REPUBLIC CEMENT & BUILDING MATERIALS INC

REPUBLIC
A CRH-ABOITIZ COMPANY

MENARCO TOWER, 32ND STREET BONIFACIO GLOBAL CITY, FORT BONIFACIO, TAGUIG CITY, 1634
Tel Nos.(632) 8885-4599, (632) 7238-9881
VAT REG. TIN: 00023754000000

SALES INVOICE

Invoice No	30162098
Invoice Date	01-Aug-2024
Payment Terms	7 days
Currency	PHP
Due Date	08-Aug-2024

Sold To:
Invoice Address:
TOP ARMADA CEMENT CORPORATION
311 AIC BURGUNDY EMPIRE TOWER
ADB AVE CORNER GARNET ST
ORTIGAS CENTRE
Pasig,1605

Billing Address:

Ship To Information:
Mode of Delivery:
Address:
TOP ARMADA-RORO PICKUP
DOOR 2, RECLAMATION WAREHOUSE
BRGY. 10, BACOLOD CITY
Bacolod-NEC,6100

Preferred Bank Details
Account No. 3008023696
Account Name: BDO - Manila Branch
REPUBLIC CEMENT & BUILDING
MATERIALS INC
Swift Code: BNORPHMMXXX

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
Danao Grinding station	21205028	SO	10	32350099	14017232	6436	Bacolod-NEC	Dura JB - T1P Mindanao RepublicType1P/1T Dura JB	BC	1000.00	128.00	128,000.00
								Invoice subtotal				128,000.00
								VATABLE Amount				114,285.71
								VAT - Zero Rate				
								VAT - Exempt				
								VAT-12%				13,714.29
								Total Gross Amount				128,000.00
								Less: Withholding Tax				1,142.86
								Total Amount Due				126,857.14

The BUYER shall pay REPUBLIC CEMENT & BUILDING MATERIALS 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.

BIR Permit No: AC-124-0102020-0000012 Effectivity Date 11/02/2020
Series No: 30000001 to 30999999

This document is system generated, no signature is required.
Date & Time Printed Aug-05-2024 06:46:53
Software Name: Oracle JD Edwards Enterprise One
Software Version: 9.2

REPUBLIC CEMENT & BUILDING MATERIALS INC

REPUBLIC
A CRH-ABOITIZ COMPANY

MENARCO TOWER, 32ND STREET BONIFACIO GLOBAL CITY, FORT BONIFACIO, TAGUIG CITY, 1634
Tel Nos.(632) 8885-4599, (632) 7238-9881
VAT REG. TIN: 00023754000000

SALES INVOICE

Invoice No	30162246
Invoice Date	03-Aug-2024
Payment Terms	7 days
Currency	PHP
Due Date	10-Aug-2024

Sold To:
Invoice Address:
TOP ARMADA CEMENT CORPORATION
311 AIC BURGUNDY EMPIRE TOWER
ADB AVE CORNER GARNET ST
ORTIGAS CENTRE
Pasig,1605

Billing Address:

Ship To Information:
Mode of Delivery:
Address:
TOP ARMADA-RORO PICKUP
DOOR 2, RECLAMATION WAREHOUSE
BRGY. 10, BACOLOD CITY
Bacolod-NEC,6100

Preferred Bank Details
Account No. 3008023696
Account Name: BDO - Manila Branch
REPUBLIC CEMENT & BUILDING
MATERIALS INC
Swift Code: BNORPHMMXXX

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
Danao Grinding station	21205364	SO	10	32356630	14017325	6436	Bacolod-NEC	Dura JB - T1P Mindanao RepublicType1P/1T Dura JB	BC	1000.00	128.00	128,000.00
								Invoice subtotal				128,000.00
								VATABLE Amount				114,285.71
								VAT - Zero Rate				
								VAT - Exempt				
								VAT-12%				13,714.29
								Total Gross Amount				128,000.00
								Less: Withholding Tax				1,142.86
								Total Amount Due				126,857.14

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BIR Permit No: AC-124-0102020-0000012 Effectivity Date 11/02/2020
Series No: 30000001 to 30999999

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Software Name: Oracle JD Edwards Enterprise One
Software Version: 9.2

