

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
9708	08/05/24	1 of 1
Supplier No.	Tax ID Supplier	
vphilc001		
Supplier Ref. No.		
343STR		
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: 8/05/24	9,000	bags	PHP 147.32	12.00	PHP 1,325,892.86
Subtotal						PHP 1,325,892.86
Total Before Tax						PHP 1,325,892.86
12.00		% Tax from		PHP 1,325,892.86	PHP 159,107.14	
Total						PHP 1,485,000.00

343STR Union Type 1P Extra Strength (ES) 9000bags @165/bag
Staggered Pick up
reserve for customer
Pick up: Manila Harbour
Delivery Date: 08/05/24

Payment Terms: CTOL

Purchase Order Confirmation

Philcement Corporation
BATAAN
PHILIPPINES

Date: _____ Signature: _____



SO - 294 993

Bank Code: BDO

Starport Trading Corporation

Goods Receipt PO

Original

VAT Number :

Philcement Corporation

BATAAN

PHILIPPINES

Anton Gabriel Del Rosario

Supplier Ref. No. : 343STR

Ref. : 3676

Date : 08/09/24

Goods Receipt PO : 3676

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	9,000	PHP 147.32	0.00	9,000	PHP 1,325,892.86

Total Excluding Tax

PHP 1,325,892.86

Remarks: SO294993
343STR Union Type 1P Extra Strength (ES) 9000bags @165/bag
Staggered Pick up
reserve for customer
Pick up: Manila Harbour Based On Purchase Orders 9708

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. :