



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

Page 1 of 1

100SD117688

SO#:122048

## DELIVERY RECEIPT

Customer's Code: 1000002150

Customer's Name: **OSAVE TRADING PHILIPPINES CORPORATION**

Bill To: 888 INDUSTRIAL MEGACITY, BLOCK 8, PHASE 2,  
HIGHWAY 2000 SANTA ANA, TAYTAY RIZAL 1920  
Consul Rd, Barangay Legundi

Ship To:

Date: 11/07/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-JEMUEL REY C. DELINO

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity
FPC0600	OSave Activrox Bleach 1000mL x 12	CS12	300
FPB0001	Swirl 55g Garden Bloom Det. Powder x 192	SK192	300
TOTAL:			600

**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 fee 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 MEYCAUAAN 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 ship tracking, 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 person(s) 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 152 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: Camille Ann Bancz

PREPARED BY

CHECKED BY

APPROVED BY

Printed By:100lc

Date/Time Printed:07/11/2023/4:33:13pm

ft\_version:form\_DR\_v2011.02



Page 1 of 1  
100SD117688  
SO#:122048

## DELIVERY RECEIPT

Customer's Code: 1000002150

Customer's Name: **OSAVE TRADING PHILIPPINES CORPORATION**

Bill To: 888 INDUSTRIAL MEGACITY BLOCK 8, PHASE 2,  
HIGHWAY 2000, SANTA ANA, TAYTAY RIZAL 1920  
Consul Rd. Barangay Lagundi

Ship To:

Date: 11/07/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-JEMUEL REY C.DELINO

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity
FPC0600	OSave Activox Bleach 1000ml x 12	CS12	1200
FPC0001	Swif 55g Garden Bloom Diet Powder x 192	SK192	1920
TOTAL:			3120

Received the above goods in good order and condition

84

PREPARED BY

**CHECKED BY**

APPROVED BY \_\_\_\_\_

Printed By 100c.k

Date/Time Printed: 02/11/2025 4:26:13pm

ff version: form DR v2011.02