REPUBLIC
A CRH-ABOITIZ COMPANY

REPUBLIC CEMENT & BUILDING MATERIALS INC

MENARCO TOWER, 32ND STREET BONIFACIO GLOBAL CITY, FORT BONIFACIO, TAGUIG CITY, 1634
Tel Nos.(632) 8885-4599, (632) 7238-9881
VAT REG. TIN: 00023754000000

SALES INVOICE

Invoice No	30162332
Invoice Date	03-Aug-2024
Payment Terms	7 days
Currency	PHP
Due Date	10-Aug-2024

Sold To:
Invoice Address:
TOP ARMADA CEMENT CORPORATION
311 AIC BURGUNDY EMPIRE TOWER
ADB AVE CORNER GARNET ST
ORTIGAS CENTRE
Pasig,1605

Billing Address:

Ship To Information:
Mode of Delivery:
Address:
TOP ARMADA-RORO PICKUP
DOOR 2, RECLAMATION WAREHOUSE
BRGY. 10, BACOLOD CITY
Bacolod-NEC,6100

Preferred Bank Details
Account No. 3008023696
Account Name: BDO - Manila Branch
REPUBLIC CEMENT & BUILDING
MATERIALS INC
Swift Code: BNORPHMMXXX

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
Danao Grinding station	21205028	SO	10.1	32350100	14017328	6436	Bacolod-NEC	Dura JB - T1P Mindanao RepublicType1P/1T Dura JB	BC	1000.00	128.00	128,000.00
								Invoice subtotal				128,000.00
								VATABLE Amount				114,285.71
								VAT - Zero Rate				
								VAT - Exempt				
								VAT-12%				13,714.29
								Total Gross Amount				128,000.00
								Less: Withholding Tax				1,142.86
								Total Amount Due				126,857.14

The BUYER shall pay REPUBLIC CEMENT & BUILDING MATERIALS 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.

BIR Permit No: AC-124-0102020-0000012 Effectivity Date 11/02/2020
Series No: 30000001 to 30999999

This document is system generated, no signature is required.
Date & Time Printed Aug-05-2024 07:17:19
Software Name: Oracle JD Edwards Enterprise One
Software Version: 9.2

PHILCEMENT

Philcement Corporation
Address: Garcia Road, Mariveles Diversion Road Mariveles Bataan , Philippines
VAT Reg. TIN: 009-828-206-000

SALES INVOICE

No. 60100036656

Sold to:	TOP ARMADA CEMENT CORPORATION	Salesperson:	ALDRIN P PALAD
Address:	ROOM 311, AIC BURGUNDY EMPIRE TOWER, ADB AVE., ORTIGAS CENTER PASIG CITY 1605 PHILIPPINES	Date:	07-26-2024
		Terms:	Cash
TIN:	009-210-296-000	DR No.:	90100012278 / 11225467
Business Style:	TOP ARMADA CEMENT CORPORATION	SO No.:	281333
PO No.:	BATSO0300764_PO#6602	Ex-Plant--	Delivered ( ) Pick-up (X)

QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
1,000.00	BAG	CEMENT UNION EXTRA STRENGTH ES TYP	156.00	156,000.00

VATable Sales	139,285.71
VAT-Exempt Sales	0.00
Zero-Rated Sales	0.00
Sub-Total	139,285.71
VAT Amount	16,714.29
Total Sales	156,000.00

APPROVED BY:

jgcalimlim
Authorized Signature

By my signature below, buyer freely certifies to its/his receiving in good order and condition the quantity of the above-described merchandise, subject to all terms and condition printed below which we undertake to follow, having read and fully understood same.

Customer

CONDITIONS OF SALE:

1. Delivery of merchandise is complete upon transfer thereof BUYER directly or thru BUYERS designated site, warehouse, trucker, carrier or shipper.
2. The full price of the above merchandise shall be paid within thirty (30) days from date of invoice unless otherwise agreed upon.
3. Any of all unpaid price of merchandise shall earn interest at 21% per annum or the highest applicable legal rate of interest whichever is higher and penalty at 12% per annum.
4. In the event of litigation BUYER shall pay 25% of the total claims as attorney's fees and 20% of the total claim as nominal damages. The parties submit to the jurisdiction of the court of City of Bataan.

