORPORATION

CHECK No. 0001566427
BRSTN 01053-232-2

DATE 09-10-2024
M M D D Y Y Y Y

PAY TO THE
ORDER OF Rheymar Hilat

P 7,400.00

PESOS Seven Thousand Four Hundred Pesos only

I/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

⑈0001566427⑈01053⑈2322⑈004958016784⑈000

DOCUMENTARY STAMP PAID