



111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan
207-119-786-000

SAP One

Page 1 of 1

100SD114047

SO#:118307

DELIVERY RECEIPT

Customer's Code: 100DL160

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

Date: 09/20/2023

Payment Terms: COD

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

Customer's TIN:

Ship To:

Salesman: 100-JOEL R. RICABLANCA

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPE12	350mL Select Vinegar PET bottle x 24	CS24	50	358.80	17,939.98
FPFA394	SPD Dagdag Blue 145g x8's+1FREE by16	CS16	40	1,164.80	46,592.00
FPFA395	SPD Dagdag Kalamansi 145g x8's+1FREE by16	CS16	70	1,164.80	81,536.00
FPFA397	SPD Dagdag Speck.Blue 145g x8's+1FREE by16	CS16	15	1,164.80	17,472.00
FPFA396	SPD Dagdag White 145g x8's+1FREE by16	CS16	65	1,164.80	75,712.00
FPFA398	SPD Dagdag FabCon 145g x8's+1FREE by16	CS16	40	1,164.80	46,592.00
TOTAL:			280		285,843.98

Grand Total : 285,843.98

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 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 MEYCAUAYAN BULACAN. It is agreed that expenses attendant to the collection of overdue account (whether referred to a lawyer, collection agency or not) shall be 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 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: MAIRAL L. ASIL 9/21/23

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

100SD114047

SO#:118307

DELIVERY RECEIPT

Customer's Code: 100DL160

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

Date: 08/20/2023

Payment Terms: COD

Customer's TIN:

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

Salesman: 100-JOEL R. RICABLANCA

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPE12	350mL Select Vinegar PET bottle x 24	CS24	50	358.80	17,939.98
FPFA394	SPD Dagdag Blue 145g x8's+1FREE by16	CS16	40	1,164.80	46,592.00
FPFA395	SPD Dagdag Kalamansi 145g x8's+1FREE by16	CS16	70	1,164.80	81,536.00
FPFA397	SPD Dagdag Speck Blue 145g x8's+1FREE by16	CS16	15	1,164.80	17,472.00
FPFA396	SPD Dagdag White 145g x8's+1FREE by16	CS16	65	1,164.80	75,712.00
FPFA398	SPD Dagdag FabCon 145g x8's+1FREE by16	CS16	40	1,164.80	46,592.00
TOTAL:			280		285,843.98

Grand Total : 285,843.98

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 exp-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 1262 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 haulier's representative

Received the above goods in good order and condition.

By: JOEL R. RICABLANCA 8/21/23

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

Page 1 of 1

100SD114047

SO#: 116367

DELIVERY RECEIPT

Customer's Code: 100DL160

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

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

Date: 08/20/2023

Payment Terms: COD

Customer's TIN:

Salesman: 100-JOEL R. RICABLANCA

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPE12	350mL Select Vinegar PET bottle x 24	CS24	50	358.80	17,930.50
FPFA394	SPD Dagdag Blue 145g x8's+1FREE by16	CS16	40	1,164.80	46,592.00
FPFA395	SPD Dagdag Kalamansi 145g x8's+1FREE by16	CS16	70	1,164.80	81,536.00
FPFA397	SPD Dagdag Speck Blue 145g x8's+1FREE by16	CS16	15	1,164.80	17,472.00
FPFA396	SPD Dagdag White 145g x8's+1FREE by16	CS16	65	1,164.80	75,712.00
FPFA398	SPD Dagdag FebCon 145g x8's+1FREE by16	CS16	40	1,164.80	46,592.00
TOTAL:			280		285,843.98

Grand Total : 285,843.98

TERMS & CONDITIONS: The goods mentioned herein are sold for cash with the condition that overdue accounts shall bear interest at 1 1/2% per month (15 seconds) or 2% per month (15 seconds) without need of any document. Seller's responsibility ceases upon delivery and acceptance by the buyer of the goods from the carrier or delivery man in the order. In case account is handed to the attorney for collection, the buyer agrees to pay an additional sum equivalent to 20% of the total amount due as attorney's fees, and to submit to the jurisdiction of the proper court of MEYCAUAYAN BULACAN. It is agreed that the buyer shall be liable to the collection of overdue accounts whether referred to a lawyer, collection agency or not, and as not limited to applying, property checking, and vice of legal processes, etc. when he for the account of buyer. The goods shall be delivered to a place specified in the Delivery Receipt. It is understood that any person(s) of the creditor who acknowledges receipt of the goods delivered in a place specified in the Delivery Receipt to receive the goods and customer shall be liable therefore. Buyer waives all benefits under the provision of Art 1765 of the New Civil Code.

DISCLAIMER: Kindly exam 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 handler's representative.

Received the above goods in good order and condition.

By: _____

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CHECKED BY

APPROVED BY

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