

Starbreaker Corp
3F First Lucky Place 2259 Pasong Tamo Extension Magallanes
Makati MNL 1232
Philippines

Tel No.
Vat Reg TIN: 605-393-015-00000

ORIGINAL COPY

Purchase Order

No.: **PO0000002737**

P.O. Approved

Vendor	Bill To:	Ship To:
Vendor Name: ADD-BELL TECHNICAL SERVICES, INC.	Name: Location001 Starbreaker Corp	Name: Store : Filipino Building
Address: B6 L26 PHASE1A, VILLA OLYMPIA, MAHARLIKA, LAGUNA	Address: 3F First Lucky Place 2259 Pasong Tamo Ext. Magallanes 1232 City of Makati NCR, Fourth District PHL	Address: Filipino Building Makati NCR Philippines
Business Style: Company	Business Style: Pickup Coffee	Business Style:
TIN: 007-997-875-000	TIN: 605-393-015-00000	TIN:
Contact Name:		
Contact No.		

Date: 09/22/2025	PR Reference	Sales Order No.	Delivery Date:	Terms
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Please deliver the following goods/services as specified in accordance with the terms and condition herein:

QUANTITY	LOCATION	DESCRIPTION	UNIT PRICE	AMOUNT
1 LOT	Store : Filipino Building	SER014 Leasehold Improvement Construction of Two Filipino Bldg SQM: 88.25 1.0 GENERAL REQUIREMENTS 1.1 Mob/Demob 1.2 Demolition including hauling of debris 1.3 Signed and sealed as built plans reflecting all approved modifications and actual layout 1.4 COSH program (Dole) for LGU permit processing 1.5 Testing and Commissioning 2.0 ARCHITECTURAL/CIVIL 3.0 Mechanical 4.0 Electrical & Electronics 5.0 Fire Protection 6.0 Plumbing 7.0 Others (OSM Assembly and Installation)	PHP3,303,571.43	PHP3,303,571.43

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"

"THIS PURCHASE ORDER SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ACKNOWLEDGEMENT CERTIFICATE"

Acknowledgement Certificate No. :
RCN_048_05_2025_000140

ACCN ISSUE DATE : 05/30/2025

Range of Series : PO0000000001 - PO9999999999

Print Date/Time : Sep 23, 2025 9:07:15 PM

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Remarks	CONSTRUCTION PROJECT			Total	PHP3,700,000.00
	Remilyn Amandy	Vallente Mark Dennis		VATable Purchases	PHP3303571.43
Requested By:	Prepared By:	Reviewed By:	Approved By:	VAT-Exempt Purchases	PHP0
				Zero Rated Purchases	PHP0
				VAT Amount	PHP396,428.57
If you have any questions about this purchase order please email scm.procurement@pickup-coffee.com				TOTAL AMOUNT DUE	PHP3,700,000.00

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