



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

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100SD121963

SO#:127078

## DELIVERY RECEIPT

Customer's Code: 100O002150

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

Bill To: 888 INDUSTRIAL MEGACITY, BLOCK 8, PHASE 2,  
HIGHWAY 2000, SANTAANA, TAYTAY RIZAL, 1920  
Ship To: Consuji Rd, Barangay Lagundi

Date: 01/09/2024

Payment Terms: 45 Days

Customer's TIN:

Salesman: 100-JEMUEL REY C.DELINO

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity
FPC0601	OSave Activox Colorsafe Bleach 900mL x 12	CS12	1,500
TOTAL:			1,500

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 expenses attendant to the collection of overdue account (whether referred to a lawyer, collection agency or not) 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 or the customer who acknowledges receipt of the goods delivered in this place is deemed to have received the goods and customer shall be liable therefore. Buyer waives all benefits under the provision of Article 1511 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 haulier's representative.

Received the above goods in good order and condition.

By:

SARAH JANE PANGILINAN 1-10-24

PREPARED BY

CHECKED BY

APPROVED BY

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Meycauayan  
207-119-786-000

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SO#:127078

## DELIVERY RECEIPT

Customer's Code: 1000002150

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

Bill To: 688 INDUSTRIAL MEGACITY, BLOCK 8, PHASE 2,  
HIGHWAY 2000, SANTA ANA, TAYTAY RIZAL 1920  
Ship To: Consol Rd, Barangay Lagundi

Date: 01/09/2024

Payment Terms: 45 Days

Customer's TIN:

Salesman: 100-JEMUEL REY C. DELINO

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity
FPC0601	OSave Activox Colorsafe Bleach 900mL x 12	CS12	1,500
TOTAL:			1,500

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that over-due 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 agent. 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 responsibility attendant to the collection of overdue accounts whether referred to a lawyer, collection agency or not shall be not limited to ship-trading, property clearing, legal expenses, 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 receiving receipt of the goods delivered by the seller shall be deemed authorized to receive the goods and customer shall be liable therefore. Buyer warrants all benefits under the provision of RA 11163, 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: SARAL JANE PANGILINAN 1-10-24

PREPARED BY

CHECKED BY

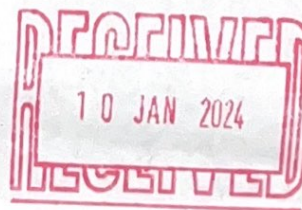
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SO#:127078

# DELIVERY RECEIPT

Customer's Code: 1000002150

Customer's Name: OSAVE TRADING PHILIPPINES CORPORATION

Date: 01/09/2024

Payment Terms: 45 Days

Customer's TIN:

888 INDUSTRIAL MEGACITY, BLOCK 8, PHASE 2,  
HIGHWAY 2000 SANTA ANA, TAYTAY RIZAL, 1920  
Consuelo Rd, Barangay Lagundi

Ship To.

Salesman: 100-JEMUEL REY C DELINO

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity
FPC0601	OSave Activox Colorsafe Bleach 900mL-12	CS12	1.500
TOTAL:			1.500

THEY WILL NOT BE ENTITLED TO ANY REBATE OR CREDIT FOR THE RECEIVED COMMISSIONS OR DISCOUNTS UNLESS THEY CAN BE VERIFIED BY THE COMPANY DIRECTOR, MANAGER OR AUTHORIZED REPRESENTATIVE.

Received the above goods in good order and condition.

By: SARAH JANE CHURCHILL

PREPARED BY

CHECKED BY

APPROVED BY

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