

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

PASIG CITY

Starport Trading Corporation

Philcement Corporation
BATAAN
PHILIPPINES

Purchase Order

Purchase Order No.	Date	Page
9688	07/30/24	1 of 1
Supplier No	Tax ID Supplier	
vphilc001		
Supplier Ref No		
342STR		
Project		
Buyer		
-No Sales Employee-		
Ship to		
Unit 311 3/F AIC-Burgundy Empire Tower ADB Avenue cor. Garnet at		
PASIG CITY		
PHILIPPINES		

#	Item	Qty	Unit	Price	Tax %	Total
1	358 Union T1P Extra Strength (ES) Delivery Date: 7/30/24	6,000	bags	PHP 147.32	12.00	PHP 883,928.57

Subtotal	PHP 883,928.57
Total Before Tax	PHP 883,928.57
12.00 % Tax from	PHP 883,928.57
Total	PHP 990,000.00

342STR Union Type 1P Extra Strength (ES) 6000bags @ 165/bag

Staggered Pick up
reserve for customer
Pick up: Manila Harbour

Delivery Date: 07/30/24

Payment Terms: CTOL

Purchase Order Confirmation

Philcement Corporation

BATAAN
PHILIPPINES

Date: _____ Signature: _____



SD 292376

Bank Code: BDO

Starport Trading Corporation

Goods Receipt PO

Original

VAT Number :

Philcement Corporation

BATAAN
PHILIPPINES

Anton Gabriel Del Rosario

Supplier Ref. No. : 342STR

Ref. : 3670

Date : 07/30/24

Goods Receipt PO : 3670

Credit Term : CTOL

Sales Employee : -No Sales Employee-

Page No. : 1

#	Item No.	Description	Qty	Price	Discount %	Qty (Stock UoM)	Total
1	358	Union T1P Extra Strength (ES)	6,000	PHP 147.32	0.00	6,000	PHP 883,928.57

Total Excluding Tax

PHP 883,928.57

Remarks: 342STR Union Type 1P Extra Strength (ES) 6000bags @ 165/bag
Staggered Pick up
reserve for customer
Pick up: Manila Harbour Based On Purchase Orders 9688.

For Customer Use

Above goods received in good order and condition

Receive by: _____

Customer's Co. Stamp, Date

Unit 311 3/F AIC-Burgundy Empire Tower ADE

PASIG CITY
PHILIPPINES

Tel. :

Fax :

Mail :

Tax Reg. No. :

Registered in England No. :