

**PICKUP  
COFFEE**

Starbreaker Corp  
3F First Lucky Place 2259 Pasong Tamo Extension Magallanes  
Makati MNLA 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
<b>09/22/2025</b>				

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

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



PO0000002737

**PICKUP  
COFFEE**

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

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

**ORIGINAL COPY**

## Purchase Order

No.: **PO0000002737**

P.O. Approved

**Remarks**

CONSTRUCTION PROJECT

Total	PHP3,700,000.00
VATable Purchases	PHP3303571.43
VAT-Exempt Purchases	PHP0
Zero Rated Purchases	PHP0
VAT Amount	PHP396,428.57
<b>TOTAL AMOUNT DUE</b>	<b>PHP3,700,000.00</b>

**Remilyn Amandy**

**Vallente Mark  
Dennis**

**Requested By:**

**Prepared By:**

**Reviewed By:**

**Approved By:**

If you have any questions about this purchase order please email [scm.procurement@pickup-coffee.com](mailto:scm.procurement@pickup-coffee.com)

**"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

Range of Series : PO0000000001 - PO9999999999

ACCN ISSUE DATE : 05/30/2025

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

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



PO0000002737