



# 111 Iba Road Pantoc Meycauayan Bulacan

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

100SD107593

SO#:111066

**DELIVERY RECEIPT**

Customer's Code: 100DL160

Customer's Name: **JMO MARKETING  
INCORPORATED**Bill To: MEXICO INDUSTRIAL COMPLEX, PANIPUAN, MEXICO,  
PAMPANGA  
Ship To: Mexico Industrial Complex, Panipuan, Mexico, PampangaDate: 06/29/2023  
Payment Terms: COD  
Customer's TIN:

Salesman: 100-JOEL R. RICABLANCA

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA33A	Speed Dagdag Blue 145g Bar x 96	CS96	50	873.60	43,680.00
FPA33B	Speed Dagdag Kalamansi 145g Bar x 96	CS96	50	873.60	43,680.00
FPA33C	Speed Dagdag White 145g Bar x 96	CS96	50	873.60	43,680.00
FPA33D	Speed Dagdag Speck.Blue 145g Bar x 96	CS96	50	873.60	43,680.00
FPA33E	Speed Dagdag FabCon 145g Bar x 96	CS96	50	873.60	43,680.00
FPA35F	Budget Power Blue 330g Det.Bar x 36	CS36	10	667.80	6,678.00
FPA35G	Budget Kalamansi 330g Det.Bar x 36	CS36	10	667.80	6,678.00
FPA35H	Budget White w/ AntiBac 330g Det.Bar x 36	CS36	10	667.80	6,678.00
FPA35I	Budget Speck.Blue 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
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
FPFA396	SPD Dagdag White 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
FPFF000	Lala Liquid FC Floral Mist 30mL x6's+1Free by48	CS48	50	1,296.01	64,800.69
FPFF001	Lala Liquid FC Fresh Breeze 30mL x6's+1Free by48	CS48	50	1,296.01	64,800.69
FPH215	SPD Laundry Diskwento Pack- Red by72	CS72	100	1,138.00	118,799.66
TOTAL:			700		733,151.04

Grand Total : 733,151.04

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 subpoenaing, 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 252 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: ERICA DATU 6-30-23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100csi

Date/Time Printed: 29/06/2023/ 1:25:39pm

ft\_version: form\_DR\_v2011.02





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

SAP  
Page 1 of 1

100SD107593

SO#:111066

## DELIVERY RECEIPT

Customer's Code: 100DL160

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

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

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

Date: 06/29/2023  
Payment Terms: COD  
Customer's TIN:

Salesman: 100-JOEL R. RICABLANCA

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA33A	Speed Dagdag Blue 145g Bar x 96	CS96	50	873.60	43,680.00
FPA33B	Speed Dagdag Kalamansi 145g Bar x 96	CS96	50	873.60	43,680.00
FPA33C	Speed Dagdag White 145g Bar x 96	CS96	50	873.60	43,680.00
FPA33D	Speed Dagdag Speck Blue 145g Bar x 96	CS96	50	873.60	43,680.00
FPA33E	Speed Dagdag FabCon 145g Bar x 96	CS96	50	873.60	43,680.00
FPA35F	Budget Power Blue 330g Det.Bar x 36	CS36	10	667.80	6,678.00
FPA35G	Budget Kalamansi 330g Det.Bar x 36	CS36	10	667.80	6,678.00
FPA35H	Budget White w/ AntiBac 330g Det.Bar x 36	CS36	10	667.80	6,678.00
FPA35I	Budget Speck Blue 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
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
FPFA396	SPD Dagdag White 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
FPFF000	Lela Liquid FC Floral Mist 30mL x6's+1Free by48	CS48	50	1,296.01	64,800.69
FPFF001	Lela Liquid FC Fresh Breeze 30mL x6's+1Free by48	CS48	50	1,296.01	64,800.69
FPH215	SPD Laundry Diskwento Pack- Red by72	CS72	100	1,188.00	118,799.66
TOTAL:			700		733,151.04

Grand Total: 733,151.04

**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 handled 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 trip-traveling, 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 252 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: ERIEB DATU 11/20/23

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100csi

Date/Time Printed: 29/08/2023 12:23:39pm

ft\_version: form\_DR\_v2011.02





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

SAP

Page 1 of 1

100SD107593

SO#:111066

## DELIVERY RECEIPT

Customer's Code: 100DL160

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

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

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

Date: 06/29/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-JOEL R. RICABLANCA

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA33A	Speed Dagdag Blue 145g Bar x 96	CS96	50	873.60	43,680.00
FPA33B	Speed Dagdag Kalamansi 145g Bar x 96	CS96	50	873.60	43,680.00
FPA33C	Speed Dagdag White 145g Bar x 96	CS96	50	873.60	43,680.00
FPA33D	Speed Dagdag Speck Blue 145g Bar x 96	CS96	50	873.60	43,680.00
FPA33E	Speed Dagdag FabCon 145g Bar x 96	CS96	50	873.60	43,680.00
FPA35F	Budget Power Blue 330g Det.Bar x 36	CS36	10	667.80	6,678.00
FPA35G	Budget Kalamansi 330g Det.Bar x 36	CS36	10	667.80	6,678.00
FPA35H	Budget White w/ AntiBac 330g Det.Bar x 36	CS36	10	667.80	6,678.00
FPA35I	Budget Speck Blue 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
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
FPFA396	SPD Dagdag White 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
FPFF000	Lela Liquid FC Floral Mist 30mL x6's+1Free by48	CS48	50	1,296.01	64,800.69
FPFF001	Lela Liquid FC Fresh Breeze 30mL x6's+1Free by48	CS48	50	1,296.01	64,800.69
PH215	SPD Laundry Diskwento Pack- Red by72	CS72	100	1,188.00	118,799.66
TOTAL:			700		733,151.04

Grand Total: 733,151.04

**TERMS & CONDITIONS:** The goods mentioned herein are sold for credit with the condition that upon due accounts shall bear interest at 12% 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 handled to an attorney for collection, buyer agrees to pay an additional sum equivalent to 20% 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 to expenses attendant to the collection of overdue accounts whether referred to a lawyer, collection agency or not, such as not limited to suit-traveling, 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 provision of Article 252 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: \_\_\_\_\_

PREPARED BY

CHECKED BY

APPROVED BY

Printed By: 100csi

Date/Time Printed: 29/06/2023 1:23:30pm

ft\_version: form\_DR\_v2011.02