



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

SAP  
Page 1 of 2

100SD108464

SO#:111935

## DELIVERY RECEIPT

Customer's Code: 100DL160

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

Date: 07/10/2023

Payment Terms: COD

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

Customer's TIN:

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

Salesman: 100-JOEL R. RICABLANCA

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA36A	Speed Power Duo Pink/White 360g Det.Bar x 36	CS36	10	818.64	8,186.42
FPA34F	Speed Blue 330g Det. Bar x 36	CS36	100	682.20	68,219.83
FPA34G	Speed Kalamansi 330g Det. Bar x 36	CS36	100	723.60	72,359.88
FPA34I	Speed Speck.Blue 330g Det. Bar x 36	CS36	100	723.60	72,359.88
FPA34J	Speed FabCon 330g Det. Bar x 36	CS36	100	818.64	81,864.12
FPA33A	Speed Dagdag Blue 145g Bar x 96	CS96	100	873.60	87,360.00
FPA33B	Speed Dagdag Kalamansi 145g Bar x 96	CS96	100	873.60	87,360.00
FPA33C	Speed Dagdag White 145g Bar x 96	CS96	100	873.60	87,360.00
FPA33D	Speed Dagdag Speck.Blue 145g Bar x 96	CS96	100	873.60	87,360.00
FPA33E	Speed Dagdag FabCon 145g Bar x 96	CS96	100	873.60	87,360.00
FPFA394	SPD Dagdag Blue 145g x8's+1FREE by16	CS16	100	1,164.80	116,480.00
FPFA395	SPD Dagdag Kalamansi 145g x8's+1FREE by16	CS16	100	1,164.80	116,480.00
FPFA396	SPD Dagdag White 145g x8's+1FREE by16	CS16	100	1,164.80	116,480.00
FPFA397	SPD Dagdag Speck.Blue 145g x8's+1FREE by16	CS16	100	1,164.80	116,480.00
FPB18H	Speed 55g Kalamansi Powder FL x 192	SK192	10	878.50	8,785.03
FPB18J	Speed 500g Kalamansi Powder FL x 24	SK24	10	913.37	9,133.69
FPB18K	Speed 1kg Kalamansi Powder FL x 12	SK12	10	895.60	8,956.00
FPB18L	Speed 2kgs Kalamansi Powder FL x 6	SK06	10	857.20	8,572.00
FPB20H	Speed 55g Babad FC w/ Power Whitener Powder FL x 192	SK192	10	931.30	9,312.96
FPB20I	Speed 90g Babad FC w/ Power Whitener Powder FL x 96	SK96	10	709.33	7,093.31
FPB20J	Speed 500g Babad FC w/ Power Whitener Powder FL x 24	SK24	10	985.79	9,857.89
FPB20K	Speed 1kg Babad FC w/ Power Whitener Powder FL x 12	SK12	10	1,022.86	10,228.60
FPB20L	Speed 2kgs Babad FC w/ Power Whitener Powder FL x 6	SK06	10	1,022.44	10,224.40
FPB21H	Speed 55g Babad Fresh Roses Powder FL x 192	SK192	10	931.30	9,312.96
FPB21I	Speed 90g Babad Fresh Roses Powder FL x 96	SK96	10	709.33	7,093.31
FPB21J	Speed 500g Babad Fresh Roses Powder FL x 24	SK24	10	985.79	9,857.89
FPB21K	Speed 1kg Babad Fresh Roses Powder FL x 12	SK12	10	1,022.86	10,228.60
FPB21L	Speed 2kgs Babad Fresh Roses Powder FL x 6	SK06	10	1,022.44	10,224.40
FPH215	SPD Laundry Diskwento Pack- Red by72	CS72	100	1,188.00	118,799.66
FPH216	SPD Laundry Diskwento Pack- Blue by72	CS72	100	1,188.00	118,799.65
TOTAL:			1,650		1,572,190.48

Grand Total: 1,572,190.48





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

SAP

Page 1 of 2

100SD108464

SO#:111935

## DELIVERY RECEIPT

Customer's Code: 100DL160

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

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

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

Date: 07/10/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-JOEL R. RICABLANCA

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA36A	Speed Power Duo Pink/White 360g Det.Bar x 36	CS36	10	818.64	8,186.42
FPA34F	Speed Blue 330g Det. Bar x 36	CS36	100	682.20	68,219.83
FPA34G	Speed Kalamansi 330g Det. Bar x 36	CS36	100	723.60	72,359.88
FPA34I	Speed Speck.Blue 330g Det. Bar x 36	CS36	100	723.60	72,359.88
FPA34J	Speed FabCon 330g Det. Bar x 36	CS36	100	818.64	81,864.12
FPA33A	Speed Dagdag Blue 145g Bar x 96	CS96	100	873.60	87,360.00
FPA33B	Speed Dagdag Kalamansi 145g Bar x 96	CS96	100	873.60	87,360.00
FPA33C	Speed Dagdag White 145g Bar x 96	CS96	100	873.60	87,360.00
FPA33D	Speed Dagdag Speck.Blue 145g Bar x 96	CS96	100	873.60	87,360.00
FPA33E	Speed Dagdag FabCon 145g Bar x 96	CS96	100	873.60	87,360.00
FPFA394	SPD Dagdag Blue 145g x8's+1FREE by16	CS16	100	1,164.80	116,480.00
FPFA395	SPD Dagdag Kalamansi 145g x8's+1FREE by16	CS16	100	1,164.80	116,480.00
FPFA396	SPD Dagdag White 145g x8's+1FREE by16	CS16	100	1,164.80	116,480.00
FPFA397	SPD Dagdag Speck.Blue 145g x8's+1FREE by16	CS16	100	1,164.80	116,480.00
FPB18H	Speed 55g Kalamansi Powder FL x 192	SK192	10	878.50	8,785.03
FPB18J	Speed 500g Kalamansi Powder FL x 24	SK24	10	913.37	9,133.89
FPB18K	Speed 1kg Kalamansi Powder FL x 12	SK12	10	895.60	8,956.00
FPB18L	Speed 2kgs Kalamansi Powder FL x 6	SK06	10	857.20	8,572.00
FPB20H	Speed 55g Babad FC w/ Power Whitener Powder FL x 192	SK192	10	931.30	9,312.96
FPB20I	Speed 90g Babad FC w/ Power Whitener Powder FL x 96	SK96	10	709.33	7,093.31
FPB20J	Speed 500g Babad FC w/ Power Whitener Powder FL x 24	SK24	10	985.79	9,857.89
FPB20K	Speed 1kg Babad FC w/ Power Whitener Powder FL x 12	SK12	10	1,022.86	10,228.60
FPB20L	Speed 2kgs Babad FC w/ Power Whitener Powder FL x 6	SK06	10	1,022.44	10,224.40
FPB21H	Speed 55g Babad Fresh Roses Powder FL x 192	SK192	10	931.30	9,312.96
FPB21I	Speed 90g Babad Fresh Roses Powder FL x 96	SK96	10	709.33	7,093.31
FPB21J	Speed 500g Babad Fresh Roses Powder FL x 24	SK24	10	985.79	9,857.89
FPB21K	Speed 1kg Babad Fresh Roses Powder FL x 12	SK12	10	1,022.86	10,228.60
FPB21L	Speed 2kgs Babad Fresh Roses Powder FL x 6	SK06	10	1,022.44	10,224.40
FPH215	SPD Laundry Diskwento Pack- Red by72	CS72	100	1,188.00	118,799.66
FPH216	SPD Laundry Diskwento Pack- Blue by72	CS72	100	1,188.00	118,799.66
TOTAL:			1,650		1,572,190.48

Grand Total: 1,572,190.48



# 111 Iba Road Pantao Meycauayan Bulacan  
Meycauayan  
207-119-786-000

CAD System  
Page 1 of 2

100SD108464

SO#:111935

## DELIVERY RECEIPT

Customer's Code: 100DL160

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

Date: 07/10/2023

Payment Terms: COD

Bill To:

MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,  
PAMPANGA

Customer's TIN:

Ship To:

Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Salesman: 100-JOEL R. RICABLANCA

