



111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan
207-119-786-000

Page 1 of 1

100SD110576

SO#:114710

DELIVERY RECEIPT

Customer's Code: 100DL020

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

Date: 08/05/2023

Payment Terms: COD

Customer's TIN:

Bill To: PLDC COMPOUND, DIVERSION ROAS, NAGA

Ship To: PLDC Compound, Diversion Roas, Naga

Salesman: 100-NORMAN F. GOMEZ

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA35J	Budget w/ FabCon 330g Del.Bar x 36	CS36	100	667.80	66,780.00
TOTAL:			100		66,780.00

Grand Total: 66,780.00

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 slip-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 person not 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 292 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: _____

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100wls

Date/Time Printed: 05/05/2023/11:02:29am

R_version: form_DR_v2011.02

JT INTANDEM & DISTRIBUTION
RECEIVED
NAGA WAREHOUSE
8-7-23

DATE:

TIME IN:

TIME OUT:

RECEIVED BY: CHECKED BY: VERIFIED BY:



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Meycauayan
207-119-786-000

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Ship To: PLDC Compound, Diversion Roas, Naga

Salesman: 100-NORMAN F. GOMEZ

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA35J	Budget w/ FabCon 330g Del Bar x 36	CS36	100	667.80	66,780.00
TOTAL:			100		66,780.00

Grand Total: 66,780.00

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest at 5% per month (or 2% per month if unsecured) without limit 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 MEYCAUANYAN, BULACAN. It is agreed that the person(s) authorized to the collection of overdue accounts whether referred to a lawyer, collection agency or not such as but not limited to ship tracing, property tracking, 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 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 Art 222 of the New Civil Code.

IMPORTANT: Fully 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: _____

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100wts

Date/Time Printed: 08/05/2023 1:02:20am

ft_version form_DR_v2011.02

JT INTANDEM & DISTRIBUTION
RECEIVED
NAGA WAREHOUSE

DATE: 8-7-23

TIME IN: TIME OUT:

RECEIVED BY: CHECKED BY: VERIFIED BY: