



111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan
207-119-786-000

Page 1 of 1

100SD112256

SO#:115527

DELIVERY RECEIPT

Customer's Code: 100DL020

Customer's Name: **JT INTANDEM DISTRIBUTION**

Bill To: PLDC COMPOUND, DIVERSION ROAS, NAGA

Ship To: PLDC Compound, Diversion Roas, Naga

Date: 08/29/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-NORMAN F. GOMEZ

| PRODUCT CODE | DESCRIPTION | UOM Code | Quantity | Price UOM | Amount |
|--------------|--------------------------------------------|----------|----------|-----------|------------|
| FPFA395 | SPD Dagdag Kalamansi 145g x8's+1FREE by16 | CS16 | 10 | 1,164.80 | 11,648.00 |
| FPFA394 | SPD Dagdag Blue 145g x8's+1FREE by16 | CS16 | 20 ✓ | 1,164.80 | 23,296.00 |
| FPFA396 | SPD Dagdag White 145g x8's+1FREE by16 | CS16 | 20 ✓ | 1,164.80 | 23,296.00 |
| FPFA397 | SPD Dagdag Speck Blue 145g x8's+1FREE by16 | CS16 | 20 ✓ | 1,164.80 | 23,296.00 |
| FPFA398 | SPD Dagdag FebCon 145g x8's+1FREE by16 | CS16 | 20 ✓ | 1,164.80 | 23,296.00 |
| FPFA379 | BDGT Kalamansi 120g x6's+1FREE by20 | CS20 | 20 ✓ | 894.00 | 17,879.99 |
| FPFA380 | BDGT White 120g x6's+1FREE by20 | CS20 | 20 ✓ | 894.00 | 17,880.00 |
| FPFA382 | BDGT FebCon 120g x6's+1FREE by20 | CS20 | 20 ✓ | 894.00 | 17,879.99 |
| TOTAL: | | | 150 | | 158,471.98 |

Grand Total : 158,471.98

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 accounts whether referred to a lawyer, collection agency or not, such as but not limited to skip-tracing, properly 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 1252 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: 100cic

Date/Time Printed: 29/08/2023/ 2:05:55pm

ft_version: form_DR_v2011.02

Lacking SPD Dagdag Kalamansi 145g x8 +1
Not Driver's Signature
Jolito Masaga

Plate II NHD 2273

JT INTANDEM & DISTRIBUTION
RECEIVED
NAGA WAREHOUSE

DATE: _____
TIME IN: 08/31/2023 OUT: _____
RECEIVED BY: _____ CHECKED BY: _____ VERIFIED BY: _____



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Meycauayan

207-119-786-000

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| FPFA396 | SPD Dagdag White 145g x8's+1FREE by16 | CS16 | 20 | 1,164.80 | 23,296.00 |
| FPFA397 | SPD Dagdag Speck Blue 145g x8's+1FREE by16 | CS16 | 20 | 1,164.80 | 23,296.00 |
| FPFA398 | SPD Dagdag FabCon 145g x8's+1FREE by16 | CS16 | 20 | 1,164.80 | 23,296.00 |
| FPFA379 | BDGT Kalamansi 120g x6's+1FREE by20 | CS20 | 20 | 894.00 | 17,879.99 |
| FPFA380 | BDGT White 120g x6's+1FREE by20 | CS20 | 20 | 894.00 | 17,880.00 |
| FPFA382 | BDGT FabCon 120g x6's+1FREE by20 | CS20 | 20 | 894.00 | 17,879.99 |
| TOTAL: | | | 160 | | 158,471.98 |

Grand Total : 158,471.98

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 man 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 the Philippines. It is agreed that buyer's attention to the collection of overdue accounts whether referred to a lawyer, collection agency or not such as but not limited to shipping, property clearing, service of legal process, etc. shall be for the account of buyer. The goods must 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 to such specified place is deemed authorized to receive the goods and customer shall be liable therefore. Buyer waives all benefits under the provision of Art 1562 of the New Civil Code.

BUYER SHALL: Indefinitely check 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:100cic

Date/Time Printed:2009/2023/ 2:05:55pm

R_version/Form_DR_v2011.02

JT INTANDEM & DISTRIBUTION**RECEIVED**

NAGA WAREHOUSE

DATE:

TIME IN:

TIME OUT:

RECEIVED BY: CHECKED BY: VERIFIED BY: