



111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan

207-119-786-000

Page 1 of 2

100SD63807

SO#:65202

DELIVERY RECEIPT

Customer's Code: 100DL020

Customer's Name: JT INTANDEM DISTRIBUTION

Bill To: PLDC COMPOUND, DIVERSION ROAS, NAGA

Ship To: PLDC Compound, Diversion Roas , Naga

Date: 10/18/2021

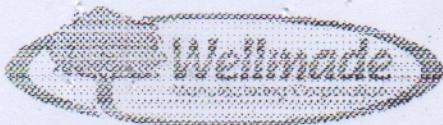
Payment Terms: COD

Customer's TIN:

Salesman: 100-NORMAN F. GOMEZ

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPC02A1A	Winrox Regular Bleach 100ml x 72	CS72	10	499.68	4,996.78
FPC02A2	Winrox Regular Bleach 250ml x 48	CS48	10	534.24	5,342.40
FPC02A3	Winrox Regular Bleach 500ml x 24	CS24	40	407.52	16,300.77
FPC02A4	Winrox Regular Bleach 1000ml x 12	CS12	40	357.72	14,308.81
FPC02B1A	Winrox Fresh Lemon Bleach 100ml x 72	CS72	3	522.72	1,568.15
FPC02B4	Winrox Fresh Lemon Bleach 1000ml x 12	CS12	10	374.88	3,748.81
FPC02DC3	Winrox Fresh Flower Bleach 500ml x 24	CS24	3	441.36	1,324.08
FPC02DC4	Winrox Fresh Flower Bleach 1000ml x 12	CS12	10	374.88	3,748.81
FPC02C2	Winrox Elegant Breeze Bleach 250ml x 48	CS48	5	559.68	2,798.40
FPC02C3	Winrox Elegant Breeze Bleach 500ml x 24	CS24	3	445.44	1,336.32
FPC02C4	Winrox Elegant Breeze Bleach 1000ml x 12	CS12	5	374.88	1,874.40
FPD12	200mL Select Soy Sauce with Spout x 48	CS48	5	336.00	1,680.00
FPD14	350mL Select Soy Sauce PET bottle x 24	CS24	5	348.00	1,740.00
FPD13	340ml Select Soy Sauce with Easy Twist Cap x 36	CS36	1	444.60	444.60
FPD02	1000ml Select Soy Sauce x 12	CS12	3	444.00	1,332.00
FPD03	1/2 Gallon Select Soy Sauce x 6	CS06	1	432.00	432.00
FPD04	Gallon Select Soy Sauce x 4	CS04	3	468.00	1,404.00
FPE10	200mL Select Vinegar with Spout x 48	CS48	2	240.00	480.00
FPE12	350mL Select Cane Vinegar PET bottle x 24	CS24	2	295.20	590.40
FPE02	1000ml Select Vinegar x 12	CS12	2	324.00	648.00
FPK10	200ml Select Sukang Puti with Spout x 48	CS48	2	240.00	480.00
FPK11	340ml Select Sukang Puti with Easy Twist Cap x 36	CS36	3	369.00	1,107.00
FPK12	350mL Select Sukang Puti PET bottle x 24	CS24	3	288.00	864.00
FPK03	1000ml Select Sukang Puti x 12	CS12	3	348.00	1,044.00
FPK04	1/2 Gallon Select Sukang Puti x 6	CS06	2	369.00	738.00
FPK05	Gallon Select Sukang Puti x 4	CS04	2	416.00	832.00
FPD09	19L Carboy Select Soy Sauce x 1	PCS	10	420.00	4,199.98
		TOTAL:	188		75,363.71

JT INTANDEM & DISTRIBUTION
RECEIVED
NAGA WAREHOUSE
Grand Total: 75,363.71DATE: 10-21-21
TIME IN: 7:40 TIME OUT: 9:40
RECEIVED BY: CHECKED BY: VERIFIED BY:



111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan
207-119-786-000

Page 2 of 2

100SD63801

SO#:65202

DELIVERY RECEIPT

Customer's Code: 100DL020

JT INTANDEM DISTRIBUTION

Customer's Name:

Bill To: PLDC COMPOUND, DIVERSION ROAS, NAGA

Ship To: PLDC Compound, Diversion Roas , Naga

Date: 10/18/2021

Payment Terms: COD

Customer's TIN:

Salesman: 100-NORMAN F. GOMEZ

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 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 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

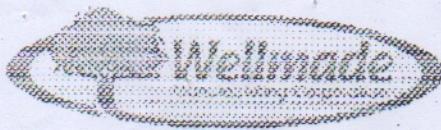
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JT INTANDEM & DISTRIBUTION	
RECEIVED	
NAGA WAREHOUSE	
DATE:	10-21-21
TIME IN:	7:40
RECEIVED BY:	CHECKED BY:
VERIFIED BY:	9:40