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA36A	Speed Power Duo Pink/White 360g Det.Bar x 36	CS36	10	818.64	8,186.42
FPA34F	Speed Blue 330g Det. Bar x 36	CS36	100	682.20	68,219.83
FPA34G	Speed Kalamansi 330g Det. Bar x 36	CS36	100	723.60	72,359.88
FPA34I	Speed Speck Blue 330g Det. Bar x 36	CS36	100	723.60	72,359.88
FPA34J	Speed FabCon 330g Det. Bar x 36	CS36	100	818.64	81,864.12
FPA32A	Speed Dagdag Blue 145g Bar x 96	CS96	100	873.60	87,360.00
FPA32B	Speed Dagdag Kalamansi 145g Bar x 96	CS96	100	873.60	87,360.00
FPA32C	Speed Dagdag White 145g Bar x 96	CS96	100	873.60	87,360.00
FPA32D	Speed Dagdag Speck Blue 145g Bar x 96	CS96	100	873.60	87,360.00
FPA32E	Speed Dagdag FabCon 145g Bar x 96	CS96	100	873.60	87,360.00
FPFA394	SPD Dagdag Blue 145g x8's+1FREE by16	CS16	100	1,164.80	116,480.00
FPFA395	SPD Dagdag Kalamansi 145g x8's+1FREE by16	CS16	100	1,164.80	116,480.00
FPFA396	SPD Dagdag White 145g x8's+1FREE by16	CS16	100	1,164.80	116,480.00
FPFA397	SPD Dagdag Speck Blue 145g x8's+1FREE by16	CS16	100	1,164.80	116,480.00
FPB18H	Speed 55g Kalamansi Powder FL x 192	SK192	10	878.50	8,785.03
FPB18J	Speed 500g Kalamansi Powder FL x 24	SK24	10	913.37	9,133.69
FPB18K	Speed 1kg Kalamansi Powder FL x 12	SK12	10	895.60	8,956.00
FPB18L	Speed 2kgs Kalamansi Powder FL x 6	SK06	10	857.20	8,572.00
FPB20H	Speed 55g Babad FC w/ Power Whitener Powder FL x 192	SK192	10	931.30	9,312.96
FPB20I	Speed 90g Babad FC w/ Power Whitener Powder FL x 96	SK96	10	709.33	7,093.31
FPB20J	Speed 500g Babad FC w/ Power Whitener Powder FL x 24	SK24	10	985.79	9,857.89
FPB20K	Speed 1kg Babad FC w/ Power Whitener Powder FL x 12	SK12	10	1,022.86	10,228.60
FPB20L	Speed 2kgs Babad FC w/ Power Whitener Powder FL x 6	SK06	10	1,022.44	10,224.40
FPB21H	Speed 55g Babad Fresh Roses Powder FL x 192	SK192	10	931.30	9,312.96
FPB21I	Speed 90g Babad Fresh Roses Powder FL x 96	SK96	10	709.33	7,093.31
FPB21J	Speed 500g Babad Fresh Roses Powder FL x 24	SK24	10	985.79	9,857.89
FPB21K	Speed 1kg Babad Fresh Roses Powder FL x 12	SK12	10	1,022.86	10,228.60
FPB21L	Speed 2kgs Babad Fresh Roses Powder FL x 6	SK06	10	1,022.44	10,224.40
FPB215	SPD Laundry Diskwento Pack- Red by72	CS72	100	1,188.00	118,799.68
FPB216	SPD Laundry Diskwento Pack- Blue by72	CS72	100	1,188.00	118,799.68
TOTAL:			1,650		1,572,190.48

Grand Total:

1,572,190.48





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

SAP  
Page 2 of 2

100SD108464

SO#:111935

## DELIVERY RECEIPT

Customer's Code: 100DL160

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

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

Ship To

Date: 07/10/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-JOEL R. RICABLANCA

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 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 temporary 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 - 7/11/23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100csi

Date/Time Printed: 10/07/2023/ 5:18:40pm

ft\_version: form\_DR\_v2011.02



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

CAD System  
Page 2 of 2

100SD108464

SO#:111935

## DELIVERY RECEIPT

Customer's Code: 100DL160

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

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

Date: 07/10/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-JOEL R. RICABLANCA

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 unsecured) 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 advertising, 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: EDLA/FAU

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100cal

Date/Time Printed: 10/07/2023/ 5:18:40pm

ft\_version: form\_DR\_v2011.02





# 111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan  
207-119-786-000

CAD

Page 2 of 2

100SD108464

SO#:111935

## DELIVERY RECEIPT

Customer's Code: 100DL160

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

Date: 07/10/2023

Payment Terms: COD

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

Customer's TIN:

Ship To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga  
U-NU = 2,1

Salesman: 100-JOEL R. RICABLANCA

**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 overdue) or 2% per month (if unsecured) without need of any demand. Buyer's responsibility ceases upon delivery and acceptance by the buyer of the goods from the carrier. In case account is turned 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 attend to the satisfaction of the proper court of MEXICO. JUAN P. S. A. C. is agreed that responsibility attendant to the collection of overdue account whether referred to a lawyer, collection agency or not such as but not limited to slip trading, property checking, service of legal processes, etc. shall be for the account of buyer. The goods shall be delivered to 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 Article 202 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: 100csi

Date/Time Printed: 11/07/2023 5:18:40pm

ft\_version: form\_DR\_v2011.02