

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

Date: **PR Reference** | Sales Order No. | Delivery Date: | Terms  
**09/22/2025**

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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<b>Remarks</b>	CONSTRUCTION PROJECT	Total	PHP3,700,000.00
		VATable Purchases	PHP3303571.43
		VAT-Exempt Purchases	PHP0
<b>Requested By:</b>	<b>Prepared By:</b>	<b>Reviewed By:</b>	<b>Approved By:</b>
Remilyn Amandy		Vallente Mark Dennis	
		Zero Rated Purchases	PHP0
		VAT Amount	PHP396,428.57
		<b>TOTAL AMOUNT DUE</b>	PHP3,700,000.00

If you have any questions about this purchase order please email scm.procurement@pickup-coffee.com

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