



111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan
207-119-786-000

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100SD121805

SO#:126638

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
Ship To: Consuji Rd, Barangay Lagundi

Date: 01/06/2024

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 65g Garden Bloom Del. Powder x 192	SK192	300
FPB0002	Swirl 1kg Garden Bloom Del. Powder x 12	SK12	600
TOTAL:			1,200

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) such as but not limited to skip-tracing, property checking, 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 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. 222 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 haulers representative.

Received the above goods in good order and condition.

By: SAMANTHA J. DELINO 16-211

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100kcs

Date/Time Printed: 06/01/2024 11:09:45am

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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
Ship To: Consuji Rd, Barangay Lagundi

Date: 01/06/2024

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 65g Garden Bloom Del. Powder x 192	SK192	300
FPB0002	Swirl 1kg Garden Bloom Del. Powder x 12	SK12	600
TOTAL:			1,200

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall be interest at 1.5% per month or 18% per month if interest is not paid within 10 days of 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 Manila, Philippines. Buyer agrees to be bound to the collection of overdue accounts whether referred to a lawyer, collection agency or not such as but not limited to ship-trading property, checking service of legal documents, 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 of the customer who acknowledges receipt of the goods delivered at a specified place is deemed authorized to receive 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 hauler's representative.

Received the above goods in good order and condition.

By: SAH H. DELINO 11/6/24

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 1001ca

Date/Time Printed: 01/06/2024 11:09:45am

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DELIVERY RECEIPT

Customer's Code: 1000002150

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

Date: 01/06/2024

Payment Terms: COD

Bill To: 888 INDUSTRIAL MEGACITY, BLOCK B, PHASE 2,
HIGHWAY 2000, SAN JAANA, TAYTAY RIZAL, 1920

Customer's TIN:

Ship To: Consua Rd, Barangay Laguna

Salesman: 100-JEMUEL REY C DELINO

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity
FPC0500	OSave Activox Bleach 1000ml x 12	CST12	300
FPB0001	Swirl 65g Garden Bloom Det Powder x 192	SK192	300
FPB0002	Swirl 1kg Garden Bloom Det Powder x 12	SK12	600
TOTAL:			1,200

TERMS OF SALE: The goods mentioned herein are sold on credit with the condition that the buyer shall pay the amount due within 30 days of the date of delivery. In case of non-payment, the seller shall be entitled to recover the amount due with interest at 10% per month. The buyer shall be responsible for the transportation of the goods. The seller shall not be liable for any damage or loss of the goods during transit. The buyer shall be responsible for the payment of the goods. The seller shall not be liable for any damage or loss of the goods during transit. The buyer shall be responsible for the payment of the goods. The seller shall not be liable for any damage or loss of the goods during transit.

IMPORTANT: Goods must be received in good order and condition. Complaints on defective goods cannot be entertained unless the same are noted and confirmed herein by the company's sales representative or inspector.

Received the above goods in good order and condition.

By:

PREPARED BY

CHECKED BY

APPROVED BY

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