



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

Page 1 of 1

100SD112253

SO#:116189

DELIVERY RECEIPT

Customer's Code: 100DL020

Customer's Name: JT INTANDEM DISTRIBUTION

Date: 08/29/2023

Payment Terms: COD

Bill To: PLDC COMPOUND, DIVERSION ROAS, NAGA

Customer's TIN:

Ship To: PLDC Compound, Diversion Roas, Naga

Salesman: 100-NORMAN F. GOMEZ

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA34F	Speed Blue 330g Det. Bar x 36	CS36	70	682.20	47,753.88
TOTAL:			70		47,753.88

Grand Total : 47,753.88

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 responses attendant to the collection of overdue account (whether referred to a lawyer, collection agency or not) such as but not limited to ship-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 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: _____

PREPARED BY

CHECKED BY

APPROVED BY

Printed By:100cic

Date/Time Printed:29/08/2023 1:52:01pm

ft_version:form_DR_v2011.02

JT INTANDEM & DISTRIBUTION
RECEIVED
NAGA WAREHOUSE

DATE: 08/31/23

TIME IN: _____

RECEIVED BY: _____ CHECKED BY: _____



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

Page 1 of 1

100SD112253

SO#:116189

DELIVERY RECEIPT

Customer's Code: 100DL020

Customer's Name: JT INTANDEM DISTRIBUTION

Date: 08/29/2023

Payment Terms: COD

Bill To: PLDC COMPOUND, DIVERSION ROAS, NAGA

Customer's TIN:

Ship To: PLDC Compound, Diversion Roas, Naga

Salesman: 100-NORMAN F. GOMEZ

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA34F	Speed Blue 330g Del. Bar x 36	CS30	70	682.20	47,753.88
TOTAL:			70		47,753.88

Grand Total : 47,753.88

TERMS & CONDITIONS: The goods mentioned herein are sold for credit with the condition that overdue accounts shall bear interest at 1.0% per month or 2% per month if accounts without record 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 accounts rendered to an attorney for collection, buyer agrees to pay an additional sum equivalent to 75% 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 MEYCAUAUAN CITY. At this time, buyer agrees to pay for the collection of overdue accounts referred to a lawyer, collection agency or not, such as but not limited to ship tracking, property, checking, service of legal process, 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 personnel of the customer who acknowledges receipt of the goods delivered to 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 1562 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:100cic

Date/Time Printed: 2023/08/29 15:20:10m

File version:forb_DR_v2011.02

JT INTANDEM & DISTRIBUTION
RECEIVED
NAGA WAREHOUSE
DATE: 08/31/23
TIME IN: _____ TIME OUT: _____
RECEIVED BY: _____ CHECKED BY: _____ VERIFIED BY: _____