



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

Page 1 of 1

100SD106939

SO#:110355

## DELIVERY RECEIPT

Customer's Code: 100DL027

Customer's Name: **NEW STAPLE MARKETING & TRADING CORP.**

Bill To: ANTONIO LIM CMPD, MATUNGAW.

Ship To:

Antonio Lim Cmpd. Matungaw.

Date: 06/20/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-WINNIE B. CINCO

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA35G	Budget Kalamansi 330g Det. Bar x 36	CS36	200	667.80	133,560.00
FPA35F	Budget Power Blue 330g Det. Bar x 36	CS36	300	667.80	200,340.00
FPA35J	Budget w/ FabCon 330g Det. Bar x 36	CS36	300	667.80	200,340.00
FPA35H	Budget White w/ AntiBac 330g Det. Bar x 36	CS36	300	667.80	200,340.00
FPA35I	Budget Speck Blue 330g Det. Bar x 36	CS36	100	667.80	66,780.00
FPC01E1	Dolux Bleach 1000ml x 12	CS12	25	327.00	8,175.01
FPC01A	Dolux Bleach 250ml x 48	CS48	35	468.00	16,380.08
FPC01F	Dolux Bleach 500ml x 24	CS24	50	378.00	18,900.00
FPE12	350mL Select Vinegar PET bottle x 24	CS24	3	342.00	1,026.00
FPD16	1000ml Select Soy Sauce PET bottle x 12	CS12	3	492.00	1,476.00
FPD04	Gallon Select Soy Sauce x 4	CS04	3	583.00	1,749.00
FPFD035	SEL Soy Sauce 350ml PET x 6's +1FREE by4	CS04	5	382.80	1,914.00
FPK12	350mL Select Sukang Puti PET bottle x 24	CS24	5	342.00	1,709.99
FPA36A	Speed Power Duo Pink/White 360g Det. Bar x 36	CS36	50	818.64	40,932.06
FPA34D	Speed Speck. Blue 360g Det. Bar x 36	CS36	130	723.60	94,067.85
FPA34E	Speed FabCon 360g Det. Bar x 36	CS36	100	818.64	81,864.11
FPA34B	Speed Kalamansi 360g Det. Bar x 36	CS36	250	723.60	180,899.72
FPB21H	Speed 55g Babad Fresh Roses Powder FL x 192	SK192	30	931.30	27,938.86
FPA34C	Speed White 360g Det. Bar x 36	CS36	200	723.60	144,719.77
TOTAL:			2,089		1,423,112.45

Grand Total: 1,423,112.45

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 secured at 4% 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 transferred to an attorney for collection buyer agrees to pay an additional cost equivalent to 2% 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 the Philippines. 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 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 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 hauliers representative.

Received the above goods in good order and condition.

By: CHARMAINE J. LLONTA No JUNE 22, 2023

PREPARED BY

CHECKED BY

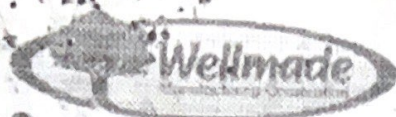
APPROVED BY

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# 111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan  
207-119-786-000

Page 1 of 1

100SD106939

SO#:110355

**DELIVERY RECEIPT**

Customer's Code: 100DL027

Customer's Name: **NEW STAPLE MARKETING &  
TRADING CORP.**Bill To: **ANTONIO LIM CMPD, MATUNGAW,**Ship To: **Antonio Lim Cmpd, Matungaw,**

Date: 06/20/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-WINNIE B. CINCO

