

[BOC MEMORANDUM, March 09, 1995]

NORTHERN CEMENT CORPORATION

This is to acknowledge receipt of the certified true copy of Official Receipt No. 50829231 in the amount of Two Hundred Seventy Two Thousand Two Hundred Fifty Pesos (P272,252.00) and Provisional Receipt No. 95-226 dated March 09, 1995 for Manager's Check No. Metro/2000027720 in the amount of Four Hundred Eighty Eight Thousand Five Hundred Fifty Two Pesos (P488,552.00) issued by Unitrans International Forwarders Inc. for the account of Northern Cement Corporation covering payment of additional duties and taxes.

In this connection, General Hold Order dated 26, 1995 on all shipments consigned to NORTHERN CEMENT CORP., is hereby lifted.

Adopted: 9 Mar. 1995

(SGD.) MAGTANGGOL T. GUNIGUNDO I
Special Assistant
Office of the Commissioner



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