



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

SAP System

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100SD113399

SO#:117856

## DELIVERY RECEIPT

Customer's Code: 100DL160

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

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

Ship To: Calulut - Del Camen Road, Woodgrove Park

Date: 09/13/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-JOEL R. RICABLANCA

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA34F	Speed Blue 330g Det. Bar x 36	CS36	100	682.20	68,219.83
FPA33E	Speed Dagdag FabCon 145g Bar x 96	CS96	40	873.60	34,944.00
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	40	873.60	34,944.00
FPA34J	Speed FabCon 330g Det. Bar x 36	CS36	50	818.64	40,932.06
FPA34G	Speed Kalamansi 330g Det. Bar x 36	CS36	50	723.60	36,179.94
FPA34I	Speed Speck.Blue 330g Det. Bar x 36	CS36	50	723.60	36,179.94
FPA34H	Speed White 330g Det. Bar x 36	CS36	50	723.60	36,179.94
TOTAL:			395		300,683.71

Grand Total : **300,683.71**

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 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 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 hauler's representative

Received the above goods in good order and condition.

By: [Signature] 1-6315 9/14/23

PREPARED BY

CHECKED BY

APPROVED BY

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

SAP  
Page 1 of 1

100SD113399

SO#:117856

## DELIVERY RECEIPT

Customer's Code: 100DL160

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

Bill To: MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,  
PAMPANGA  
Calulut - Del Caman Road, Woodgrove Park

Ship To:

Date: 08/13/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-JOEL R. RICABLANCA

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA34F	Speed Blue 330g Det. Bar x 36	CS36	100	682.20	68,219.83
FPA33E	Speed Dagdag FabCon 145g Bar x 96	CS96	40	873.60	34,944.00
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	40	873.60	34,944.00
FPA34J	Speed FabCon 330g Det. Bar x 36	CS36	50	818.64	40,932.06
FPA34G	Speed Kalamansi 330g Det. Bar x 36	CS36	50	723.60	36,179.94
FPA34I	Speed Speck.Blue 330g Det. Bar x 36	CS36	50	723.60	36,179.94
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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: 1-1-1-1 9/14/23

PREPARED BY

CHECKED BY

APPROVED BY

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# 111 Iba Road Pantao Meycauayan Bulacan

Meycauayan  
207-119-786-000

SAPIT

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100SD113399

SO#: 117856

## DELIVERY RECEIPT

Customer's Code: 100DL160

Customer's Name: JMO MARKETING  
INCORPORATED

Date: 09/13/2023

Payment Terms: COD

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

Customer's TIN:

Ship To: Cakul - Del Carmen Road, Woodgrove Park

Salesman: 100-JOEL R. RICABLANCA

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA34F	Speed Blue 330g Det. Bar x 36	CS38	100	682.20	68,219.83
FPA33E	Speed Dagdag FabCon 145g Bar x 96	CS96	40	873.60	34,944.00
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	40	873.60	34,944.00
FPA34J	Speed FabCon 330g Det. Bar x 36	CS36	50	818.64	40,932.06
FPA34G	Speed Kalamansi 330g Det. Bar x 36	CS36	50	723.60	36,179.94
FPA34I	Speed Speck Blue 330g Det. Bar x 36	CS36	50	723.60	36,179.94
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TERMS & CONDITIONS: The goods mentioned herein are sold on 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 METCALAN BULACAN. It is agreed that business attendant to the collection of overdue accounts (whether claimed as a lawyer, collection agency or subjects as suit not limited to sub-tracing, property 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(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 thereafter. Buyer waives all benefits under the provision of Art 1292 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: JOEL R. RICABLANCA 9/13/23

PREPARED BY

CHECKED BY

APPROVED BY

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