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
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FPA35H	Budget White w/ AntiBac 330g Del. Bar x 36	CS36	300	667.80	200,340.00
FPA35I	Budget Speck. Blue 330g Del. Bar x 36	CS36	100	667.80	66,780.00
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FPD16	1000ml Select Soy Sauce PET bottle x 12	CS12	3	492.00	1,476.00
FPD04	Gallon Select Soy Sauce x 4	CS04	3	583.00	1,749.00
FPFD035	SEL Soy Sauce 350ml PET x 6's +1FREE by4	CS04	5	382.80	1,914.00
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FPA34D	Speed Speck. Blue 360g Del. Bar x 36	CS36	130	723.60	94,067.85
FPA34E	Speed FabCon 360g Del. Bar x 36	CS36	100	818.64	81,864.11
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TOTAL:			2,089		1,423,112.45

**Grand Total: 1,423,112.45**

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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: GERMAN J. LINTANA JUNE 22, 2023

PREPARED BY

CHECKED BY

APPROVED BY

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

Page 1 of 1  
100SD106939  
SO#:110355

# DELIVERY RECEIPT

Customer's Code: 100DL027

Customer's Name: NEW STAPLE MARKETING & TRADING CORP

Bill To: ANTONIO LIM CMPD, MATUNGAW

Ship To: Antonio Lim Cmpd, Matungaw

Date: 08/20/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-WINNIE B. CINCO

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA35G	Budget Kalamansi 330g Del Bar x 36	CS36	200	667.80	133,560.00
FPA35F	Budget Power Blue 330g Del Bar x 36	CS36	200, 100	667.80	200,340.00
FPA35J	Budget w/ FabCon 330g Del Bar x 36	CS36	200, 100	667.80	200,340.00
FPA35H	Budget White w/ AntiBac 330g Del Bar x 36	CS36	200, 100	667.80	200,340.00
FPA35I	Budget Speck Blue 330g Del Bar x 36	CS36	200, 100	667.80	200,340.00
FPC01E1	Dolux Bleach 1000ml x 12	CS12	10, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10	327.00	66,780.00
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FPC01F	Dolux Bleach 500ml x 24	CS24	6, 6, 6, 6, 6, 5 = 25	378.00	16,380.00
FPE12	350ml Select Vinegar PET bottle x 24	CS24	2	342.00	1,026.00
FPD16	1000ml Select Soy Sauce PET bottle x 12	CS12	2	492.00	1,476.00
FPD04	Gallon Select Soy Sauce x 4	CS04	2	583.00	1,749.00
FPFD033	SEL Soy Sauce 350ml PET x 6's - 1 FREE by 4	CS04	5	382.50	1,912.50
FPK12	350ml Select Sukang Pati PET bottle x 24	CS24	2	342.00	1,709.99
FPA36A	Speed Power Duo Pink/White 360g Del Bar x 36	CS36	10, 10, 10, 10, 10	818.64	40,932.06
FPA34D	Speed Spruck Blue 360g Del Bar x 36	CS36	10, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10	723.60	54,067.85
FPA34E	Speed FabCon 360g Del Bar x 36	CS36	10, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10	818.64	81,864.11
FPA34B	Speed Kalamansi 360g Del Bar x 36	CS36	10, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10	723.60	180,899.72
FPB21H	Speed 55g Babad Fresh Roses Powder FL x 192	CS192	8, 4, 8, 6 = 26	931.30	27,958.88
FPB34C	Speed White 360g Del Bar x 36	CS36	10, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10	723.60	144,719.77
TOTAL:			2,089		1,423,112.45

Grand Total: 1,423,112.45

I hereby certify that the goods mentioned herein are sold for credit with the condition that the same shall be returned to the seller within the period of 30 days from the date of delivery of the goods, and in the event of non-compliance with the above condition, the goods shall be sold to the buyer at the prevailing market price at the time of delivery. The buyer shall be responsible for the payment of the goods in full within the period of 30 days from the date of delivery. The buyer shall be responsible for the payment of the goods in full within the period of 30 days from the date of delivery. The buyer shall be responsible for the payment of the goods in full within the period of 30 days from the date of delivery.

Received the above goods in good order and condition  
By: \_\_\_\_\_

PREPARED BY \_\_\_\_\_ CHECKED BY \_\_\_\_\_ APPROVED BY \_\_\_\_\_  
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