

111 Eas Road Pantao Meycauayan Bulacan

Meycauayan
207-719-786-000

1008D117133

508-121844

DELIVERY RECEIPT

Customer's Code: 100DL119

Customer's Name: TACLOBAN SOLID ACE
CORPORATION

Date: 10/31/2023

Payment Terms: 15 Days

Customer's TIN:

BIR To: BERCOM BLDG., RIZAL AVE., BRGY 16, TACLOBAN CITY

Ship To: Bercom Bldg., Rizal Ave., Brgy 16, Tacloban City

Salesman: 203-JEHWIN PADEN

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA34F	Speed Blue 330g Det. Bar x 36	C838	280	700.20	196,056.32
FPA34J	Speed FabCon 330g Det. Bar x 36	C838	100	818.84	81,884.12
FPA34G	Speed Kalamansi 330g Det. Bar x 36	C838	150	741.80	111,240.28
FPA34I	Speed Speck Blue 330g Det. Bar x 36	C838	100	741.80	74,180.17
FPA34H	Speed White 330g Det. Bar x 36	C838	430	741.80	318,883.74
FPA38B	Speed Power Duo Pink/White 330g Det. Bar x 36	C838	100	818.84	81,884.12
FPA13E	Soft Blue 330g Det. Bar x 36	C838	50	604.80	30,240.00
FPA17F	Barista Blue 330g Det. Bar x 36	C838	50	631.28	31,563.10
FPA17J	Barista FabCon 330g Det. Bar x 36	C838	50	678.80	33,930.09
FPA17G	Barista Kalamansi 330g Det. Bar x 36	C838	50	631.28	31,563.10
FPA17I	Barista Speckled Blue 330g Det. Bar x 36	C838	50	631.28	31,563.10
FPA17H	Barista White 330g Det. Bar x 36	C838	50	631.28	31,563.10
FPA10B	Budget 20g Industrial Det. Pow-Speckles	SH01	30	678.75	20,362.50
TOTAL:			1,480		1,080,858.72

Grand Total : 1,080,858.72

TERMS & CONDITIONS: The goods mentioned herein are sold for cash with the condition that overdue accounts shall bear interest at 1.5% per month (or 2% per month if necessary) without need of any demand. Seller's responsibility ceases upon delivery and acceptance by the buyer of the goods from the carrier or delivery use of the order. In case account is handed to an attorney for collection, buyer agrees to pay an additional sum equivalent to 10% of the total amount due as attorney's fees, costs from the cost of suit and to be added to the principal of the proper court of MINDANAO PROVINCE. It is agreed that whenever attention is the collection of overdue accounts/other related to a longer, collection agency or not, such as but not limited to stop-paying, properly 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 therefor. Buyer waives all benefits under the provision of Art 1582 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: Arvin Blancia 11/4/23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: [Signature]

Date/Time Printed: 31/10/2023 8:41:40pm

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