THIS IS A SYSTEM GENERATED REPORT, NO SIGNATURE REQUIRED
ACKNOWLEDGEMENT CERTIFICATE NO.: AC-020-11-2022-000004
Date Issued: 11/17/2022
Range of Serial Nos.: 60100000001 to 60199999999

PHILCEMENT
A PHINMA COMPANY

Garcia Rd. Mariveles Diversion Road
Mariveles, Bataan
VAT Reg. TIN: 009-828-206-000

4883

SALES INVOICE

No: 158403

ALDRIN P PALAD

Sold to:	TOP ARMADA CEMENT CORPORATION	Date:	7/31/2024
Address:	ROOM 311, AIC BURGUNDY EMPIRE TOWER, ADB AVE., ORTIGAS CENTER PASIG CITY 1605 PHILIPPINES	Terms:	Cash
TIN:	009-210-296-000	DR No.:	DR 000945/11229945
Business Style:	TOP ARMADA CEMENT CORPORATION	SO No.:	271682
PO No.:	MANSO0300683	Ex-Plant— Delivered ( ) Pick-up ( )	

QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
80.00	BAG	CEMENT UNION TYPE 1 WPP	200.00	16,000.00
			VATable Sales	14,285.71
			VAT-EXempt Sales	0.00
			Zero Rated Sales	0.00
			Sub-Total	14,285.71
			VAT Amount	1,714.29
			Total Sales	16,000.00

APPROVED BY:

JGCALIMLIM

Authorized Signature

500 Pads (50x3) 135001 - 160000
BIR Permit No. OCN020AU20220000003122
Date Issued: 06/01/2022 Valid Until: 05/31/2027
JCSPrint Graphics
Non VAT Reg. TIN : 105-032-725-000
Telephone No. (049) 576.6823
178 Paciano Rizal, Calamba City,Laguna PHL
Permit to use Loose-Leaf No. LLAR-020-0121-00004
Date of Issue: 21 January 2021
Printer's Accreditation No. 056MP20190000000013
Date of Accreditation: January 21, 2019

By my signature below, buyer freely certifies to its/his receiving in good order and condition the quantity of the above-described merchandise, subject to all terms and condition printed below which we undertake to follow, having read and fully understood same.

Customer

CONDITIONS OF SALE:

1. Delivery of merchandise is complete upon transfer thereof BUYER directly or thru BUYER'S designated site, warehouse, trucker, carrier or shipper.
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4. In the event of litigation BUYER shall pay 25% of the total claims as attorney's fees and 20% of the total claim as nominal damages. The parties submit to the jurisdiction of the court of City of Bataan.

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM DATE OF ATP.

PHILCEMENT
A PHINMA COMPANY

Garcia Rd. Mariveles Diversion Road
Mariveles, Bataan
VAT Reg. TIN: 009-828-206-000

4864

SALES INVOICE

No: 158289

ALDRIN P PALAD

Sold to:	TOP ARMADA CEMENT CORPORATION	Date:	7/27/2024
Address:	ROOM 311, AIC BURGUNDY EMPIRE TOWER, ADB AVE., ORTIGAS CENTER PASIG CITY 1605 PHILIPPINES	Terms:	Cash
		DR No.:	DR 000931/11224723
TIN:	009-210-296-000	SO No.:	271682
Business Style:	TOP ARMADA CEMENT CORPORATION		
PO No.:	MANSO0300683	Ex-Plant—	Delivered ( ) Pick-up ( )

QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
75.00	BAG	CEMENT UNION TYPE 1 WPP	200.00	15,000.00
			VATable Sales	13,392.86
			VAT-EXempt Sales	0.00
			Zero Rated Sales	0.00
			Sub-Total	13,392.86
			VAT Amount	1,607.14
			Total Sales	15,000.00

APPROVED BY:

JGCALIMPIN

Authorized Signature

500 Pads (50x3) 135001 - 160000
BIR Permit No. OCN020AU20220000003122
Date Issued: 06/01/2022 Valid Until: 05/31/2027
JOS JOSPrint Graphics
Non VAT Reg. TIN : 105-032-725-000
Telephone No. (049) 576.6823
178 Paciano Rizal, Calamba City,Laguna PHL

Permit to use Loose-Leaf No. LLAR-020-0121-00004
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