



BOC SINGLE ADMINISTRATIVE DOCUMENT

ATC
OMB

CUSTOMS TOM M S	1 Exporter / Supplier Address BCM ADVANCED RESEARCH 11 CHRYSLER IRVINE CA US 92618		1 DECLARATION 8ZN 8		Office Code P14 Port of Clark Customs Reference T 148783 07-22-2025 Registry Number FXA0174-25	
	8 Importer / Consignee, Address CTC BPO INC. 9F JY SQUARE IT CENTER 3, NO. 1 SAL INAS DRIVE, LAHUG CEBU CITY 6000 PHILIPPINES TIN: 009487508000		5 Items 2		6 Tot Pack 14	
	14 Broker / Attorney-in-Fact, Address LEONARDO ACADEMIA SUPAN JR BLK 2 LOT 4 CECILLA VILLAGE CABANATUAN 3100 PHILIPPINES TIN: 310614642000		9 CRF NUMBER : FEDERAL EXPRESS PACIFIC LLC FEDEX BLDG CLARK CIVIL AVIATION COM PLEX CLARK FREEPORT ZONE 2023		7 Reference Number 3SWF50722002	
	18 Vessel / Aircraft FX5158		19 Ct X		10	
	21 Local Carrier (if any)		20 Terms of Delivery EXW		11	
	25 7/21/2025		26		12 Tot. F/W (Php) 87,690.48	
	27 Transhipment Port PHZ12 CLARK		15 Country of Export UNITED STATES		13 T. Ref. PH	
	29 Port of Destination ZJYS3 JY Square I.T. Center III		30 Location of Goods A17		16 Country of Origin MANY	
	31 Packages and Description of Goods Marks & No of Packages AS ADDRESSED Number and Kind 14 PK PACKAGE Container No(s) -- Other LENOVO THINKPAD E16 GEN 2 (AMD) LAPTOP		32 Item No. 1		17 Country of Destination PHILIPPINES	
	44 Add Infos Doc / Product Certif. & Aut OTHinEV: 1 INSinFRT: 0 Fine: 30,249.44 + 10,954.10 + 16,431.15 + 0.00 - 0.00 A.D. Invoice No.: 07072025		22 F. Cur. - USD Total Customs Value 14,588.00		23 Exch Rate 57.124	
47 Calculation of Taxes Type Tax Base Rate Amount MP CUD 605,339.60 0 % 0.00 0 VAT 609,139.85 12 % 73,096.78 0 Total Item: 73,096.78		28 Financial and Banking Data - Terms of Payment 01 - Basic Bank Name PCHC Branch N.A. Bank Code 998 Bank Ref Number: 33 HS Code 84713020 000 Spec Code 34 C.O. Code US 35 Item Gross Weight (kg) 66.78 36 Pref None 37 Procedure 8800 000 38 Item Net Weight (kg) 66.78 39 Qouta NNNNN 40a AWB / BL 745741971398 40b Previous Doc No. 41 Suppl. Units PCE 12.00 42 Item Customs Value (F. Cur) 9,588.00 43 V.M. NV 44 Adjustment 1.00 45 Adjustment 1.00 46 Dutiable Value (PHP) 605,339.60 47 Prepaid Account No. 2024PTN-0000016 48 Identification of Warehouse / 49 Accounting Details Method of Payment : CREDIT Assessment Number : Receipt Number : Guarantee 0.00 Total Fees 1,380.00 Total Assessment 1,380.00 23 JUL 2025 Subscribed and sworn before me ATTY. KIMBERLY HIZON UYLENGCO Notary Public City of San Fernando, Pampanga Commission No. 45-24 / December 31, 2025 IBP No. 511509 / Pasig City / December 21, 2024 PTR No. 6990802 / Quezon City / January 06, 2025 Roll No. 90784 / MCLE Compliance: Notary Public				
51 AUTHORIZATION Broker: LEONARDO ACADEMIA SUPAN JR Date: Importer / Attorney-in-Fact: CTC BPO INC.		52 Control at Office Destination CONTROL AT OFFICE OF DESTINATION Signature		53 Office of Destination and Country Code 54 Place and date		

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Page. No. 39
Book. No. 767
Series of 20 25