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111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan

207-119-786-000

Page 1 of 2

100SD63808

SO#:65201

DELIVERY RECEIPT

Customer's Code: 100DL020

JT INTANDEM DISTRIBUTION

Customer's Name:

Date: 10/18/2021

Bill To: PLDC COMPOUND, DIVERSION ROAS, NAGA

Payment Terms: COD

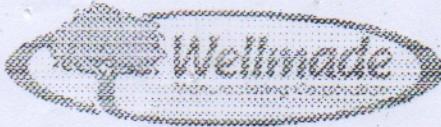
Ship To: PLDC Compound, Diversion Roas , Naga

Customer's TIN:

Salesman: 100-NORMAN F. GOMEZ

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPA22B	Speed Kalamansi 380g Det. Bar x 36	CS36	50	673.20	33,659.94
FPA22A	Speed Blue 380g Det. Bar x 36	CS36	50	633.33	31,666.52
FPA22C	Speed White 380g Det. Bar x 36	CS36	50	673.20	33,659.94
FPA22D	Speed Speck. Blue 380g Det. Bar x 36	CS36	50	673.20	33,659.94
FPA22E	Speed FabCon 380g Det. Bar x 36	CS36	50	774.00	38,699.94
FPA29A	Speed 55g More Blue 150g Bar x 96	CS96	4	777.60	3,110.39
FPA29C	Speed 55g More White 150g Bar x 96	CS96	4	777.60	3,110.39
FPA29E	Speed 55g More Fabcon 150g Bar x 96	CS96	2	777.60	1,555.19
FPA21A	Speed Power Duo PinkWhite 380g Det. Bar x 36	CS36	10	793.80	7,938.00
FPB18A	Speed 55g Kalamansi Powder new x 192	SK192	10	678.50	8,785.03
FPB18B	Speed 90g Kalamansi Powder new x 96	SK96	1	688.03	688.03
FPB18C	Speed 500g Kalamansi Powder new x 24	SK24	1	913.37	913.37
FPB18D	Speed 1kg Kalamansi Powder new x 12	SK12	3	895.60	2,686.80
FPB18E	Speed 2kgs Kalamansi Powder new x 6	SK06	12	857.20	10,286.39
FPB19A	Speed 55g Sunflower Burst Powder x 192	SK192	4	878.50	3,514.01
FPB19B	Speed 90g Sunflower Burst Powder x 96	SK96	2	688.03	1,376.07
FPB19C	Speed 500g Sunflower Burst Powder x 24	SK24	2	913.37	1,826.74
FPB19D	Speed 1kg Sunflower Burst Powder x 12	SK12	5	895.60	4,478.00
FPB19E	Speed 2kgs Sunflower Burst Powder x 6	SK06	5	857.20	4,286.00
FPB21A	Speed 55g Babad Fresh Roses Powder x 192	SK192	10	931.30	9,312.96
FPB21B	Speed 90g Babad Fresh Roses Powder x 96	SK96	1	709.33	709.33
FPB21C	Speed 500g Babad Fresh Roses Powder x 24	SK24	5	985.79	4,928.94
FPB21D	Speed 1kg Babad Fresh Roses Powder x 12	SK12	5	1,022.86	5,114.30
FPB21E	Speed 2kgs Babad Fresh Roses Powder x 6	SK06	5	1,022.44	5,112.20
FPB20H	Speed 55g Babad FC w/ Power Whitener Powder FL x 192	SK192	15	931.30	13,969.42
FPB20I	Speed 90g Babad FC w/ Power Whitener Powder FL x 96	SK96	2	709.33	1,418.66
FPB20J	Speed 500g Babad FC w/ Power Whitener Powder FL x 24	SK24	4	985.79	3,943.16
FPB20K	Speed 1kg Babad FC w/ Power Whitener Powder FL x 12	SK12	5	1,022.86	5,114.30
FPB20L	Speed 2kgs Babad FC w/ Power Whitener Powder FL x 6	SK06	5	1,022.44	5,112.20
FPA26D	Budget Pink Carnation 380g Det. Bar x 36	CS36	300	594.00	178,199.48
FPA26C	Budget Sunflower Fresh 380g Det. Bar x 36	CS36	100	594.00	59,399.83
FPA26B	Budget Citrus Scent 380g Det. Bar x 36	CS36	100	594.00	59,399.83
FPA26A	Budget Purple Blossom 380g Det. Bar x 36	CS36	200	594.00	118,799.64
FPA26E	Budget Power Blue 380g Det. Bar x 36	CS36	100	594.00	59,399.83
FPB10A	Budget 25kgs Industrial Det. Powder	SK01	10	878.75	8,787.50
FPB10B	Budget 25kgs Industrial Det. Pow-Speckles	SK01	3	878.75	2,636.24
FPFA219	Speed 55g More Kai 150g x5's+1FREE 5:1	CS16	5	648.00	3,240.00
FPFA218	Speed 55g More Blue 150g x5's+1FREE 5:1	CS16	10	648.00	6,480.00
FPFA220	Speed 55g More White 150g x5's+1FREE 5:1	CS16	10	648.00	6,480.00

