



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

100SD115912

SO#:120276

## DELIVERY RECEIPT

Customer's Code: 100DL027

Customer's Name: NEW STAPLE MARKETING &amp; TRADING CORP.

Date: 10/14/2023

Payment Terms: COD

Bill To: ANTONIO LIM CMPD, MATUNGAW,

Customer's TIN:

Ship To: Antonio Lim Cmpd, Matungaw,

Salesman: 100-WINNIE B. CINCO

| PRODUCT CODE | DESCRIPTION  | UOM Code | Quantity | Price UOM | Amount       |
|--------------|--|----------|----------|-----------|--------------|
| FPA35J       | Budget w/ FabCon 330g Det.Bar x 36                   | CS36     | 300      | 667.80    | 200,340.00   |
| FPA35H       | Budget White w/ AntiBac 330g Det.Bar x 36            | CS36     | 100      | 667.80    | 66,780.00    |
| FPA35I       | Budget Speck.Blue 330g Det.Bar x 36                  | CS36     | 200      | 667.80    | 133,580.00   |
| FPC01E1      | Dolux Bleach 1000ml x 12                             | CS12     | 150      | 354.00    | 53,100.03    |
| FPC01D       | Dolux Bleach 100mL x 72                              | CS72     | 15       | 450.00    | 6,750.05     |
| FPC01A       | Dolux Bleach 250ml x 48                              | CS48     | 50       | 492.00    | 24,600.04    |
| FPC01C       | Dolux Bleach Gallon X 4                              | CS04     | 30       | 387.00    | 11,610.00    |
| FPC01F       | Dolux Bleach 500ml x 24                              | CS24     | 55       | 405.60    | 22,308.03    |
| FPQ0007      | Lala Liquid Fabcon Passion Lavender 240mL x 48       | CS48     | 10       | 1,704.00  | 17,039.98    |
| 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     | 20       | 1,396.81  | 27,936.27    |
| FPFF002      | Lala Liquid FC Passion Lavender 30mL x6's+1Free by48 | CS48     | 15       | 1,396.81  | 20,952.21    |
| FPFF003      | Lala Liquid FC Sweet Bouquet 30mL x6's+1Free by48    | CS48     | 15       | 1,396.81  | 20,952.21    |
| FPD001       | Select 1L PET Partner Pack (Soy&SP) x6               | CS06     | 5        | 418.50    | 2,092.50     |
| FPK08        | 200ml Select Sukang Puti x 48                        | CS48     | 2        | 300.00    | 600.01       |
| FPA34F       | Speed Blue 330g Det. Bar x 36                        | CS36     | 500      | 682.20    | 341,089.14   |
| FPFA398      | SPD Dagdag FabCon 145g x8's+1FREE by16               | CS16     | 5        | 1,164.80  | 5,824.00     |
| FPFA395      | SPD Dagdag Kalamansi 145g x8's+1FREE by16            | CS16     | 10       | 1,164.80  | 11,648.00    |
| FPFA396      | SPD Dagdag White 145g x8's+1FREE by16                | CS16     | 10       | 1,164.80  | 11,648.00    |
| FPA34J       | Speed FabCon 330g Det. Bar x 36                      | CS36     | 150      | 818.64    | 122,796.17   |
| FPA34G       | Speed Kalamansi 330g Det. Bar x 36                   | CS36     | 200      | 723.60    | 144,719.77   |
| FPB18M       | Speed 55g Kalamansi Kontra Mantaa Powder x192        | SK192    | 10       | 931.21    | 9,312.09     |
| FPBA000      | Speed 55g w/Anti bac Active Fresh Powder x192        | SK192    | 3        | 931.21    | 2,793.63     |
| FPB20N       | Speed 55g Premium Babad w/Power Whitener Powder x192 | SK192    | 10       | 931.21    | 9,312.09     |
| FPA34H       | Speed White 330g Det. Bar x 36                       | CS36     | 400      | 723.60    | 289,438.53   |
| FPC02C2      | Winrox Elegant Breeze Bleach 250ml x 48              | CS48     | 4        | 650.40    | 2,601.59     |
| FPC02DC1A    | Winrox Fresh Flower 100ml x 72                       | CS72     | 2        | 576.01    | 1,152.01     |
| FPC02A3      | Winrox Regular Bleach 500ml x 24                     | CS24     | 2        | 468.00    | 936.00       |
| TOTAL:       |  |          | 2,293    |           | 1,589,839.62 |

Grand Total : 1,589,839.62



# 11111 Road Pantoc Meycauayan Bulacan

Meycauayan  
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Page 1 of 2

100SD115912

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TRADING CORP.

Bill To: ANTONIO LIM CMPD, MATUNGAW,

Ship To: Antonio Lim Cmpd, Matungaw,

Date: 10/14/2023

Payment Terms: COD

Customer's Title:

Salesman: 100-WINNIE B. CINCO

| PRODUCT CODE | DESCRIPTION  | UOM Code | Quantity | Price UOM | Amount       |
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Page 2 of 2

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Customer's Name: **NEW STAPLE MARKETING & TRADING CORP.**

Bill To: **ANTONIO LIM CMPD, MATUNGAW,**

Ship To: **Antonio Lim Cmpd, Matungaw,**

Date: 10/14/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-WINNIE B. CINCO

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 unsecured) or 2% per month (if secured) 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 advertising, 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. 202 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: BARBARA LACENON 10-17-23

PREPARED BY

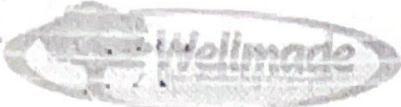
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# 111 Iba Road Pantoc Meycauayan Bulacan  
Meycauayan  
207-119-786-000

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Page 2 of 2  
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# DELIVERY RECEIPT

Customer's Code: 100DL027  
Customer's Name: NEW STAPLE MARKETING &  
TRADING CORP.  
Bill To: ANTONIO LIM CMPD, MATUNGAW,  
Ship To: Antonio Lim Cmpd, Matungaw,

SO# 120276  
JES (A)

Date: 2015/10/14 10/14/2023  
Payment Terms: COD  
Customer's TIN: 68FF2002000  
Salesman: 100-WINNIE B. CINCO

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that if the goods are not paid for within 15 days (or extended) without receipt of any additional sum equivalent to 10% of the total amount due to the seller's bank, the goods shall be sold at auction and the proceeds of the sale shall be applied to the payment of the goods. In case of non-payment, the seller shall be entitled to the collection of the goods and the proceeds of the sale shall be applied to the payment of the goods. The goods shall be delivered in a pack specified in the Delivery Receipt. It is understood that any person who acknowledges receipt of the goods delivered in said specified pack is deemed authorized to receive the goods and customer shall be liable therefore. Buyer waives all benefits under the provision of Art 1262 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 Raviere representative

Received the above goods in good order and condition.

By: LAUREN - 10-17-23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100mg  
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