



111 Iba Road Pantoc Meycauayan Bulacan
Meycauayan
207-119-786-000

SAP
Page 1 of 1

100SD107625

SO#:110717

DELIVERY RECEIPT

Customer's Code: 100DL155

Customer's Name: **JMO MARKETING
INCORPORATED**

Bill To: MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,
PAMPANGA
Ship To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Date: 06/29/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

| PRODUCT CODE | DESCRIPTION | UOM Code | Quantity | Price UOM | Amount |
|-----------------|--|-------------|----------|--------------|------------|
| FPFA394 | SPD Dagdag Blue 145g x8's+1FREE by16 | CS16 | 100 | 873.60 | 87,360.00 |
| FPFA395 | SPD Dagdag Kalamansi 145g x8's+1FREE by16 | CS16 | 100 | 873.60 | 87,360.00 |
| FPFA396 | SPD Dagdag White 145g x8's+1FREE by16 | CS16 | 100 | 873.60 | 87,360.00 |
| FPFA397 | SPD Dagdag Speck.Blue 145g x8's+1FREE by16 | CS16 | 100 | 873.60 | 87,360.00 |
| TOTAL: | | | 400 | | 349,440.00 |

Grand Total : 349,440.00

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest at 1.5% per month (if secured) or 2% per month (if unsecured) without need of any demand. Seller's responsibility ceases upon delivery and acceptance by the buyer of the goods from the carrier or delivery van of the seller. In case account is handed to an attorney for collection, buyer agrees to pay an additional sum equivalent to 20% of the total amount due as attorney's fees aside from the cost of suit and to submit to the jurisdiction of the proper court of MEYCAUAYAN BULACAN. It is agreed that the person attendant to the collection of overdue account whether referred to a lawyer, collection agency or not such as but not limited to skip tracing, property checking, service of legal processes, etc. shall be for the account of buyer. The goods shall be delivered in a place specified in the Delivery Receipt. It is understood that any personnel of the customer who acknowledges receipt of the goods delivered in said specified place is deemed authorized to receive the goods and customer shall be liable therefore. Buyer waives all benefits under the provision of Art 252 of the New Civil Code.

IMPORTANT: Kindly count goods carefully before signing this receipt. Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the company driver, salesman or hauler's representative

Received the above goods in good order and condition.

By: ERICA DATU 6-30-23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100csi

Date/Time Printed: 29/06/2023 1:21:41pm

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DELIVERY RECEIPT

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Customer's Name: **JMO MARKETING
INCORPORATED**

Bill To: MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,
PAMPANGA

Ship To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Date: 06/28/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

| PRODUCT CODE | DESCRIPTION | UOM Code | Quantity | Price UOM | Amount |
|-----------------|--|-------------|----------|--------------|------------|
| FPFA394 | SPD Dagdag Blue 145g x8's+1FREE by16 | CS16 | 400 | 873.60 | 87,360.00 |
| FPFA395 | SPD Dagdag Kalamansi 145g x8's+1FREE by16 | CS16 | 100 | 873.60 | 87,360.00 |
| FPFA396 | SPD Dagdag White 145g x8's+1FREE by16 | CS16 | 400 | 873.60 | 87,360.00 |
| FPFA397 | SPD Dagdag Speck.Blue 145g x8's+1FREE by16 | CS16 | 100 | 873.60 | 87,360.00 |
| TOTAL: | | | 400 | | 349,440.00 |

Grand Total : 349,440.00

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest at 15% per month (if secured) or 2% per month (if unsecured) without need of any demand. Seller's responsibility ceases upon delivery and acceptance by the buyer of the goods from the carrier or delivery van of the seller. In case account is handed to an attorney for collection, buyer agrees to pay an additional sum equivalent to 25% of the total amount due as attorney's fees aside from the cost of suit and to submit to the jurisdiction of the proper court of MEYCAUAYAN BULACAN. It is agreed that expenses attendant to the collection of overdue account whether referred to a lawyer, collection agency or not such as but not limited to skip-tracing, property checking, service of legal processes, etc. shall be for the account of buyer. The goods shall be delivered in a place specified in this Delivery Receipt. It is understood that any personnel of the customer who acknowledges receipt of the goods delivered in said specified place is deemed authorized to receive the goods and customer shall be liable therefore. Buyer waives all benefits under the provision of Art 252 of the New Civil Code.

IMPORTANT: Kindly count goods carefully before signing this receipt. Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the company driver, salesman or hauler's representative

Received the above goods in good order and condition.

By: LPILA/DATU 6-28-23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100csd

Date/Time Printed: 29/06/2023 12:14pm

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Bill To: MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,
PAMPANGA
Ship To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Date: 06/28/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

| PRODUCT CODE | DESCRIPTION | UOM Code | Quantity | Price UOM | Amount |
|-----------------|--|-------------|----------|--------------|------------|
| FPFA334 | SPD Dagdag Blue 145g x8's+1FREE by16 | CS16 | 100 | 873.60 | 87,360.00 |
| FPFA395 | SPD Dagdag Kalamansi 145g x8's+1FREE by16 | CS16 | 100 | 873.60 | 87,360.00 |
| FPFA396 | SPD Dagdag White 145g x8's+1FREE by16 | CS16 | 100 | 873.60 | 87,360.00 |
| FPFA397 | SPD Dagdag Speck Blue 145g x8's+1FREE by16 | CS16 | 100 | 873.60 | 87,360.00 |
| TOTAL: | | | 400 | | 349,440.00 |

Grand Total: 349,440.00

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest at 1.5% per month (if secured) or 2% per month (if unsecured) without need of any demand. Seller's responsibility ceases upon delivery and acceptance by the buyer of the goods from the carrier or delivery van of the seller. In case account is handed to an attorney for collection, buyer agrees to pay an additional sum equivalent to 20% of the total amount due as attorney's fees aside from the cost of suit and to submit to the jurisdiction of the proper court of MEYCAUAYAN, BULACAN. It is agreed that expenses attendant to the collection of overdue accounts whether referred to a lawyer, collection agency or not, such as but not limited to advertising, property searching, service of legal process, etc., shall be for the account of buyer. The goods shall be delivered in a place specified in the Delivery Receipt. It is understood that any person who the customer who acknowledges receipt of the goods delivered to said specified place is deemed authorized to receive the goods and customer shall be liable therefore. Buyer waives all benefits under the provision of Art 2252 of the New Civil Code.

IMPORTANT: Kindly count goods carefully before signing this receipt. Complaints on defective delivery will not be entertained unless the same are noted and confirmed herein by the company driver, salesman or hauler's representative.

Received the above goods in good order and condition.

By: _____

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100cs1

Date/Time Printed: 28/06/2023 12:14pm

tt_version: form_DR_v2011.02