Date: 25 JUL 2025

JUL 22 2025



Republic of the Philippines
Philippine Economic Zone Authority
10th Floor, Double Dragon Center West
Building
DD Meridian Park, Macapagal Avenue,
Pasay City 1302



Electronic IMPORT PERMIT

Application No. : JYS3-000003-25E
Application Date : 07-21-25
PEZA IP Fee Paid (VAT Exclusive) : PHP240.00
Payment Reference No. : P25001979222107

BOC Reference No. :
IP Number : JYS3-000003-25E
Valid Until : August 04, 2025
Payment Date : 07-21-25

Permission is hereby granted to the PEZA Registered Enterprise indicated below, to import for delivery to its premises, the item/s described, in the quantity and value stated, for its exclusive and direct use, as follows:

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		
Shipper Name	: BCM Advanced Research		
Address	: 11 Chrysler Irvine, CA, 92618		
Country of Origin	: UNITED STATES	Departure Date	: 07-17-25
Port of Discharge	: Port of Clark	Arrival Date	: 07-22-25
Way Bill/Bill of Lading	: 745741971398		
P.O. No	:		
Invoice No	: 07072025		
Total Value US\$: 14588.00	Total Weight (KG)	: 101.60

ITEM

HS Code	Item Code	Description	Qty	UOM	FOB Value (US\$)
84713020000	EK020240716	LENOVO THINKPAD E16 GEN 2 (AMD) LAPTOP-Controlled	12.00000	PCE-	9588.00
84715090000	EK0	DELL POWEREDGE XR7620 SERVER-Controlled	2.00000	PCE-	5000.00

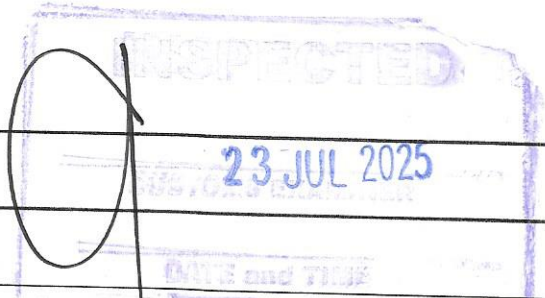
Importer/Broker/ELSE Remarks:

For operations use only.

745741971398

Approving Officer Remarks:

Cancel IP Remarks:



PHILIPPINE ECONOMIC ZONE AUTHORITY
PEZA Visayas IT Zone Office

INSPECTED

by:

Date: 25 JUL 2025



ARNETTE NAEL MARIE CASPE
7/25/25

Issuance of this Import Permit is based on the representation /manifestation contained in the electronic IP application and valid for 15 days from date of approval. Any false statement or misrepresentation in the application shall be subject to the penalties under section 8 A(3) and B of rule XXV,

https://pezaapps.ekonek.com/eips/ViewIpController?target=form_barcode_byipAnyStat.jsp&ip_num=JYS300000325E

