

# PAMALICAN RESORT, INC.

Pamalican Island Tourism Ecozone  
 Pamalican Island, Cuyo, Palawan, Philippines  
 Finance Office: 7/F Pacific Star Bldg., Makati Ave., cor. Gil Puyat Avenue, Makati City  
 Tel. No.: (632)-819-0251-60 Fax No.: (632)-813-5301/892-7790

**STARPORT PH HOLDINGS INC**  
 Unit 301 3rd Floor Grace Bldg Ortigas Ave. Greenhills  
 1503 City of San Juan NCR, Second District Philippines

Contact Person: Ms. Sarah Nones - Mobile#0917-621-1613  
 Email : sa@buildhub.ph

**PURCHASE ORDER No. PO 2025-01-005**

Date: 01/31/2025

Subject to the terms and conditions stated hereon please deliver the items listed below to Pier 18 Manila Harbor, 422 Radial Rd. 10

Tondo Manila  
 Contact Person: Marlon T. Dorado CP#0998-536-1207/ 02-8819-0251

Terms: COD/Regular Check Payable to Supplier  
 For Deposit to: **STARPORT PH HOLDINGS INC.**  
**Bank: BDO (Galleria Branch)**  
**Acct. N. 0049-5028-4625**  
 Delivery Date: February 4-5, 2025  
 Delivery Place: Port Area - On Barge

Number of Unit	Kind of Unit	Description	PRI RPT-01 PRI	PRI RPT-05 PUI	Unit Price	Amount
860	bags	Union Cement - Advance Type 1P	400	460	188.00	161,680.00
		Less 1% EWT			-	1,443.57
		<b>TOTAL</b>			-	<b>160,236.43</b>

**PESOS** One Hundred Sixty Thousand Two Hundred Thirty Six & 43/100 Pesos Only

THIS COMPANY SHALL NOT BE RESPONSIBLE FOR ARTICLES FURNISHED WITHOUT A PURCHASE ORDER.  
 Original invoices not received within five days after the last day of the month will be considered following month's business with payment delayed accordingly.

Order Accepted

**PAMALICAN RESORT, INC.**

By: \_\_\_\_\_  
 SUPPLIER

  
 By: **NARCISA M. VILLAFLO**  
 Authorized Signatory

**SEVEN SEAS RESORTS & LEISURE, INC.**

Pamalican Island Tourism Ecozone  
 Finance Office: 7/F Pacific Star Bldg., Makati Ave., cor. Gil Puyat Avenue, Makati City  
 Tel. No.: (632)-819-0251-60 Fax No.: (632)-813-5301/892-7790

**STARPORT PH HOLDINGS, INC.**  
 Unit 301 3rd Floor Grace Bldg Ortigas Ave. Greenhills  
 1503 City of San Juan NCR, Second District Philippines  
 TIN Number: 006-534-211-000  
 Contact Person: Sarah Nones CP # 0917-621-1613  
 Email Add: sa@buildhub.ph

**PURCHASE ORDER No. PO 2025-01-003**

Date: 01 / 31 / 25

Subject to the terms and conditions stated hereon please deliver the items listed below to Pier 18, Manila North Harbor, 422 Radial Rd 10, Tondo Manila  
Contact Person: Marlon Dorado CP#0998 536-1207/ 02-8819-0251

Terms: COD  
 Account Name: STARPORT PH HOLDINGS INC.  
 Bank: BDO - Galleria Branch  
 Account Number: 0049-5028-4625  
 Delivery Date: February 4-5, 2024

Number of Unit	Kind of Unit	Description	Unit Price	Amount
180	pcs	1. Union Cement - Advance Type	188.00	33,840.00
		EWT 1%		33,840.00 (302.14)
		<b>TOTAL</b>		<b>33,537.86</b>

**PESOS** *Thirty Three Thousand Five Hundred Thirty Seven & 86/100*

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Order Accepted

**SEVEN SEAS RESORTS & LEISURE, INC.**

By: \_\_\_\_\_  
 SUPPLIER

By: **NARCISA M. VILLAFLOR**  
 Authorized Signatory