



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

Page 1 of 1

100SD124634

SO#:130173

## DELIVERY RECEIPT

Customer's Code: 100DL155

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

Date: 02/06/2024

Payment Terms: COD

Customer's TIN:

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

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

Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPC01E1	Dolux Bleach 1000ml x 12	CS12	200	354.00	70,800.04
FPC01C	Dolux Bleach Gallon X 4	CS04	110	387.00	42,569.99
FPC01A	Dolux Bleach 250ml x 48	CS48	300	492.00	147,600.23
FPC01F	Dolux Bleach 500ml x 24	CS24	300	405.60	121,680.12
FPD16	1000ml Select Soy Sauce PET bottle x 12	CS12	200	540.00	108,000.08
FPD19	Gallon Select Soy Sauce PET x 4	CS04	200	583.00	116,599.97
FPD14	350mL Select Soy Sauce PET bottle x 24	CS24	200	402.00	80,400.23
TOTAL:			1,510		687,650.66

Grand Total : 687,650.66

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 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 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 provisions 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: [Signature]

1. M/L/S 02/07/24

PREPARED BY

CHECKED BY

APPROVED BY

Printed By:100csi

Date/Time Printed:06/02/2024/ 3:20:47pm

ft\_version:form\_DR\_v2011.02



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

Page 1 of 1

100SD124634

SO#:130173

## DELIVERY RECEIPT

Customer's Code: 100DL155

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

Date: 02/06/2024

Payment Terms: COD

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

Customer's TIN:

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

Salesman: 100-KENNETH D. SAMSON

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPC01E1	Dolux Bleach 1000ml x 12	CS12	200	354.00	70,800.04
FPC01C	Dolux Bleach Gallon X 4	CS04	110	387.00	42,569.99
FPC01A	Dolux Bleach 250ml x 48	CS48	300	492.00	147,600.23
FPC01F	Dolux Bleach 500ml x 24	CS24	300	405.60	121,680.12
FPD16	1000ml Select Soy Sauce PET bottle x 12	CS12	200	540.00	108,000.08
FPD19	Gallon Select Soy Sauce PET x 4	CS04	200	583.00	116,599.97
FPD14	350mL Select Soy Sauce PET bottle x 24	CS24	200	402.00	80,400.23
TOTAL:			1,510		687,650.66

**Grand Total : 687,650.66**

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest at 1.5% per month or 2% per month if uninsured 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 taxpayer's attendance to the collection of overdue accounts whether referred to a lawyer, collection agency or not shall as but not limited to also include, 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: Mary L. Dela Cruz 02/07/24

PREPARED BY

CHECKED BY

APPROVED BY

Printed By:100csf

Date/Time Printed:06/02/2024 3:20:47pm

fl\_version:form\_DR\_v2011.02



ft. version: form DR\_v2011.02