BOC SINGLE ADMINISTRATIVE DOCUMENT

8 Importer / Consignee, Address TIN: 009487508000 CTC BPO INC. 9F JY SQUARE IT CENTER 3, NO. 1 SAL INAS DRIVE, LAHUG CEBU CITY 6000 PHILIPPINES					1 DECLARATION <div style="border: 1px solid black; padding: 2px;"> 8ZN 8 </div>		Office Code P14 Port of Clark CUstoms Reference T 148783 07-22-2025 Registry Number FXA0174-25				
31 Packages and Description of Goods Marks and Numbers - Container No(s) - Number and Kind Marks & No AS ADDRESSED of Packages Number and Kind 0 PK PACKAGE Container No(s) Goods Desc. -- OTHER DELL POWEREDGE XR7620 SERVER					32 Item No. <div style="border: 1px solid black; padding: 2px;"> 2 </div>		33 Hs Code <div style="border: 1px solid black; padding: 2px;"> 84715090 000 </div> Spec Code				
44 Add Infos Doc / Product Certif & Aut OTHinEV: 1 INSinFRT: 0 Fine: <div style="display: flex; justify-content: space-between;"> 15,774.79 + 5,712.40 + 8,568.60 + 0.00 - 0.00 </div> Invoice No.: 07072025					34 C.O. Code <div style="border: 1px solid black; padding: 2px;"> US </div>		35 Item Gross Weight <div style="border: 1px solid black; padding: 2px;"> 34.82 KG </div>		36 Pref <div style="border: 1px solid black; padding: 2px;"> None </div>		
37 Procedure <div style="display: flex; justify-content: space-between;"> 8800 000 </div>					38 Item Net Weight <div style="border: 1px solid black; padding: 2px;"> 34.82 KG </div>		39 Quota <div style="border: 1px solid black; padding: 2px;"> NNNNN </div>				
40a AWB / BL <div style="border: 1px solid black; padding: 2px;"> 745741971398 </div>					40b Previous Doc No.						
41 Suppl. Units <div style="border: 1px solid black; padding: 2px;"> PCE 2.00 </div>					42 Item Customs Value (F. Cur) <div style="border: 1px solid black; padding: 2px;"> 5,000.00 </div>		43 V.M <div style="border: 1px solid black; padding: 2px;"> NV </div>				
46 Dutiable Value (PHP) <div style="border: 1px solid black; padding: 2px;"> 315,675.79 </div>					A.I. Code		45 Adjustment <div style="border: 1px solid black; padding: 2px;"> 1.00 </div>				
31 Packages and Description of Goods Marks and Numbers - Container No(s) - Number and Kind Marks & No of Packages Number and Kind Container No(s) Goods Desc.					32 Item No.		33 Hs Code <div style="border: 1px solid black; padding: 2px;"> </div> Spec Code				
44 Add Infos Doc / Product Certif & Aut OTHinEV: INSinFRT: Fine: Invoice No.:					34 C.O. Code		35 Item Gross Weight		36 Pref		
37 Procedure					38 Item Net Weight		39 Quota				
40a AWB / BL					40b Previous Doc No.						
41 Suppl. Units					42 Item Customs Value (F. Cur)		43 V.M				
46 Dutiable Value (PHP)					A.I. Code		45 Adjustment				
31 Packages and Description of Goods Marks and Numbers - Container No(s) - Number and Kind Marks & No of Packages Number and Kind Container No(s) Goods Desc.					32 Item No.		33 Hs Code <div style="border: 1px solid black; padding: 2px;"> </div> Spec Code				
44 Add Infos Doc / Product Certif & Aut OTHinEV: INSinFRT: Fine: Invoice No.:					34 C.O. Code		35 Item Gross Weight		36 Pref		
37 Procedure					38 Item Net Weight		39 Quota				
40a AWB / BL					40b Previous Doc No.						
41 Suppl. Units					42 Item Customs Value (F. Cur)		43 V.M				
46 Dutiable Value (PHP)					A.I. Code		45 Adjustment				
47 Calculation of Taxes											
Type		Tax Base	Rate	Amount	MP	Type		Tax Base	Rate	Amount	MP
CUD		315,675.79	0 %	0.00	0						
VAT		319,471.44	12 %	38,336.57	0						
Total first item of this rider					38,336.57	Total second item of this rider					
Type		Tax Base	Rate	Amount	MP	Type		Amount	MP		
Total third item of this rider						G.T.					



BCM 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	SHIP VIA	F.O.B	TERMS				
7-Jul-25	Fedex Int'l Economy Collect, Calitek USA A/C#120585045	EXW Irvine	N/A				
PURCHASE ORDER NO.		ORDER DATE		SALES PERSON		OUR ORDER#	
7/6/2025		6-Jul-25		Danny Wu		DANNY0706	
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
QTY.REQ.	SHIPPED	B.O.					
12 PCE	12 PCE			LENOVO THINKPAD E16 GEN2 (AMD) LAPTOP	\$799.000	\$9,588.00	
2 PCE	2 PCE			DELL POWEREDGE XR7620 SERVER	\$2,500.000	\$5,000.000	
				CONSIGNEE IS A PEZA CERTIFIED COMPANY			
				Shipping & Handling Charge			
				Total			Prepaid \$14,588.00
<div>This Commercial Invoice is for custom's clearance purpose only. The original Invoice will be sent by mail.</div>							
				Vivian Chi			
				BCM ADVANCED RESEARCH			

7 JUL 25 17457-4197-1398