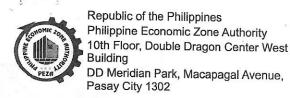
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Doc. No. 164
Page. No. 39
Book. No. 713
Series of 20 25





Electronic IMPORT PERMIT

Application No.	. 0103-000003-23E	BOC Reference No	:
Application Date	:07-21-25	IP Number	:JYS3-000003-25E
PEZA IP Fee Paid (VAT Exclusive)	:PHP240.00	Valid Until	:August 04, 2025
Payment Reference No	p. :P25001979222107	Payment Date	:07-21-25
			,
Permission is hereby	y granted to the PEZA Registered Enterprise indicated	below, to import for delivery to i	ts premises, the item/s described
	in the quantity and value stated, for its exc	clusive and direct use, as follows	o:
Importer Name	: CTC BPO INC.	TIN	: 009487508000
Zone Location	: JY SQUARE I.T. CENTER III	CR No.	: 12-101
Broker Name	: LEONARDO ACADEMIA SUPAN JR		. 12 101
Shipper Name	: BCM Advanced Research		
Address	: 11 Chrysler Irvine, CA, 92618		
Country of Origin	: UNITED STATES	Departure Date	. 07 47 25
Port of Discharge	: Port of Clark	Arrival Date	: 07-17-25
Way Bill/Bill of Lading	; 745741971398	7 THVAI Date	: 07-22-25
P.O. No	:	2	
Invoice No	: 07072025		
Total Value US\$: 14588.00	Total Weight (KG)	. 404.00
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		ITEM			
HS Code	Item Code	Description	Qty	UOM	FOB
84713020000	EK0202407 16	LENOVO THINKPAD E16 GEN 2 (AMD) LAPTOP- Controlled	12.00000	PCE-	Value (US\$) 9588.00
84715090000	EK0	DELL POWEREDGE XR7620 SERVER-Controlled	2.00000	PCE-	5000.00
Importer/Broker/E			A STATE OF THE PARTY OF THE PAR	Company of the second second	The same
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745741971398	3				The state of the s
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Approving Officer	Remarks:				2025
Approving Officer	Remarks:			23 JUL 7	2025
Approving Officer				23 JUL 7	2025

PHILIPPINE ECONOMIC ZONE AUTHORITY PEZA Visayas IT Zone Office

2 5 JUL 2025



BOC SINGLE ADMINISTRATIVE DOCUMENT

	8 Importer / Consignee, Address TIN: 009487508000 1 DECLARA* CTC BPO INC.					TION	Office Code Port of C	P14 Clark				
	9F JY SC	QUARE IT CENTER 3, RIVE, LAHUG	, NO. 1 SA	NL	8ZN 8		CUstoms Refe	erence				
	CEBU CI PHILIPPI	ITY 6000			3 Page 2 2	4	T 1487 Registry Numb	783 07-22- per FXA017				
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		OTHER				37 Procedure	JS e	38 Item Net		82 KG	None	э
		DELL POWEREDGE X	(R7620 SEF	RVER		8800	000	oo non	48	82 KG	Quota NNNN	IN
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and Description	Marks & No	mbers - Common (10/0)	moer and rain	ıa		32 Item No.	33 Hs C	ode			Spec Cod	e
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	Invoice No. :					46 Dutiable Va	alue (PHP)	A.I.	Code	45 Adjus	tment	
47 Calculation of Taxes		Tax Base	Rate	Amount	MP	Туре	Tax Bas	se	Rate	 		T 1/15
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	VAT	319,471.44	12 %	38,336.57	0							
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Implementing Rules and Regulations of RA 7916 creating the Philippine Economic Zone Authority, as amended, and other applicable laws.



8CM-Advanced Research 11 Chrysler Irvine, CA, 92618 Tel:949-470-1888

Invoice No: 07072025

*** COMMERCIAL INVOICE ***

BILL TO: CTC BPO Inc. 9F JY Square IT Center 3 No. 1 Salinas Drive , Lahug Cebu City 6000 TEL:+63.32 232,5053

SHIP TO: CTC BPO Inc. 9F JY Square IT Center 3 No. 1 Salinas Drive , Lahug Cebu City 6000 TEL:+63.32.232.5053 ATTN: Cherry B. Teatro

DATE	DATE SHIP VIA			T.O.B TERMS				
7-Jul-25		conomy Collect, Calitek USA A/C#120585045	EXW Irvi					
PURCHASE		ORDER DATE	1	SALES PERSON	OUR OI	00504		
7/6	/2025	6-Jul-25		Danny Wu		Y0706		
OTV DEO	QUANTITY		ITEM		DAIN!	EXTENDE		
QTY.REQ.	SHIPPED	B.O.	NUMBER	DESCRIPTION	UNIT PRICE	PRICE		
12 PCE	12 PCE			LENOVO THINKPAD E16 GENZ (AMD) LAPTOP	\$799.000	\$9,588.0		
2 PCE	2 PCE	7		DELL POWEREDGE XR7620 SERVER	\$2,500.000	\$5,000.00		
		to the state of th		.00 .000				
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				Consignee is a peza certified company				
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ų –				Shipping & Handling Charge Total		Prepaid \$14,588.00		
	ũ							
				nce purpose only. The original Invoice will be sent by				
				Vivian Chi				
				BCM ADVANCED RESEARCH	1 1			

JAJEX4 7457-4190-1398