

**PTSI**
PRODUCTIVITY TECHNOLOGIES SERVICES, INC.**PRODUCTIVITY TECHNOLOGIES SERVICES (PTSI), INC.**

Unit 101 Bldg. 2, OPVI Center, 2295 Chino Roces Ext. Magallanes 1232

City of Makati NCR, Fourth District Philippines

Tel Numbers: 8571-PTSI (7874)

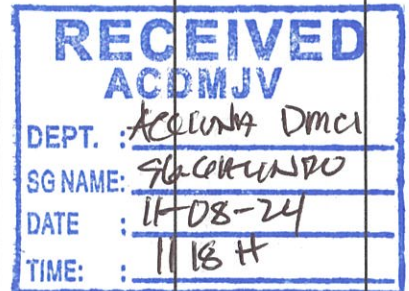
Telefax: 8706-PTSI (7874)

VAT Reg. TIN: 003-253-460-000

PR: 34691 **Nº 26406****SALES INVOICE**

DATE: Nov. 7, 2024	REQ./PO: 262-1	TERMS: Net 30 Days
DELIVERY DATE:	REF: DR# 30979	ATTENTION: Charissa Abelo
OSCA / PWD ID No.: Acciona-DMCI-SCRPO2 JV	SC / PWD Signature.: 628-399-788-00000	
SOLD TO:	TIN:	
ADDRESS: Lot 1 Blk 1424 Tomas Cladio St., Barangay 865 Zone 94 Dist VI 1011 Pandacan NCR, City of Manila, First District Philippines		

QTY.	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
4	units	7N914AT HP P24v G5 FHD Monitor DISPLAY SIZE 23.8" PANEL VA RESOLUTION 1920 x 1080 @ 75 Hz DISPLAY INPUT VGA, HDMI CABLES INCLUDED Power cord, HDMI SN: CNC4300HD0 CNC4300HCF CNC4300HCT CNC4300HCM	5,714.29	22,857.14
Total Sale (VAT Inclusive)				
Less: VAT				
Less: SC/PWD Discount				
Total Due				22,857.14
VATABLE				
VAT EXEMPT				
VAT ZERO-RATED SALE				
12% VAT				2,742.86
TOTAL AMOUNT PAYABLE				25,600.00



TERMS: Unless otherwise agreed upon by both parties, all sales other than cash are understood to be payable not later than 30 days from invoice date. Interest of 24% per annum or 2% per month shall be charged on all overdue accounts. In case of default on payment, an additional 25% surcharge on the invoice amount will be collected representing Attorney's fee and cost of collection. Parties agree to submit themselves to the jurisdiction of the courts of Pasig City should any legal action arise out of this transaction.

CONDITIONS: Customer acknowledges receipt of the product in good and condition and agrees to pay Invoice value thereof C.O.D unless a credit term has been so especially agreed upon by both parties.

20 Pads (50x3) 25501-26500
BIR Permit No. OCN 048AU20240000001817
Date Issued 06-03-2024
Permit No. LLAR-048-1121-00111
Date of Issue: November 4, 2021

NVT PRINTING PRESS VAT REG. TIN: 268777108-00000
#232 Doña Isabel Bldg. Nat'l. Rd. Bayanan, Munt. City
Tel. Nos.: 8478-2113 / 8359-4772
BIR Accreditation No. 53BMP20240000000012033080
Date Issued: 01/30/2024
Date Expiration: 01/29/2029



Received above items in good order and condition.

pc

Lawrence Ramos
Print name and Signature08/Nov/2024
DatePrepared by:
Ella / GrantNoted by:
Jasmine RamosApproved by:
Blesilda De Guzman

**PRODUCTIVITY TECHNOLOGIES SERVICES (PTSI), INC.**

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City of Makati NCR, Fourth District Philippines

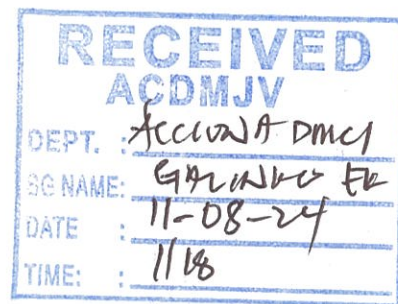
Tel Numbers: 8571-PTSI (7874)

Telefax: 8706-PTSI (7874)

VAT Reg. TIN: 003-253-460-000

DELIVERY RECEIPT**Nº 30979**

DELIVERED TO:		Acciona-DMCI SCRPO2 JV	DATE	Nov.7,2024
TIN		628-399-788-00000	P.O. NO.	262-1
ADDRESS		ACCIÓN-DMCI SCRPO2 JV (Temporary Office), Barangay 825,1650 Quirino Ave.,paco Manila 1007 Metro Manila		
		ORDERED BY Charissa Abele / Lawrence Leonen		
QTY.	UNIT	DESCRIPTION		
4	units	7N914AT HP P24v G5 FHD Monitor DISPLAY SIZE 23.8" PANEL VA RESOLUTION 1920 x 1080 @ 75 Hz DISPLAY INPUT VGA, HDMI CABLES INCLUDED Power cord, HDMI SN: CNC4300HD0 CNC4300HCF CNC4300HCT CNC4300HCM SI# 26406		



CONDITIONS: Customer acknowledges receipt of the product in good and condition and agrees to pay Invoice value thereof C.O.D unless a credit term has been so especially agreed upon by both parties.

20 Pads (50x3) 30251-31250
BIR Permit No. OCN 048AU20240000001817
Date Issued 06-03-2024

NV1 PRINTING PRESS VAT REG. TIN: 288777169-00000
#232 Doña Isabel Bldg. Nat'l. Rd. Bayanan, Munt. City
Tel. Nos.: 8478-2113 / 8359-4772
BIR Accreditation No. 53BMP20240000000012033080
Date Issued: 01/30/2024
Date Expiration: 01/29/2029



Received above items in good order and condition.

Print name and Signature

Date

Prepared by:

Ella Viri

Noted by:

Jasmine Ramos

Approved by:

Blesilda De Guzman

THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"