PHILCEMENT
A PHINMA COMPANY

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

4778

SALES INVOICE

No: 158200

ALDRIN P PALAD

Sold to:	TOP ARMADA CEMENT CORPORATION	Date:	7/11/2024
Address:	ROOM 311, AIC BURGUNDY EMPIRE TOWER, ADB AVE., ORTIGAS CENTER PASIG CITY 1605 PHILIPPINES	Terms:	Cash
		DR No.:	DR 000845/11177402
TIN:	009-210-296-000	SO No.:	281804
Business Style:	TOP ARMADA CEMENT CORPORATION	Ex-Plant—	Delivered ( ) Pick-up ( )
PO No.:	MANSO0300773 PO#6628		

QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
600.00	BAG	CEMENT UNION TYPE 1P WPP - ES	165.00	99,000.00
			VATable Sales	88,392.86
			VAT-EXempt Sales	0.00
			Zero Rated Sales	0.00
			Sub-Total	88,392.86
			VAT Amount	10,607.14
			Total Sales	99,000.00

APPROVED BY:

JGCALIMLIM

Authorized Signature

500 Pads (50x3) 135001 - 160000
BIR Permit No. OCN020AU20220000003122
Date Issued: 06/01/2022 Valid Until: 05/31/2027
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
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.
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 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

4775

SALES INVOICE

No: 158202

ALDRIN P PALAD

Sold to:	TOP ARMADA CEMENT CORPORATION	Date:	7/11/2024
Address:	ROOM 311, AIC BURGUNDY EMPIRE TOWER, ADB AVE., ORTIGAS CENTER PASIG CITY 1605 PHILIPPINES	Terms:	Cash
		DR No.:	DR 000844/11176369
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
115.00	BAG	CEMENT UNION TYPE 1 WPP	200.00	23,000.00
			VATable Sales	20,535.71
			VAT-EXempt Sales	0.00
			Zero Rated Sales	0.00
			Sub-Total	20,535.71
			VAT Amount	2,464.29
			Total Sales	23,000.00

APPROVED BY:

JGCALIMLIM

Authorized Signature

500 Pads (50x3) 135001 - 160000
BIR Permit No. OCN020AU20220000003122
Date Issued: 06/01/2022 Valid Until: 05/31/2027
JDSPrint 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

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PHILCEMENT
A PHINMA COMPANY

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

4782

SALES INVOICE

No: 158207

ALDRIN P PALAD

Sold to:	TOP ARMADA CEMENT CORPORATION	Date:	7/12/2024
Address:	ROOM 311, AIC BURGUNDY EMPIRE TOWER, ADB AVE., ORTIGAS CENTER PASIG CITY 1605 PHILIPPINES	Terms:	Cash
		DR No.:	DR 000851/11178828
TIN:	009-210-296-000	SO No.:	281804
Business Style:	TOP ARMADA CEMENT CORPORATION		
PO No.:	MANSO0300773 PO#6628	Ex-Plant—	Delivered ( ) Pick-up ( )

QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
600.00	BAG	CEMENT UNION TYPE 1P WPP - ES	165.00	99,000.00
			VATable Sales	88,392.86
			VAT-EXempt Sales	0.00
			Zero Rated Sales	0.00
			Sub-Total	88,392.86
			VAT Amount	10,607.14
			Total Sales	99,000.00

APPROVED BY:

JCCALIMLIM

Authorized Signature

500 Pads (50x3) 135001 - 160000
BIR Permit No. OCN020AU20220000003122
Date Issued: 06/01/2022 Valid Until: 05/31/2027
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
Date of Issue: 21 January 2021
Printer's Accreditation No. 056MP20190000000013
Date of Accreditation: January 21, 2019

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PHILCEMENT
A PHINMA COMPANY

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

4791

SALES INVOICE

No: 158219

ALDRIN P PALAD

Sold to:	TOP ARMADA CEMENT CORPORATION	Date:	7/15/2024
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 000861/11179860
Business Style:	TOP ARMADA CEMENT CORPORATION	SO No.:	281804
PO No.:	MANSO0300773 PO#6628	Ex-Plant— Delivered ( ) Pick-up ( )	

QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
600.00	BAG	CEMENT UNION TYPE 1P WPP - ES	165.00	99,000.00
			VATable Sales	88,392.86
			VAT-EXempt Sales	0.00
			Zero Rated Sales	0.00
			Sub-Total	88,392.86
			VAT Amount	10,607.14
			Total Sales	99,000.00

APPROVED BY:

JGCALIMLIM

Authorized Signature

500 Pads (50x3) 135001 - 160000
BIR Permit No. OCN020AU20220000003122
Date Issued: 06/01/2022 Valid Until: 05/31/2027
JOS Print 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

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PHILCEMENT
A PHINMA COMPANY

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

4798

SALES INVOICE

No: 158222

ALDRIN P PALAD

Sold to:	TOP ARMADA CEMENT CORPORATION	Date:	7/16/2024
Address:	ROOM 311, AIC BURGUNDY EMPIRE TOWER, ADB AVE., ORTIGAS CENTER PASIG CITY 1605 PHILIPPINES	Terms:	Cash
		DR No.:	DR 000867/11180228
TIN:	009-210-296-000	SO No.:	281804
Business Style:	TOP ARMADA CEMENT CORPORATION		
PO No.:	MANSO0300773 PO#6628	Ex-Plant—	Delivered ( ) Pick-up ( )

QUANTITY	UNIT	ITEMS.	UNIT PRICE	AMOUNT
600.00	BAG	CEMENT UNION TYPE 1P WPP - ES	165.00	99,000.00
			VATable Sales	88,392.86
			VAT-EXempt Sales	0.00
			Zero Rated Sales	0.00
			Sub-Total	88,392.86
			VAT Amount	10,607.14
			Total Sales	99,000.00

APPROVED BY:

JGCALIMLIM

Authorized Signature

500 Pads (50x3) 135001 - 160000
BIR Permit No. OCN020AU20220000003122
Date Issued: 06/01/2022 Valid Until: 05/31/2027
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
Date of Issue: 21 January 2021

Printer's Accreditation No. 056MP20190000000013
Date of Accreditation: January 21, 2019

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Customer

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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

4797

SALES INVOICE

No: 158223

ALDRIN P PALAD

Sold to:	TOP ARMADA CEMENT CORPORATION	Date:	7/16/2024
Address:	ROOM 911, AIC BURGUNDY EMPIRE TOWER, ADB AVE., ORTIGAS CENTER PASIG CITY 1605 PHILIPPINES	Terms:	Cash
TIN:	009-210-296-000	DR No.:	DR 000866/11180204
Business Style:	TOP ARMADA CEMENT CORPORATION	SO No.:	247575
PO No.:	MANSO0300468	Ex-Plant—	Delivered ( ) Pick-up ( )

QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
600.00	BAG	CEMENT UNION TYPE 1 WPP	200.00	120,000.00
			VATable Sales	107,142.86
			VAT-EXempt Sales	0.00
			Zero Rated Sales	0.00
			Sub-Total	107,142.86
			VAT Amount	12,857.14
			Total Sales	120,000.00

APPROVED BY:

JGCALIMLIM

Authorized Signature

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

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Mariveles, Bataan, 2106 Philippines

PHILCEMENT
A PHINMA COMPANY

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

4710

SALES INVOICE

No: 158138

ALDRIN P PALAD

Sold to:	TOP ARMADA CEMENT CORPORATION	Date:	7/1/2024
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 000777/11169372
Business Style:	TOP ARMADA CEMENT CORPORATION	SO No.:	273534
PO No.:	MANSO0300705 _PO#6529	Ex-Plant— Delivered ( ) Pick-up ( )	

QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
600.00	BAG	CEMENT UNION TYPE 1P WPP - ES	165.00	99,000.00
			VATable Sales	88,392.86
			VAT-EXempt Sales	0.00
			Zero Rated Sales	0.00
			Sub-Total	88,392.86
			VAT Amount	10,607.14
			Total Sales	99,000.00

APPROVED BY:

