



111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan
207-119-786-000

SAP

Page 1 of 2

100SD114051

SO#:118308

DELIVERY RECEIPT

Customer's Code: 100DL155

Customer's Name: JMO MARKETING
INCORPORATED

Date: 09/20/2023

Payment Terms: COD

Customer's TIN:

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

Ship To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA35I	Budget Speck.Blue 330g Det.Bar x 36	CS36	5	667.80	3,339.00
FPA35J	Budget w/ FabCon 330g Det.Bar x 36	CS36	5	667.80	3,339.00
FPA35H	Budget White w/ AntiBac 330g Det.Bar x 36	CS36	10	667.80	6,678.00
FPC01F	Dolux Bleach 500ml x 24	CS24	280	405.60	113,568.11
FPFF000	Lala Liquid FC Floral Mist 30mL x6's+1Free by48	CS48	20	1,396.81	27,936.27
FPFF001	Lala Liquid FC Fresh Breeze 30mL x6's+1Free by48	CS48	15	1,396.81	20,952.21
FPD18	1/2 Gallon Select Soy Sauce PET x 6	CS06	10	478.50	4,785.00
FPD19	Gallon Select Soy Sauce PET x 4	CS04	260	583.00	151,579.97
FPFD040	SEL Soy Sauce 200ml x 8's+1FREE by10	CS10	65	716.00	46,540.02
FPFD044	SEL Soy 350mL PET x8's+1Free by4	CS04	100	536.00	53,600.02
FPK08	200ml Select Sukang Puti x 48	CS48	10	300.00	3,000.02
FPFA394	SPD Dagdag Blue 145g x8's+1FREE by16	CS16	150	1,164.80	174,720.00
FPFA395	SPD Dagdag Kalamansi 145g x8's+1FREE by16	CS16	95	1,164.80	110,656.00
FPFA397	SPD Dagdag Speck.Blue 145g x8's+1FREE by16	CS16	20	1,164.80	23,296.00
FPFA396	SPD Dagdag White 145g x8's+1FREE by16	CS16	110	1,164.80	128,128.01
FPB20Q	Speed 1kg Premium Babed w/Power Whitener Powder x12	SK12	5	1,022.88	5,114.40
FPB20P	Speed 500g Premium Babed w/Power Whitener Powder x24	SK24	5	985.68	4,928.39
FPB20R	Speed 2kgs Premium Babed w/Power Whitener Powder x6	SK06	5	1,022.46	5,112.30
FPB20N	Speed 55g Premium Babed w/Power Whitener Powder x192	SK192	15	931.21	13,968.14
FPBB003	Speed 1kg Premium FabCon Fresh Fragrance Boost Powder	SK12	5	1,022.88	5,114.40
FPBB004	Speed 2kgs Premium FabCon Fresh Fragrance Boost Powder	SK06	5	1,022.46	5,112.30
FPBB002	Speed 500g Premium FabCon Fresh Fragrance Boost Powder	SK24	10	985.68	9,856.78
FPBB000	Speed 55g Premium FabCon Fresh Fragrance Boost Powder	SK192	10	931.21	9,312.09
FPA33E	Speed Dagdag FabCon 145g Bar x 96	CS96	25	873.60	21,840.00
FPFA398	SPD Dagdag FabCon 145g x8's+1FREE by16	CS16	70	1,164.80	81,536.00
FPA33B	Speed Dagdag Kalamansi 145g Bar x 96	CS96	50	873.60	43,680.00
FPA33D	Speed Dagdag Speck.Blue 145g Bar x 96	CS96	15	873.60	13,104.00
FPA33C	Speed Dagdag White 145g Bar x 96	CS96	25	873.60	21,840.00
FPA34G	Speed Kalamansi 330g Det. Bar x 36	CS36	30	723.60	21,707.96
FPB18P	Speed 1kg Kalamansi Kontra Mantsa Powder x12	SK12	10	1,022.88	10,228.79
FPB18Q	Speed 2kgs Kalamansi Kontra Mantsa Powder x6	SK06	5	1,022.46	5,112.30
FPB18O	Speed 500g Kalamansi Kontra Mantsa Powder x24	SK24	5	985.68	4,928.39
FPB18M	Speed 55g Kalamansi Kontra Mantsa Powder x192	SK192	10	931.21	9,312.09
FPBA003	Speed 1kg w/Anti bac Active Fresh Powder x12	SK12	5	1,022.88	5,114.40
FPBA000	Speed 55g w/Anti bac Active Fresh Powder x192	SK192	5	931.21	4,656.04
FPQ0005	Lala Liquid Fabcon Floral Mist 240mL x 48	CS48	10	1,704.00	17,039.98
FPQ0006	Lala Liquid Fabcon Fresh Breeze 240mL x 48	CS48	10	1,704.00	17,039.98
FPQ0008	Lala Liquid Fabcon Sweet Bouquet 240mL x 48	CS48	10	1,704.00	17,039.98



