

SUPPLIER: CELES AND LOLIT COCO LUMBER AND CONSTRUCTION SUPPLY
ADDRESS: NATIONAL HIGHWAY, BRGY. PACIANO RIZAL, CALAMBA CITY, LAGUNA
TIN NO.:
ATTENTION TO: MS. MILDRED GLORIOSO

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| P.O NO. | MPCPO23-00063 |
| P.R. NO. | MPCPR23-00113 |
| Date | April 22, 2023 |
| Page | |

| PAYMENT TERMS | | 60 | | | | | |
|---------------|----------|---|-----|--------------|------------|--------|---------------|
| OTHERS | | | | | | | |
| ITEM NO. | CODE NO. | DESCRIPTION | QTY | UNIT | UNIT PRICE | AMOUNT | DELIVERY DATE |
| 1 | MPC-0425 | BROWN KRAFT BC FLUTE KR140 CM105 KR150 CM105 KR140 (2KR) 727 X 1857 CLEAN CUT | 2 | pcs | 20.00 | 40.00 | 2023-04-29 |
| CURRENCY | | PHP | | TOTAL AMOUNT | | 40.00 | |

CONDITIONS & INSTRUCTIONS

1. MinaMoto Packaging Corporation reserves the right to reject any items that will not Comply with the specification.
2. Please indicate Minamoto Corporation P.O. & P.R. number in your DR & Sales Invoice.
3. Please ensure to include original sales invoice during delivery to prevent payment delays.
4. For MRS corrugated board MPC will not accept any damage such as corrugation in outer liner, wash board, spot, short liner.
5. For MRS corrugated board in excess of 2% overrun from delivery will not be accepted.

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| Prepared by: MR. GDIO OLIVARES Purchasing Staff | Reviewed & Checked by: MS. Y SAPATOSE Operation Manager | Approved by: MS. CR. CABUNTOCAN General Manager | Supplier's Confirmation: Signature Over Printed Name |
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