



111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan
207-119-786-000SAP
Page 1 of 2

100SD114719

SO#:119217

DELIVERY RECEIPT

Customer's Code: 100DL160

Customer's Name: JMO MARKETING
INCORPORATED.

Date: 09/27/2023

Payment Terms: COD

Customer's TIN:

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

Salesman: 100-JOEL R. RICABLANCA

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA35G	Budget Kalamansi 330g Det.Bar x 36	CS36	10	667.80	6,678.00
FPA35J	Budget w/ FabCon 330g Det.Bar x 36	CS36	10	667.80	6,678.00
FPC01E1	Dolux Bleach 1000ml x 12	CS12	10	354.00	3,540.01
FPC01A	Dolux Bleach 250ml x 48	CS48	10	492.00	4,920.00
FPC01F	Dolux Bleach 500ml x 24	CS24	10	405.60	4,056.00
FPE14	1000ml Select Vinegar PET bottle x 12	CS12	20	429.00	8,579.98
FPD001	Select 1L PET Partner Pack (Soy&SP) x6	CS06	20	418.50	8,370.01
FPD000	Select 1L PET Partner Pack (Soy&Vin) x6	CS06	100	418.50	41,850.01
FPD18	1/2 Gallon Select Soy Sauce PET x 6	CS06	50	478.50	23,925.01
FPD16	1000ml Select Soy Sauce PET bottle x 12	CS12	100	540.00	54,000.04
FPD19	Gallon Select Soy Sauce PET x 4	CS04	100	583.00	58,299.99
FPFA394	SPD Dagdag Blue 145g x8's+1FREE by16	CS16	50	1,164.80	58,240.00
FPFA395	SPD Dagdag Kalamansi 145g x8's+1FREE by16	CS16	50	1,164.80	58,240.00
FPFA397	SPD Dagdag Speck.Blue 145g x8's+1FREE by16	CS16	50	1,164.80	58,240.00
FPFA396	SPD Dagdag White 145g x8's+1FREE by16	CS16	50	1,164.80	58,240.00
FPFA398	SPD Dagdag FabCon 145g x8's+1FREE by16	CS16	50	1,164.80	58,240.00
FPA34F	Speed Blue 330g Det. Bar x 36	CS36	50	682.20	34,109.91
FPA33A	Speed Dagdag Blue 145g Bar x 96	CS96	15	873.60	13,104.00
FPA33E	Speed Dagdag FebCon 145g Bar x 96	CS96	15	873.60	13,104.00
FPA33B	Speed Dagdag Kalamansi 145g Bar x 96	CS96	15	873.60	13,104.00
FPA33C	Speed Dagdag White 145g Bar x 96	CS96	15	873.60	13,104.00
FPA33D	Speed Dagdag Speck.Blue 145g Bar x 96	CS96	15	873.60	13,104.00
FPA34J	Speed FebCon 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
FPA34H	Speed White 330g Det. Bar x 36	CS36	50	723.60	36,179.94
FPA34I	Speed Speck.Blue 330g Det. Bar x 36	CS36	100	723.60	72,359.88
FPA36B	Speed Power Duo Pink/White 330g Det.Bar x 36	CS36	10	818.64	8,186.42
FPFD044	SEL Soy 350mL PET x8's+1Free by4	CS04	100	536.00	53,600.02
FPFD042	SEL Sukang Puti 200ml x 8's+1FREE by10	CS10	50	500.00	25,000.02
FPFD041	SEL Vinegar 200ml x 8's+1FREE by10	CS10	100	500.00	50,000.06
TOTAL:			1,325		934,165.30

Grand Total : 934,165.30



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PAMPANGA
Calicut - Del Carmen Road, Woodgrove Park

Ship To:

Date: 09/27/2023

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INCORPORATED.

Date: 09/27/2023

Payment Terms: COD

Ship To: MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,

Customer's TIN:

PAMPANGA
Calulut - Del Carmen Road, Woodgrove Park

Salesman: 100-JOEL R. RICABLANCA

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
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Customer's Code: 100DL160

Customer's Name: JMO MARKETING
INCORPORATED.

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

Ship To: Calulut - Del Carmen Road, Woodgrove Park

Date: 09/27/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-JOEL R. RICABLANCA

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 stip-trading, 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: JOEL R. RICABLANCA 9/18/23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100csi

Date/Time Printed: 09/27/2023/ 5:24:20pm

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111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan
207-119-786-000

Page 2 of 2

100SD114719

SO#:119217

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Customer's Code: 100DL160

Customer's Name: **JMO MARKETING
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Bill To: MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,
PAMPANGA
Ship To: Calulul - Del Carmen Road, Woodgrove Park

Date: 09/27/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-JOEL R. RICABLANCA

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 7% 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 2.5% of the total amount due as attorney's fees, aside from the cost of suit and to accept to the jurisdiction of the proper court of MEYCAUAYAN BULACAN. It is agreed that expenses, attorney's fees, to the collection of overdue account (whether referred to a lawyer, collection agency or not) such as but not limited to stipulating, 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 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: JOEL R. RICABLANCA 9/27/23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By:100csd

Date/Time Printed:09/27/2023/ 5:24:20pm

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111 Iba Road Pantoc Meycauayan Bulacan
Meycauayan
207-110-788-000

SAP
Page 2 of 2

100SD114719
SO#: 119217

DELIVERY RECEIPT

Customer's Code: 100DL160

Customer's Name: JMO MARKETING
INCORPORATED.

Date: 08/27/2023

Payment Terms: COD

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

Customer's TIN:

Ship To: Calat - Del Camen Road, Woodgrove Park

Salesman: 100-JOEL R. RICABLANCA

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest at 1.5% per month (increased to 2% per month if necessary) without need of any demand. Seller's responsibility ceases upon delivery and acceptance by the buyer of the goods in its carrier or delivery van of the terms. In case account is transfered to an attorney for collection, buyer agrees to pay an additional commission of 2.5% of the total amount due as attorney's fees, costs from the date of suit and to request in the production of the proper court of MEXICO to advise the seller. It is agreed that responsibility, subsequent to the collection of overdue accounts whether referred to a lawyer, collection agency or not, shall be and not limited to also tracing, property tracking, service of legal processes, etc. shall be for the account of buyer. The goods are to be delivered as a piece specified in the Delivery Receipt. It is understood that any payment by the customer and acknowledgment receipt of the goods delivered in said specified piece to customer authorized to receive the goods and customer shall be liable thereafter. Buyer's liability on all payments under the provision of Article 1771 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 this above goods in good order and condition

By: [Signature] 7/2/23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100del
DateTime Printed: 08/27/2023 15:25:25pm
file version: form_DEL_v2011.02