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100SD114051

SO#:118308

DELIVERY RECEIPT

Customer's Code: 100DL155

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

Ship To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Date: 08/20/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA35I	Budget Speck Blue 330g Det.Bar x 36	CS36	5	667.80	3,339.00
FPA35J	Budget w/ FebCon 330g Det.Bar x 36	CS36	5	667.80	3,339.00
FPA35H	Budget White w/ AntiBac 330g Det.Bar x 36	CS36	10	667.80	6,678.00
FPC01F	Dolux Bleach 500ml x 24	CS24	280	405.60	113,568.11
FPFF000	Lala Liquid FC Floral Mist 30mL x6's+1Free by48	CS48	20	1,398.81	27,936.27
FPFF001	Lala Liquid FC Fresh Breeze 30mL x6's+1Free by48	CS48	15	1,398.81	20,952.21
FPD18	1/2 Galon Select Soy Sauce PET x 6	CS06	10	478.50	4,785.00
FPD19	Galon Select Soy Sauce PET x 4	CS04	260	583.00	151,579.97
FPFD040	SEL Soy Sauce 200ml x 8's+1FREE by10	CS10	65	716.00	46,540.02
FPFD044	SEL Soy 350mL PET x8's+1Free by4	CS04	100	536.00	53,600.02
FPK08	200ml Select Sukang Puti x 48	CS48	10	300.00	3,000.02
FPFA394	SPD Dagdag Blue 145g x8's+1FREE by16	CS16	150	1,164.80	174,720.00
FPFA395	SPD Dagdag Kalamansi 145g x8's+1FREE by16	CS16	95	1,164.80	110,656.00
FPFA397	SPD Dagdag Speck Blue 145g x8's+1FREE by16	CS16	20	1,164.80	23,296.00
FPFA396	SPD Dagdag White 145g x8's+1FREE by16	CS16	110	1,164.80	128,128.01
FPB20Q	Speed 1kg Premium Babad w/Power Whitener Powder x12	SK12	5	1,022.88	5,114.40
FPB20P	Speed 500g Premium Babad w/Power Whitener Powder x24	SK24	5	985.68	4,928.39
FPB20R	Speed 2kgs Premium Babad w/Power Whitener Powder x6	SK06	5	1,022.48	5,112.30
FPB20N	Speed 55g Premium Babad w/Power Whitener Powder x192	SK192	15	931.21	13,968.14
FPB8003	Speed 1kg Premium FabCon Fresh Fragrance Boost Powder	SK12	5	1,022.88	5,114.40
FPB8004	Speed 2kgs Premium FabCon Fresh Fragrance Boost Powder	SK06	5	1,022.46	5,112.30
FPB8002	Speed 500g Premium FabCon Fresh Fragrance Boost Powder	SK24	10	985.68	9,856.78
FPB8000	Speed 55g Premium FabCon Fresh Fragrance Boost Powder	SK192	10	931.21	9,312.09
FPA33E	Speed Dagdag FabCon 145g Bar x 96	CS96	25	873.60	21,840.00
FPFA368	SPD Dagdag FabCon 145g x8's+1FREE by16	CS16	70	1,164.80	81,536.00
FPA33B	Speed Dagdag Kalamansi 145g Bar x 96	CS96	50	873.60	43,680.00
FPA33D	Speed Dagdag Speck Blue 145g Bar x 96	CS96	15	873.60	13,104.00
FPA33C	Speed Dagdag White 145g Bar x 96	CS96	25	873.60	21,840.00
FPA34G	Speed Kalamansi 330g Det. Bar x 36	CS36	30	723.60	21,707.98
FPB16P	Speed 1kg Kalamansi Kontra Mantse Powder x12	SK12	10	1,022.88	10,228.79
FPB18Q	Speed 2kgs Kalamansi Kontra Mantse Powder x6	SK06	5	1,022.48	5,112.30
FPB18O	Speed 500g Kalamansi Kontra Mantse Powder x24	SK24	5	985.68	4,928.39
FPB18M	Speed 55g Kalamansi Kontra Mantse Powder x192	SK192	10	931.21	9,312.09
FPBA003	Speed 1kg w/Anti bac Active Fresh Powder x12	SK12	5	1,022.88	5,114.40
FPBA000	Speed 55g w/Anti bac Active Fresh Powder x192	SK192	5	931.21	4,656.04
FPQ0005	Lala Liquid Feboon Floral Mist 240mL x 48	CS48	10	1,704.00	17,039.98
FPQ0006	Lala Liquid Feboon Fresh Breeze 240mL x 48	CS48	10	1,704.00	17,039.99
FPQ0008	Lala Liquid Feboon Sweet Bouquet 240mL x 48	CS48	10	1,704.00	17,039.98