RECEIVED
DATE: 10-21-21 TIME: 09:40
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7:40



111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan

207-119-786-000

Page 2 of 2

100SD63808

SO#:65201

DELIVERY RECEIPT

Customer's Code: 100DL020

Customer's Name: JT INTANDEM DISTRIBUTION

BILL TO:

PLDC COMPOUND, DIVERSION ROAD, NAGA

SHIP TO:

PLDC Compound, Diversion Roas , Naga

Date: 10/18/2021

Payment Terms: COD

Customer's TIN:

Salesman: 100-NORMAN F. GOMEZ

TOTAL: 1,210 783,458.51

Grand Total: 783,458.51

TERMS & CONDITIONS: The grants mentioned herein are valid for credit with the condition that over due 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 skip-tracing, property checking, service of legal processes, etc. shall be borne by 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 customers shall be liable therefore. Buyer waives all benefits under the provision of Article 262 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

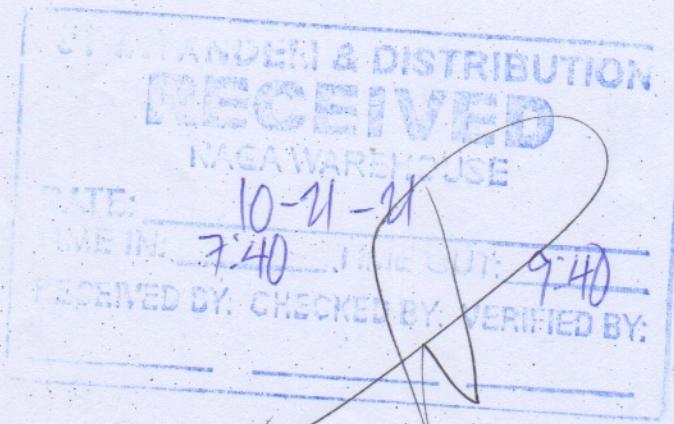
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APPROVED BY

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

Page 1 of 1

100SD63840

SO#:65202

DELIVERY RECEIPT

Customer's Code: 100DL020

Customer's Name: JT INTANDEM DISTRIBUTION

Date: 10/19/2021

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
FPC02DC1A	Winrox Fresh Flower 100ml x 72	CS72	5	522.72	2,613.59
		TOTAL:		5	2,613.59

Grand Total: 2,613.59

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 no) such as but not limited to skip-tracing, property checking, service of legal processes, etc. shall be borne 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 Article 252 of the New Civil Code.

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Received the above goods in good order and condition.

By: _____

PREPARED BY

CHECKED BY

APPROVED BY

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JT INTANDEM & DISTRIBUTION		
RECEIVED		
NAGA WAREHOUSE		
DATE:	10-21-21	
TIME IN:	7:40	TIME OUT: 9:40
RECEIVED BY: CHECKED BY: VERIFIED BY:		



#111 Iba Road Pantoc Meycauayan Bulacan

Meycauayan

207-119-786-000

Page 1 of 1

100SD63841

SO#:64007

DELIVERY RECEIPT

Customer's Code: 100DL020

Customer's Name: JT INTANDEM DISTRIBUTION

Bill To: PLDC COMPOUND, DIVERSION ROAS, NAGA

Ship To: PLDC Compound, Diversion Roas , Naga

Date: 10/19/2021

Payment Terms: COD

Customer's TIN:

Salesman: 100-NORMAN F. GOMEZ

PRODUCT CODE	DESCRIPTION	UOM Code	Quantity	Price UOM	Amount
FPJ01B4	Speed Dishwashing Liquid Lemon 190ml x 36	CS36	14	951.12	13,315.64
		TOTAL:		14	13,315.64
Grand Total:					13,315.64

TERMS & CONDITIONS: The goods mentioned herein are sold on 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 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 252 of the New Civil Code.

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Received the above goods in good order and condition.

By: _____

PREPARED BY

CHECKED BY

APPROVED BY

Printed By:100wia

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JT INTANDEM & DISTRIBUTION		
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NAGA WAREHOUSE		
DATE: 10-11-11		
TIME IN: 7:40 TIME OUT: 9:40		
RECEIVED BY: CHECKED BY: VERIFIED BY:		

10-21-21 JT Intandem

Labor

$$1,417 \text{ cas } \times 1.25 = 1,771.25$$

LEVI ESPIRITU 28oz

Lokedic Espiritu

Ronnie Balbalosa 8oz

Noel Inola