



HDEC-DONGAH JOINT VENTURE
TIN: 618-296-582-0000
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 : 26 MAY 2025
P/O No. : **PSRJ1862-5400489793**
(Please mention this No. in all
future correspondence.)
P/R No. : 2300339116
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 98,215.00

3. PAYMENT TERMS :

"30 days credit from invoice receipt with delivery note copy duly signed by HDEC
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."#

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 :

"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."#

6. NOTE :

MRS No: PSRI-M-SF-001691(Item No.3)

CONTACT POINT :

- Contract / Alvin Ramirez (Tel : 0945-307-9537, Fax :)
- Shipping :
- Technical :

PURCHASER

Signature

Name/Title : Kwang Taek Lee / 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, REPUBLIC CEMENT Type 1 (40kg/bag) RAPIDSET	500.000	BAG	196.43	98,215.00	2025.05.31
Total Amount				PHP	98,215.00	
Net Amount				Delivered to Site(unload) Site delivery (per MOQ) :		98,215.00
				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 : PHP
- Account Name :