JGCALIMBIM

Authorized Signature

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

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

4719

SALES INVOICE

No: 158142

ALDRIN P PALAD

Sold to:	TOP ARMADA CEMENT CORPORATION	Date:	7/2/2024
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 000787/11170189
Business Style:	TOP ARMADA CEMENT CORPORATION	SO No.:	278972
PO No.:	MANSO0300744 _PO#6529	Ex-Plant—	Delivered ( ) Pick-up ( )

QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
600.00	BAG	CEMENT UNION TYPE 1P WPP - ES	165.00	99,000.00
			VATable Sales	88,392.86
			VAT-EXempt Sales	0.00
			Zero Rated Sales	0.00
			Sub-Total	88,392.86
			VAT Amount	10,607.14
			Total Sales	99,000.00

APPROVED BY:

JGCALIMLIM

Authorized Signature

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

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

4715

SALES INVOICE

No: 158146

ALDRIN P PALAD

Sold to:	TOP ARMADA CEMENT CORPORATION	Date:	7/2/2024
Address:	ROOM 311, AIC BURGUNDY EMPIRE TOWER, ADB AVE., ORTIGAS CENTER PASIG CITY 1605 PHILIPPINES	Terms:	Cash
		DR No.:	DR 000783/11169468
TIN:	009-210-296-000	SO No.:	278972
Business Style:	TOP ARMADA CEMENT CORPORATION		
PO No.:	MANSO0300744 _PO#6529	Ex-Plant— Delivered ( ) Pick-up ( )	

QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
600.00	BAG	CEMENT UNION TYPE 1P WPP - ES	165.00	99,000.00
			VATable Sales	88,392.86
			VAT-EXempt Sales	0.00
			Zero Rated Sales	0.00
			Sub-Total	88,392.86
			VAT Amount	10,607.14
			Total Sales	99,000.00

APPROVED BY:

JGCALIMLIM

Authorized Signature

500 Pads (50x3) 135001 - 160000
BIR Permit No. OCN020AU20220000003122
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178 Paciano Rizal, Calamba City,Laguna PHL
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PHILCEMENT
A PHINMA COMPANY

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

4716

SALES INVOICE

No: 158147

ALDRIN P PALAD

Sold to:	TOP ARMADA CEMENT CORPORATION	Date:	7/2/2024
Address:	ROOM 311, AIC BURGUNDY EMPIRE TOWER, ADB AVE., ORTIGAS CENTER PASIG CITY 1605 PHILIPPINES	Terms:	Cash
		DR No.:	DR 000782/11169965
TIN:	009-210-296-000	SO No.:	278972
Business Style:	TOP ARMADA CEMENT CORPORATION	Ex-Plant—	Delivered ( ) Pick-up ( )
PO No.:	MANSO0300744 _PO#6529		

QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
600.00	BAG	CEMENT UNION TYPE 1P WPP - ES	165.00	99,000.00
			VATable Sales	88,392.86
			VAT-EXempt Sales	0.00
			Zero Rated Sales	0.00
			Sub-Total	88,392.86
			VAT Amount	10,607.14
			Total Sales	99,000.00

APPROVED BY:

JOCALIMMIM

Authorized Signature

500 Pads (50x3) 135001 - 160000
BIR Permit No. OCN020AU20220000003122
Date Issued: 06/01/2022 Valid Until: 05/31/2027
JOSPrint Graphics
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178 Paciano Rizal, Calamba City,Laguna PHL
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Date of Issue: 21 January 2021
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Date of Accreditation: January 21, 2019

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PHILCEMENT
A PHINMA COMPANY

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

4725

SALES INVOICE

No: 158150

ALDRIN P PALAD

Sold to:	TOP ARMADA CEMENT CORPORATION	Date:	7/3/2024
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 000792/11171198
Business Style:	TOP ARMADA CEMENT CORPORATION	SO No.:	273534
PO No.:	MANS00300705 _PO#6529	Ex-Plant—	Delivered ( ) Pick-up ( )

QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
600.00	BAG	CEMENT UNION TYPE 1P WPP - ES	165.00	99,000.00
			VATable Sales	88,392.86
			VAT-EXempt Sales	0.00
			Zero Rated Sales	0.00
			Sub-Total	88,392.86
			VAT Amount	10,607.14
			Total Sales	99,000.00

APPROVED BY:

JGCALIMLIM

Authorized Signature

500 Pads (50x3) 135001 - 160000
BIR Permit No. OCN020AU20220000003122
Date Issued: 06/01/2022 Valid Until: 05/31/2027
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
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.
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 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

4721

SALES INVOICE

No: 158153

ALDRIN P PALAD

Sold to:	TOP ARMADA CEMENT CORPORATION	Date:	7/3/2024
Address:	ROOM 311, AIC BURGUNDY EMPIRE TOWER, ADB AVE., ORTIGAS CENTER PASIG CITY 1605 PHILIPPINES	Terms:	Cash
		DR No.:	DR 000789/11170244
TIN:	009-210-296-000	SO No.:	247575
Business Style:	TOP ARMADA CEMENT CORPORATION		
PO No.:	MANSO0300468	Ex-Plant— Delivered ( ) Pick-up ( )	

QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
600.00	BAG	CEMENT UNION TYPE 1 WPP	200.00	120,000.00
			VATable Sales	107,142.86
			VAT-EXempt Sales	0.00
			Zero Rated Sales	0.00
			Sub-Total	107,142.86
			VAT Amount	12,857.14
			Total Sales	120,000.00

APPROVED BY:

JGCALIMLIM

Authorized Signature

500 Pads (50x3) 135001 - 160000
BIR Permit No. OCN020AU20220000003122
Date Issued: 06/01/2022 Valid Until: 05/31/2027
JOS Print 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:

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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 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

4741

SALES INVOICE

No: 158163

ALDRIN P PALAD

Sold to:	TOP ARMADA CEMENT CORPORATION	Date:	7/5/2024
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 000810/11172492
Business Style:	TOP ARMADA CEMENT CORPORATION	SO No.:	278972
PO No.:	MANSO0300744 PO#6580	Ex-Plant—	Delivered ( ) Pick-up ( )

QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
600.00	BAG	CEMENT UNION TYPE 1P WPP - ES	165.00	99,000.00
			VATable Sales	88,392.86
			VAT-EXempt Sales	0.00
			Zero Rated Sales	0.00
			Sub-Total	88,392.86
			VAT Amount	10,607.14
			Total Sales	99,000.00

APPROVED BY:

JGCALIMAM

Authorized Signature

500 Pads (50x3) 135001 - 160000
BIR Permit No. OCN020AU20220000003122
Date Issued: 06/01/2022 Valid Until: 05/31/2027
JDSPrint 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.
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 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

4742

SALES INVOICE

No: 158164

ALDRIN P PALAD

Sold to: TOP ARMADA CEMENT CORPORATION	Date: 7/5/2024
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 000808/11173151
Business Style: TOP ARMADA CEMENT CORPORATION	SO No.: 278972
PO No.: MANSO0300744 PO#6580	Ex-Plant— Delivered ( ) Pick-up ( )

QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
600.00	BAG	CEMENT UNION TYPE 1P WPP - ES	165.00	99,000.00
			VATable Sales	88,392.86
			VAT-EXempt Sales	0.00
			Zero Rated Sales	0.00
			Sub-Total	88,392.86
			VAT Amount	10,607.14
			Total Sales	99,000.00

APPROVED BY:

JGCALIMLIM

Authorized Signature

500 Pads (50x3) 135001 - 160000
BIR Permit No. OCN020AU20220000003122
Date Issued: 06/01/2022 Valid Until: 05/31/2027
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
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.
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 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

4770

SALES INVOICE

No: 158192

ALDRIN P PALAD

Sold to:	TOP ARMADA CEMENT CORPORATION	Date:	7/10/2024
Address:	ROOM 311, AIC BURGUNDY EMPIRE TOWER, ADB AVE., ORTIGAS CENTER PASIG CITY 1605 PHILIPPINES	Terms:	Cash
		DR No.:	DR 000838/11176126
TIN:	009-210-296-000	SO No.:	281804
Business Style:	TOP ARMADA CEMENT CORPORATION	Ex-Plant—	Delivered ( ) Pick-up ( )
PO No.:	MANSO0300773 PO#6628		

QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
600.00	BAG	CEMENT UNION TYPE 1P WPP - ES	165.00	99,000.00
			VATable Sales	88,392.86
			VAT-EXempt Sales	0.00
			Zero Rated Sales	0.00
			Sub-Total	88,392.86
			VAT Amount	10,607.14
			Total Sales	99,000.00

APPROVED BY:

JGCALIMIM

Authorized Signature

500 Pads (50x3) 135001 - 160000
BIR Permit No. OCN020AU20220000003122
Date Issued: 06/01/2022 Valid Until: 05/31/2027
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
Date of Issue: 21 January 2021
Printer's Accreditation No. 056MP20190000000013
Date of Accreditation: January 21, 2019

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Customer

CONDITIONS OF SALE:

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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

4688

SALES INVOICE

No: 158115

ALDRIN P PALAD

Sold to:	TOP ARMADA CEMENT CORPORATION	Date:	6/28/2024
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 000754/11167361
Business Style:	TOP ARMADA CEMENT CORPORATION	SO No.:	273534
PO No.:	MANSO0300705	Ex-Plant—	Delivered ( ) Pick-up ( )

QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
600.00	BAG	CEMENT UNION TYPE 1P WPP - ES	165.00	99,000.00
			VATable Sales	88,392.86
			VAT-EXempt Sales	0.00
			Zero Rated Sales	0.00
			Sub-Total	88,392.86
			VAT Amount	10,607.14
			Total Sales	99,000.00

APPROVED BY:

JGCALIMLIM

Authorized Signature

500 Pads (50x3) 135001 - 160000
BIR Permit No. OCN020AU20220000003122
Date Issued: 06/01/2022 Valid Until: 05/31/2027
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
Date of Issue: 21 January 2021

Printer's Accreditation No. 056MP20190000000013
Date of Accreditation: January 21, 2019

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Customer

CONDITIONS OF SALE:

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2. The full price of the above merchandise shall be paid within thirty (30) days from date of invoice unless otherwise agreed upon.
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THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM DATE OF ATP.

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

SALES INVOICE

No. 60100035136

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:	07-05-2024
		Terms:	Cash
TIN:	009-210-296-000	DR No.:	90100010772 / 11172386
Business Style:	TOP ARMADA CEMENT CORPORATION	SO No.:	279210
PO No.:	BATSO0300746_PO#6597	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

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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

4813

SALES INVOICE

No: 158235

ALDRIN P PALAD

Sold to:	STARPORT PH HOLDINGS, INC.	Date:	7/18/2024
Address:	UNIT 310 3RD FLR GRACE BLDG ORTIGAS AVE GREENHILLS CITY OF SAN JUAN NCR 1503 PHILIPPINES	Terms:	30D AD OD
TIN:	006-534-211-00000	DR No.:	DR #0000883/11215099
Business Style:	STARPORT PH HOLDINGS, INC.	SO No.:	286886
PO No.:	MANSO0300822	Ex-Plant— Delivered ( ) Pick-up ( )	

QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
600.00	BAG	CEMENT UNION TYPE 1P WPP - ES	165.00	99,000.00
			VATable Sales	88,392.86
			VAT-EXempt Sales	0.00
			Zero Rated Sales	0.00
			Sub-Total	88,392.86
			VAT Amount	10,607.14
			Total Sales	99,000.00

APPROVED BY:

JGCALIMLIM

Authorized Signature

500 Pads (50x3) 135001 - 160000
BIR Permit No. OCN020AU20220000003122
Date Issued: 06/01/2022 Valid Until: 05/31/2027
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
Date of Issue: 21 January 2021
Printer's Accreditation No. 056MP20190000000013
Date of Accreditation: January 21, 2019

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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

