



111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan
207-119-786-000

Page 1 of 1

100SD114592

SO#:119214

DELIVERY RECEIPT

Customer's Code: 100DL020

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

Date: 09/26/2023

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
FPH216	SPD Laundry Diskwento Pack- Blue by72	CS72	75 ✓	1,188.00	89,099.74
FPH215	SPD Laundry Diskwento Pack- Red by72	CS72	75 ✓	1,188.00	89,099.74
FPFA396	SPD Dagdag White 145g x8's+1FREE by16	CS16	25	1,164.80	29,120.00
FPFA395	SPD Dagdag Kalamansi 145g x8's+1FREE by16	CS16	25	1,164.80	29,120.00
FPFA398	SPD Dagdag FabCon 145g x8's+1FREE by16	CS16	25	1,164.80	29,120.00
TOTAL:			225		265,559.48

Grand Total : 265,559.48

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) until payment in full. In case of any default, the 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 the parties are bound to the collection of overdue accounts 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 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 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:26/09/2023 4:53:04pm

ft_version:form_DR_v2011.02

Aline [Signature] - DPH WMC

Noli RETURNED

25 CSE SPED Dagdag White 145g x8's+1

4 CSE SPED Dagdag

25 CSE SPED Dagdag

INTANDEM & DISTRIBUTION
RECEIVED
NAGA WAREHOUSEDATE: 09/26/23
TIME IN: 8:10 TIME OUT:
RECEIVED BY: CHECKED BY: VERIFIED BY:

RECEIVED BY: CHECKED BY: VERIFIED BY: