



# 111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan  
207-119-786-000

SAP

Page 1 of 1

100SD113748

SO#:117856

**DELIVERY RECEIPT**

Customer's Code: 100DL160

Customer's Name: **JMO MARKETING  
INCORPORATED**

Date: 09/18/2023

Payment Terms: COD

Bill To: MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,  
PAMPANGA

Customer's TIN:

Ship To: Calulut - Del Carmen Road, Woodgrove Park

Salesman: 100-JOEL R. RICABLANCA

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPC01A	Dolux Bleach 250ml x 48	CS48	100	492.00	49,200.08
FPC01F	Dolux Bleach 500ml x 24	CS24	65	405.60	26,364.03
FPFF000	Lala Liquid FC Floral Mist 30mL x8's+1Free by48	CS48	10	1,396.81	13,968.14
FPFF001	Lala Liquid FC Fresh Breeze 30mL x6's+1Free by48	CS48	5	1,396.81	6,984.07
FPE12	350mL Select Vinegar PET bottle x 24	CS24	30	358.80	10,763.98
FPE06	200mL Select Vinegar (Pouch) x 48	CS48	30	300.00	9,000.07
FPD000	Select 1L PET Partner Pack (Soy&Vin) x6	CS06	135	418.50	56,497.52
FPD16	1000ml Select Soy Sauce PET bottle x 12	CS12	100	540.00	54,000.04
FPD19	Gallon Select Soy Sauce PET x 4	CS04	40	583.00	23,319.99
FPFD040	SEL Soy Sauce 200ml x 8's+1FREE by10	CS10	30	716.00	21,480.01
FPFD044	SEL Soy 350mL PET x8's+1Free by4	CS04	50	536.00	26,800.01
FPD14	350mL Select Soy Sauce PET bottle x 24	CS24	115	402.00	46,230.13
FPD08	200mL Select Soy Sauce x 48	CS48	35	429.60	15,036.06
FPFA394	SPD Dagdag Blue 145g x8's+1FREE by16	CS16	40	1,164.80	46,592.00
FPFA395	SPD Dagdag Kalamansi 145g x8's+1FREE by16	CS16	40	1,164.80	46,592.00
FPFA397	SPD Dagdag Speck.Blue 145g x8's+1FREE by16	CS16	40	1,164.80	46,591.99
FPFA396	SPD Dagdag White 145g x8's+1FREE by16	CS16	40	1,164.80	46,592.00
TOTAL:			905		546,012.12

**Grand Total : 546,012.12**

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 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 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: MAURICIO L. ASIS 9/18/23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100mra

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# 111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan  
207-119-786-000

SAP

Page 1 of 1

100SD113748

SO#:117856

## DELIVERY RECEIPT

Customer's Code: 100DL160

Customer's Name: JMO MARKETING  
INCORPORATEDBill To: MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,  
PAMPANGA  
Calulul - Del Carmen Road, Woodgrove Park

Ship To:

Date: 09/18/2023

Payment Terms: COD

Customer's TIN: 9

Salesman: 100-JOEL R. RICABLANCA

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPC01A	Dolux Bleach 250ml x 48	CS48	100	492.00	49,200.08
FPC01F	Dolux Bleach 500ml x 24	CS24	65	405.60	26,364.03
FPPF000	Lala Liquid FC Floral Mist 30mL x6's+1Free by48	CS48	10	1,396.81	13,968.14
FPPF001	Lala Liquid FC Fresh Breeze 30mL x6's+1Free by48	CS48	5	1,396.81	6,984.07
FPE12	350mL Select Vinegar PET bottle x 24	CS24	30	358.80	10,763.98
FPE06	200mL Select Vinegar (Pouch) x 48	CS48	30	300.00	9,000.07
FPD000	Select 1L PET Partner Pack (Soy&Vin) x6	CS06	135	418.50	56,497.52
FPD16	1000ml Select Soy Sauce PET bottle x 12	CS12	100	540.00	54,000.04
FPD19	Gallon Select Soy Sauce PET x 4	CS04	40	583.00	23,319.99
FPPD040	SEL Soy Sauce 200ml x 8's+1FREE by10	CS10	30	716.00	21,480.01
FPPD044	SEL Soy 350mL PET x8's+1Free by4	CS04	50	536.00	26,800.01
FPD14	350mL Select Soy Sauce PET bottle x 24	CS24	115	402.00	46,230.13
FPD08	200mL Select Soy Sauce x 48	CS48	35	429.60	15,036.06
FPFA384	SPD Dagdag Blue 145g x8's+1FREE by16	CS16	40	1,164.80	46,592.00
FPFA395	SPD Dagdag Kalamansi 145g x8's+1FREE by16	CS16	40	1,164.80	46,592.00
FPFA397	SPD Dagdag Speck.Blue 145g x8's+1FREE by16	CS16	40	1,164.80	46,591.99
FPFA396	SPD Dagdag White 145g x8's+1FREE by16	CS16	40	1,164.80	46,592.00
TOTAL:			905		546,012.12

Grand Total : 546,012.12

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 taxpayers attendant in the collection of overdue account (whether referred to a lawyer, collection agency or not) such as but not limited to sub-trading, 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 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:

L. ASIS 9/17/23

PREPARED BY

CHECKED BY

APPROVED BY

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# 111 Iba Road Panfoc Meycauayan Bulacan

Meycauayan  
207-119-788-000

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100SD113748

SO#:117856

## DELIVERY RECEIPT

Customer's Code: 100DL160

Customer's Name: JMO MARKETING  
INCORPORATEDBill To: MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,  
PAMPANGA

Ship To: Calulul - Del Carmen Road, Woodgrove Park

Date: 09/16/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-JOEL R. RICABLANCA

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPC01A	Dolux Bleach 250ml x 48	CS48	100	492.00	49,200.08
FPC01F	Dolux Bleach 500ml x 24	CS24	65	405.60	26,364.03
FPFF000	Lala Liquid FC Floral Mist 30mL x8's+1Free by48	CS48	10	1,396.81	13,968.14
FPFF001	Lala Liquid FC Fresh Breeze 30mL x8's+1Free by48	CS48	5	1,396.81	6,984.07
FPE12	350ml. Select Vinegar PET bottle x 24	CS24	30	358.80	10,763.88
FPE06	200mL Select Vinegar (Pouch) x 48	CS48	30	300.00	9,000.07
FPD000	Select 1L PET Partner Pack (Soy&Vin) x6	CS06	135	418.50	56,497.52
FPD16	1000ml Select Soy Sauce PET bottle x 12	CS12	100	540.00	54,000.04
FPD19	Gallon Select Soy Sauce PET x 4	CS04	40	583.00	23,319.99
FPFD040	SEL Soy Sauce 200ml x 8's+1FREE by10	CS10	30	716.00	21,480.01
FPFD044	SEL Soy 350ml. PET x8's+1Free by4	CS04	50	536.00	26,800.01
FPD14	350ml. Select Soy Sauce PET bottle x 24	CS24	115	402.00	46,230.13
FPD08	200ml. Select Soy Sauce x 48	CS48	35	429.60	15,036.06
FPFA394	SPD Dagdag Blue 145g x8's+1FREE by16	CS16	40	1,164.80	46,592.00
FPFA395	SPD Dagdag Kalamansi 145g x8's+1FREE by16	CS16	40	1,164.80	46,592.00
FPFA397	SPD Dagdag Speck Blue 145g x8's+1FREE by16	CS16	40	1,164.80	46,591.99
FPFA396	SPD Dagdag White 145g x8's+1FREE by16	CS16	40	1,164.80	46,592.00
TOTAL:			905		546,012.12

Grand Total : 546,012.12

TERMS & CONDITIONS: The goods removed 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 whenever attendance to the collection of overdue account (whether referred to a lawyer, collection agency or not) such as but not limited to stop-trading, 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 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 1232 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

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