4808

SALES INVOICE

No: 158238

ALDRIN P PALAD

Sold to:	STARPORT PH HOLDINGS, INC.	Date:	7/18/2024
Address:	UNIT 310 3RD FLR GRACE BLDG ORTIGAS AVE GREENHILLS CITY OF SAN JUAN NCR 1503 PHILIPPINES	Terms:	30D AD OD
		DR No.:	DR #0000881/11210499
TIN:	006-534-211-00000	SO No.:	286886
Business Style:	STARPORT PH HOLDINGS, INC.		
PO No.:	MANSO0300822	Ex-Plant— Delivered ( ) Pick-up ( )	

QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
600.00	BAG	CEMENT UNION TYPE 1P WPP - ES	165.00	99,000.00
			VATable Sales	88,392.86
			VAT-EXempt Sales	0.00
			Zero Rated Sales	0.00
			Sub-Total	88,392.86
			VAT Amount	10,607.14
			Total Sales	99,000.00

APPROVED BY:

JGCALIMLIM

Authorized Signature

500 Pads (50x3) 135001 - 160000
BIR Permit No. OCN020AU20220000003122
Date Issued: 06/01/2022 Valid Until: 05/31/2027
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
Date of Issue: 21 January 2021
Printer's Accreditation No. 056MP20190000000013
Date of Accreditation: January 21, 2019

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Customer

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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 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

4815

SALES INVOICE

No: 158243

ALDRIN P PALAD

Sold to:		Date:	7/19/2024
Address:	STARPORT PH HOLDINGS, INC. UNIT 310 3RD FLR GRACE BLDG ORTIGAS AVE GREENHILLS CITY OF SAN JUAN NCR 1503 PHILIPPINES	Terms:	30D AD OD
TIN:		DR No.:	DR #0000885/11215319
Business Style:	006-534-211-00000	SO No.:	286886
PO No.:	STARPORT PH HOLDINGS, INC. MANSO0300822	Ex-Plant— Delivered ( ) Pick-up ( )	

QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
600.00	BAG	CEMENT UNION TYPE 1P WPP - ES	165.00	99,000.00
			VATable Sales	88,392.86
			VAT-EXempt Sales	0.00
			Zero Rated Sales	0.00
			Sub-Total	88,392.86
			VAT Amount	10,607.14
			Total Sales	99,000.00

APPROVED BY:

JGCALIMLIM

Authorized Signature

500 Pads (50x3) 135001 - 160000
BIR Permit No. OCN020AU20220000003122
Date Issued: 06/01/2022 Valid Until: 05/31/2027
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
Date of Issue: 21 January 2021

Printer's Accreditation No. 056MP20190000000013
Date of Accreditation: January 21, 2019

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Customer

CONDITIONS OF SALE:

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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 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

4821

SALES INVOICE

No: 158241

ALDRIN P PALAD

Sold to:	STARPORT PH HOLDINGS, INC.	Date:	7/19/2024
Address:	UNIT 310 3RD FLR GRACE BLDG ORTIGAS AVE GREENHILLS CITY OF SAN JUAN NCR 1503 PHILIPPINES	Terms:	30D AD OD
		DR No.:	DR #0000888/11215838
TIN:	006-534-211-00000	SO No.:	286886
Business Style:	STARPORT PH HOLDINGS, INC.		
PO No.:	MANSO0300822	Ex-Plant—	Delivered ( ) Pick-up ( )

QUANTITY	UNIT	ITEMS	UNIT PRICE	AMOUNT
600.00	BAG	CEMENT UNION TYPE 1P WPP - ES	165.00	99,000.00
			VATable Sales	88,392.86
			VAT-EXempt Sales	0.00
			Zero Rated Sales	0.00
			Sub-Total	88,392.86
			VAT Amount	10,607.14
			Total Sales	99,000.00

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

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Customer

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1. Delivery of merchandise is complete upon transfer thereof BUYER directly or thru BUYER'S 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 SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM DATE OF ATP.

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	30159959
Invoice Date	23-Jul-2024
Payment Terms	7 days
Currency	PHP
Due Date	30-Jul-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	21203239	SO	10.1	32342114	14016888	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

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