111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan
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100SD114051

SO#:118338

DELIVERY RECEIPT

Customer's Code: 100DL155

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

Ship To: Mexico Industrial Complex, Panpuan, Mexico, Pampanga

Date: 08/20/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA35I	Budget Speck Blue 330g Det Bar x 36	CS36	5	667.80	3,339.00
FPA35J	Budget w/ FabCon 330g Det Bar x 36	CS36	5	667.80	3,339.00
FPA35H	Budget White w/ AntiBac 330g Det Bar x 36	CS36	10	667.80	6,678.00
FPC01F	Dolux Bleach 500ml x 24	CS24	280	405.60	113,568.11
FPFF000	Lala Liquid FC Floral Mist 30ml. x6's+1Free by48	CS48	20	1,398.81	27,936.27
FPFF001	Lala Liquid FC Fresh Breeze 30ml. x6's+1Free by48	CS48	15	1,398.81	20,952.21
FPD18	1/2 Gallon Select Soy Sauce PET x 6	CS06	10	478.50	4,785.00
FPD19	Gallon Select Soy Sauce PET x 4	CS04	260	583.00	151,579.97
FPFD040	SEL Soy Sauce 200ml x8's+1FREE by10	CS10	65	716.00	46,540.02
FPFD044	SEL Soy 350ml PET x8's+1Free by4	CS04	100	536.00	53,600.02
FPK08	200ml Select Sukang Puti x 48	CS48	10	300.00	3,000.02
FPFA394	SPD Dagdag Blue 145g x8's+1FREE by16	CS16	150	1,164.80	174,720.00
FPFA395	SPD Dagdag Kalamansi 145g x8's+1FREE by10	CS16	95	1,164.80	110,056.00
FPFA397	SPD Dagdag Speck Blue 145g x8's+1FREE by16	CS16	20	1,164.80	23,296.00
FPFA398	SPD Dagdag White 145g x8's+1FREE by16	CS16	110	1,164.80	128,128.01
FPB20Q	Speed 1kg Premium Babad w/Power Whitener Powder x12	SK12	5	1,022.88	5,114.40
FPB20P	Speed 500g Premium Babad w/Power Whitener Powder x24	SK24	5	985.68	4,928.39
FPB20R	Speed 2kgs Premium Babad w/Power Whitener Powder x6	SK06	5	1,022.46	5,112.30
FPB20N	Speed 55g Premium Babad w/Power Whitener Powder x192	SK192	15	931.21	13,968.14
FPBB003	Speed 1kg Premium FabCon Fresh Fragrance Boost Powder	SK12	5	1,022.88	5,114.40
FPBB004	Speed 2kgs Premium FabCon Fresh Fragrance Boost Powder	SK06	5	1,022.46	5,112.30
FPBB002	Speed 500g Premium FabCon Fresh Fragrance Boost Powder	SK24	10	985.68	9,856.78
FPB8000	Speed 55g Premium FabCon Fresh Fragrance Boost Powder	SK192	10	931.21	9,312.09
FPA33E	Speed Dagdag FabCon 145g Bar x 96	CS96	25	873.60	21,840.00
FPFA398	SPD Dagdag FabCon 145g x8's+1FREE by16	CS16	70	1,164.80	81,536.00
FPA33B	Speed Dagdag Kalamansi 145g Bar x 96	CS96	50	873.60	43,680.00
FPA33D	Speed Dagdag Speck Blue 145g Bar x 96	CS96	15	873.60	13,104.00
FPA33C	Speed Dagdag White 145g Bar x 96	CS96	25	873.60	21,840.00
FPA34G	Speed Kalamansi 330g Det Bar x 36	CS36	30	723.60	21,707.98
FPB18P	Speed 1kg Kalamansi Kontra Mantis Powder x12	SK12	10	1,022.88	10,228.79
FPB18Q	Speed 2kgs Kalamansi Kontra Mantis Powder x6	SK06	5	1,022.46	5,112.30
FPB18O	Speed 500g Kalamansi Kontra Mantis Powder x24	SK24	5	985.68	4,928.39
FPB18M	Speed 55g Kalamansi Kontra Mantis Powder x192	SK192	10	931.21	9,312.09
FPBA003	Speed 1kg w/Anti bac Active Fresh Powder x12	SK12	5	1,022.88	5,114.40
FPBA000	Speed 55g w/Anti bac Active Fresh Powder x192	SK192	5	931.21	4,656.04
FPQ0005	Lala Liquid Fabcon Floral Mist 240ml. x 48	CS48	10	1,704.00	17,039.98
FPQ0006	Lala Liquid Fabcon Fresh Breeze 240ml. x 48	CS48	10	1,704.00	17,039.98
FPQ0008	Lala Liquid Fabcon Sweet Bouquet 240ml. x 48	CS48	10	1,704.00	17,039.98



