



ORDER FORM

Form No. F-PRC-003 || Revision No. 2 || Effective Date: 07/21/2019 || Page No. 1 of 1

<input type="checkbox"/> Job Order		<input checked="" type="checkbox"/> Purchase Order					
PO Number:	SBTM-PO-2025-08-0729		Date:	1-Aug-25			
CLIENT:	SBT MINING INC.		Supplier:	KOLIN MARKETING INC.			
ADDRESS:	5TH FLOOR CUIPP CENTER BLDG. 39TH ST. COR. 11TH AVE. FORT BONIFACIO TAGUIG CITY		ADDRESS:	1854 STA. RITA ST. GUADALUPE NUEVO MAKATI CITY			
TIN:	009-920-789-000	PROJECT:	SBTMIN.BOA NICKEL ASHP		TIN:	004-661-920-000	Vatable
Representative:	ANGELICA ONIA		Representative:	0			
Company:	SBM						
PO Code (for services only)	Material Code	Description	Quantity	UOM	Unit Price VAT Inc.	Total Price	
	SBTM-00390	SPLIT TYPE 2.0 HP AIRCON	1	SET	P 38,292.20	P 38,292.20	
					Vatable Sales:	P 34,189.46	
					Input Vat:	P 4,102.74	
					Total:	P 38,292.20	
C.O.D							
SBTM-PRF-2025-0293							
DATE NEEDED: ASAP							
REQUEST FOR DINAGAT DISTRICT HOSPITAL (SBT MINING)							
SUPPLIER Bank Account Information	Bank Account Name:		KOLIN MARKETING INC.				
	Bank Account No.:		0020-2008-2086				
	Bank Name:		BANCO DE ORO				
	Account Type:		SAVINGS				
	Branch:		MAGALLANES BR.				
Terms and Conditions:							
1. SUPPLIER shall sign this Purchase Order (PO) within 24 hours from receipt. Upon signing of this PO by the SUPPLIER, all prices and terms indicated herein are deemed to be accepted and no changes shall be made without the written consent and approval of CLIENT. After 24 hours from receipt by CLIENT of this PO and SUPPLIER fails to accept or reject it, this PO is deemed accepted by the SUPPLIER notwithstanding the absence of signature. As such, this PO is valid and binding between SUPPLIER and CLIENT.							
2. The SUPPLIER shall pay all taxes that may be imposed by virtue of SUPPLIER'S obligations under this Order including but not limited to Value-Added Tax ("VAT"). The SUPPLIER shall issue VAT-registered invoices and VAT official receipts to CLIENT.							
3. The Purchase Order price shall remain fixed for a minimum period of two weeks from the purchase order date, without any increase, adjustment, or change, unless mutually agreed upon in writing by both parties.							
Prepared by:		Approved By:					
ANGELICA ONIA		MICHAEL PEKSON / ALBERT HO					
CONFORME							
Vendor Authorized Representative Signature							

Billable to:

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