



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

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 : 02 APR 2025  
P/O No. : **PSRJ1615-5400486257**  
(Please mention this No. in all  
future correspondence.)  
P/R No. : 2300338286  
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 typel ASTM C150 as per attached

**2. CONTRACT AMOUNT**

Delivered to Site(unload) Site delivery (per MOQ) : PHP 78,572.00

**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 @ 0945-307-9537/0928-423-7862  
PLEASE COORDINATE WITH CONTACT PERSON IN-CHARGE FOR THE DELIVERY  
AND UNLOADING SITE LOCATION

**5. REQUIRED DOCUMENT :**

MRS No: PSRI-M-BO-001554

**6. NOTE :**

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 : 0928-423-7862 / 0976-431-7658, 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 40.000 KG, OPC Type (40kg/bag)	400.000	BAG	196.43	78,572.00	2025.04.05
Total Amount				PHP		78,572.00
Net Amount				Delivered to Site(unload) Site delivery (per MOQ) :		78,572.00
				PHP		

All the payment by means of Telegraphic Transfer shall be released to the nominated bank account as below and the bank account shall not be changed.

**BANK INFORMATION :**

- Bank Name :
- Swift Code :
- Account No. :
- IBAN :
- Currency :
- Account Name :

PHP