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Meycauayan
207-119-786-000

SAP Business One

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100SD114051

SO#: 118308

DELIVERY RECEIPT

Customer's Code: 100DL155

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

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

Ship To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Date: 09/20/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

TOTAL: 1,500 1,224,816.25

Grand Total : 1,224,816.35

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest of 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 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: PAUL 1. DELA ROSA 9/21/23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100csi

Date/Time Printed: 20/09/2023/ 5:38:50pm

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111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan
207-119-786-000

SAP

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100SD114051

SO#:118308

DELIVERY RECEIPT

Customer's Code: 100DL155

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

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

Ship To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Date: 09/20/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

TOTAL:

1,500

1,224,816.35

Grand Total :

1,224,816.35

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 20% of the total amount due as attorney's fees aside from the cost of suit and to stand 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 trip-traveling, 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(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 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: 100-1155 9/21/23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By:100cal

Date/Time Printed:20/09/2023 5:38:50pm

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111 Iba Road Pantoc Maycauayan Bulacan

Maycauayan
207-119-786-000

SAP

Page 2 of 2

100SD114051

SO#:118308

DELIVERY RECEIPT

Customer's Code: 100DL155

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

Ship To: Mexico Industrial Complex, Panipuan, Mexico, Pampanga

Date: 08/20/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-KENNETH D. SAMSON

TOTAL: 1,500

1,224,816.35

Grand Total: 1,224,816.35

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest of 1.5% per month (or sequence of 2% per month if unremitted without need of any demand). Buyer's responsibility ceases upon delivery and acceptance by the buyer of the goods from the carrier or its agent. In case account is rendered to an attorney for collection, buyer agrees to pay an additional amount equivalent to 20% of the total amount due as attorney's fees which have the cost of suit and to submit to the jurisdiction of the proper court of MAYCAUAYAN BULACAN. It is agreed that no person attendant to the collection of overdue accounts whether referred to a lawyer, collection agency or not shall be but not limited to engaging, properly checking, servicing legal processes, who must be for the account of buyer. The goods shall be delivered to a place specified in the Delivery Receipt. It is understood that any purchaser of the goods mentioned in this receipt shall be deemed to have received the goods and customer shall be liable therefore. Buyer waives all benefits under the provision of Art 1527 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: 100cs1

Date/Time Printed: 20/08/2023 5:36:50pm

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