



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

SAP
Page 1 of 1

100SD110558

SO#:114601

DELIVERY RECEIPT

Customer's Code: 100DL020

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

Date: 08/04/2023

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

VS1-Naga

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA34G	Speed Kalamansi 330g Det. Bar x 36	CS36	13 ✓	723.60	9,406.79
FPA34F	Speed Blue 330g Det. Bar x 36	CS36	8 ✓	682.20	5,457.58
FPA34H	Speed White 330g Det. Bar x 36	CS36	20 ✓	723.60	14,471.98
FPB18H	Speed 55g Kalamansi Powder FL x 192	SK192	2 ✓	878.51	1,757.01
FPB19H	Speed 55g Sunflower Burst Powder FL x 192	SK192	2 ✓	878.51	1,757.01
FPB21H	Speed 55g Babad Fresh Roses Powder FL x 192	SK192	2 ✓	931.30	1,862.59
FPA35J	Budget w/ FabCon 330g Det. Bar x 36	CS36	40 ✓	667.80	26,712.01
FPA35H	Budget White w/ AntiBac 330g Det. Bar x 36	CS36	10 ✓	667.80	6,678.00
FPC02A1A	Winrox Regular Bleach 100ml x 72	CS72	5 ✓	522.00	2,609.99
FPD14	350mL Select Soy Sauce PET bottle x 24	CS24	2 ✓	402.00	804.00
FPD13	340ml Select Soy Sauce with Easy Twist Cap x 36	CS36	1 ✓	495.00	495.00
FPK11	340ml Select Sukang Puti with Easy Twist Cap x 36	CS36	2 ✓	426.60	853.20
FPK12	350mL Select Sukang Puti PET bottle x 24	CS24	2 ✓	358.80	717.60
FPD001	Select 1L PET Partner Pack (Soy&SP) x6	CS06	30 ✓	418.50	12,555.00
TOTAL:			139		86,137.76

Grand Total: 86,137.76

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest at 1.5% per month or 18% per annum 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 responsibility attached to the collection of overdue account whether referred to a lawyer, collection agency or not, such as but not limited to, shipping, 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 252 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

JT INTANDEM & DISTRIBUTION
RECEIVED
NAGA WAREHOUSE

DATE: _____

TIME IN: _____ TIME OUT: _____

RECEIVED BY: _____ CHECKED BY: _____ VERIFIED BY: _____



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

Page 1 of 1

100SD110558

SO#:114601

DELIVERY RECEIPT

Customer's Code: 100DL020

Customer's Name: JT INTANDEM DISTRIBUTION

Date: 08/04/2023

Payment Terms: COD

Bill To: PLDC COMPOUND, DIVERSION ROAS, NAGA

Customer's TIN:

Ship To: PLDC Compound, Diversion Roas, Naga

Salesman: 100-NORMAN F. GOMEZ

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA34G	Speed Kalamansi 330g Del. Bar x 36	CS36	13 ✓	723.60	9,406.79
FPA34F	Speed Blue 330g Del. Bar x 36	CS36	8 ✓	682.20	5,457.58
FPA34H	Speed White 330g Del. Bar x 36	CS36	20 ✓	723.60	14,471.98
FPB18H	Speed 55g Kalamansi Powder FL x 192	SK192	2 ✓	878.51	1,757.01
FPB19H	Speed 55g Sunflower Burst Powder FL x 192	SK192	2 ✓	878.51	1,757.01
FPB21H	Speed 55g Babad Fresh Roses Powder FL x 192	SK192	2 ✓	931.30	1,862.59
FPA35J	Budget w/ FabCon 330g Del. Bar x 36	CS36	40 ✓	667.80	26,712.01
FPA35H	Budget White w/ AntiBac 330g Del. Bar x 36	CS36	10 ✓	667.80	6,678.00
FPC02A1A	Winrox Regular Bleach 100ml x 72	CS72	5 ✓	522.00	2,609.99
FPD14	350mL Select Soy Sauce PET bottle x 24	CS24	2 ✓	402.00	804.00
FPD13	340ml Select Soy Sauce with Easy Twist Cap x 36	CS36	1 ✓	495.00	495.00
FPK11	340ml Select Sukang Puti with Easy Twist Cap x 36	CS36	2 ✓	426.60	853.20
FPK12	350mL Select Sukang Puti PET bottle x 24	CS24	2 ✓	358.80	717.60
FPD001	Select 1L PET Partner Pack (Soy&SP) x6	CS06	30 ✓	418.50	12,555.00
TOTAL:			139		86,137.76

Grand Total: 86,137.76

TERMS & CONDITIONS: The goods mentioned herein are sold for cash with the condition that overuse subjects shall be liable 41.7% per month if account is 2% per month if overuse will not be paid. 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 payable from the cost of suit and to submit to the jurisdiction of the proper court of MEYCAUAYAN BULACAN. It is agreed that temporary retention to the collection of overuse account whether referred to a lawyer, collection agency or not, such as suit and fees to be paid to the attorney, properly 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 who receives the goods delivered to 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 252 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: 100ic

DATE/TIME PRINTED: 08/04/2023 10:00 AM
JT INTANDEM & DISTRIBUTION
RECEIVED
NAGA WAREHOUSE

DATE: _____
TIME IN: _____ TIME OUT: _____
RECEIVED BY: _____ CHECKED BY: _____ VERIFIED BY: _____