



HDEC-DONGAH JOINT VENTURE  
TIN:618-296-582-00000  
FILINVEST ALABANG MUNTINLUPA

TO : TOP ARMADA CEMENT CORPORATION  
TIN: 009-210-296-000 VAT  
RM311 AIC BURGUNDY EMPIRE ADB, ORTI  
PASIG 1605 , Philippines  
Tel : 0917-621-1613 Fax :  
Site : [PSRJ]PHILIPPINES SOUTH COMMUTER RAILWAY

P/O Date : 05 FEB 2025  
P/O No. : PSRJ1242-5400482659  
(Please mention this No. in all future correspondence.)  
P/R No. : 2300337271  
YOUR REF :

**PURCHASE ORDER**

WE ARE PLEASED TO PLACE AN ORDER WITH YOU FOR THE GOODS DESCRIBED BELOW. THE ORDER SHALL BE SUBJECT TO THE TERMS AND CONDITIONS SET OUT BELOW AND ATTACHED. PLEASE SIGN AND RETURN THE ENCLOSED COPY OF THIS ORDER AS CONFIRMATION OF YOUR ACCEPTANCE OF IT WITHIN A WEEK, OTHERWISE THIS ORDER SHALL BE REGARDED AS BEING ACCEPTED BY YOU.

**1. GOODS**

OrdinaryPortlandCement type1 ASTM C150 as per attached

**2. CONTRACT AMOUNT**

Delivered to Site(unload) Site delivery (per MOQ) : PHP 29,464.50

**3. PAYMENT TERMS :**

30 days credit from invoice receipt with delivery note copy duly signed by HDEC Site Representative

**4. DELIVERY :**

Site Delivery  
Contact Person:  
ALVIN RAMIREZ @ 0945-307-9537  
Please coordinate with contact person in-charge for the delivery and unloading site location

**5. REQUIRED DOCUMENT :**

MRS No: PSRI-M-SB-001391(Item No.3)

**6. NOTE :**

PO number should be indicated in the delivery note and invoice for payment  
Signed PO should be attached in the delivery note & submission of invoice for payment  
Price indicated herein is VAT-EX  
VAT inclusive shall be reflected in the invoice.  
And 1% Tax Withheld from Invoice value will be deducted from payment

**CONTACT POINT :**

- Contract / ALVIN RAMIREZ ( Tel : 09284237862, Fax : )
- Shipping :
- Technical :

**PURCHASER**

Signature

Name/Title : LEE KWANG TAEK / PROCUREMENT MANAGER  
for and behalf of  
HYUNDAI ENGINEERING AND CONSTRUCTION CO., LTD



**SUPPLIER**

Signature

Name/Title :  
for and behalf of

**Scope of Supply**

| ITEM         | DESCRIPTION  | QTY     | UNIT | U/PRICE   | TOTAL     | DELIVERY   |
|--------------|--|---------|------|---|-----------|------------|
| 00010        | OrdinaryPortlandCement type1 ASTM C150<br>40.000 KG, OPC Type (40kg/bag) | 150.000 | BAG  | 196.43  | 29,464.50 | 2025.02.11 |
| Total Amount |  |         |      | PHP   | 29,464.50 |            |
| Net Amount   |  |         |      | Delivered to Site(unload) Site delivery (per MOQ) : | PHP       | 29,464.50  |

**BANK INFORMATION :**

- Bank Name :
- Bank Account Number :
- IBAN Number :

