

**JRS EXPRESS**

**DATE: Aug. 26, 2022**

RECEIVED BY:

  
Signature over printed name

DATE:

**AUG 26 2022**

#	NAME/OFFICE	No. of Documents	Plastic/Box Size	Tracking No.
1	PENRO Occidental Mindoro	14	1 pounder	0084403-362
2	PENRO Oriental Mindoro	20	1 pounder	0084402-362
3	PENRO Marinduque	10	1 pounder	0084404-362
4	PENRO Romblon	14	3 pounder	0084406-362
5	PENRO Palawan	21	3 pounder	0084405-362
6	Arthur Fernandez/2312 Adriatico St., Malate, Manila	1	Letter	0084400-362
7	Jaime Mabilin/PCC, Malacañang	1	Letter	0084399-362
8	Usec. Peter Tiangco/ NAMRIA, Taguig	1	Letter	0084398-362
9	Loides Castro / DMCI Power Corp., Makati	1	Letter	0084401-362
10	PENRO Palawan	c/o CDD	Medium box	0084407-362
11	PENRO Palawan	c/o CDD	Large box	0084408-362



Owned & Operated by  
JRS BUSINESS CORPORATION  
Operating Under Rep. Act. 3260  
VAT REG. TIN 000-056-694-027  
Rm. 414 G/F Regina Bldg. Escolta Street  
Brgy. 291 Zone 027 Binondo Manila  
Tel. No. (02) 8243-8404; 8244-6511; 8241-6350; 8241-6550  
CP No. [REDACTED]  
E-mail: jrsmain@jrs-express.com  
Website: www.jrs-express.com

**WAYBILL****CHARGE**

CUSTOMER COPY

0000000000084403- 362

0000000000084403-362

TRACKING NUMBER

BC

**SHIPPER INFORMATION**

Date: 8/26/2022 Origin: Escolta  
Client Type: Charge Services: Express Service  
Package Type: 1 Pounder  
Weight: 20 Grams  
Description / Content: Documents  
Destination: Mamburao, Occidental Mindoro  
Shipper's Name: Department of Environment and Natural Resources (DENR)  
Shipper's Address: Building/Street  
Contact Number: Mobile  
Charge Account No. 100992

**WAIVER OF RIGHTS**

After being informed of my right to declare the amount of the shipment and having opted not to do so, I hereby waive my right to claim its actual value in the event of loss or damage of my cargo.

I hereby declare that the content of my shipment conforms with the restrictions being implemented by JRS BUSINESS CORPORATION in accordance with the laws of the Republic of the Philippines.

CONFORME:

Shipper's Signature Over Printed Name

**RECEIVED FOR JRS**

Cashier/Collector Name

**CONSIGNEE**

Name: DENR PENRO OCCIDENTAL MINDORO  
Address: BRGY PAYOMPON Mamburao, Occidental Mindoro  
6393577851866  
Contact #: \_\_\_\_\_  
Special Instructions: \_\_\_\_\_

**RECEIVED IN GOOD ORDER AND CONDITION****PAYMENT**

Received by: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date Received: \_\_\_\_\_  
Time: \_\_\_\_\_  
Relationship to Addressee: \_\_\_\_\_  
Delivered by : \_\_\_\_\_  
Delivery Branch: \_\_\_\_\_

Freight Charge: 145.00  
Valuation: 0.00  
Insurance: 0.00  
Pick-up Fee: 0.00  
JRS Box: 0.00  
Others: 0.00  
Total Amount: 145.00

**INSPECTED**

145 Michelle B. Tuyan 8/26  
SUBJECT TO CONDITIONS AT THE BACK HEREOF

"This Document is not valid for Claiming of Input Tax"





Owned & Operated by  
JRS BUSINESS CORPORATION  
Operating Under Rep. Act. 3260  
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Brgy. 291 Zone 027 Binondo Manila  
Tel. No. (02) 8243-8404; 8244-6511; 8241-6350; 8241-6550  
CP N [REDACTED]  
E-mail: jrsmain@jrs-express.com  
Website: www.jrs-express.com

**WAYBILL****CHARGE**  
CUSTOMER COPY

0000000000084402- 362

0000000000084402-362

TRACKING NUMBER

BC

**SHIPPER INFORMATION**

Date: 8/26/2022 Origin: Escolta  
Client Type: Charge Services: Express Service  
Package Type: 1 Pounder  
Weight: 300 Grams  
Description / Content: Documents  
Destination: Calapan City, Oriental Mindoro  
Shipper's Name: Department of Environment and Natural Resources  
Shipper's Address: Building/Street  
Contact Number: Mobile  
Charge Account No. 100992

**WAIVER OF RIGHTS**

After being informed of my right to declare the amount of the shipment and having opted not to do so, I hereby waive my right to claim its actual value in the event of loss or damage of my cargo.

I hereby declare that the content of my shipment conforms with the restrictions being implemented by JRS BUSINESS CORPORATION in accordance with the laws of the Republic of the Philippines.

CONFORME:

Shipper's Signature Over Printed Name

**RECEIVED FOR JRS**

Cashier/Collector Name

Erwin Quimbo**CONSIGNEE**

Name: DENR PENRO ORIENTAL MINDORO  
Address: brgy suqui Calapan City, Oriental Mindoro  
Contact #: 639777026009  
Special Instructions: \_\_\_\_\_

**RECEIVED IN GOOD ORDER AND CONDITION****PAYMENT**

Received by: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date Received: \_\_\_\_\_  
Time: \_\_\_\_\_  
Relationship to Addressee: \_\_\_\_\_  
Delivered by : \_\_\_\_\_  
Delivery Branch: \_\_\_\_\_

Freight Charge: 145.00  
Valuation: 0.00  
Insurance: 0.00  
Pick-up Fee: 0.00  
JRS Box: 0.00  
Others: 0.00  
Total Amount: 145.00

**INSPECTED**

145 Michelle B. Tuyen  
SUBJECT TO CONDITIONS AT THE BACK HEREOF

*"This Document is not valid for Claiming of Input Tax"*





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CP No. [REDACTED]  
E-mail: jrsmain@jrs-express.com  
Website: www.jrs-express.com

**WAYBILL****CHARGE**  
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0000000000084404- 362

0000000000084404-362

TRACKING NUMBER

BC

**SHIPPER INFORMATION**Date: 9/26/2022 Origin: EscoltaClient Type: Charge Services: Express ServicePackage Type: 1 PounderWeight: 100 GramsDescription / Content: DocumentsDestination: Boac, MarinduqueShipper's Name: Department of Environment and Natural ResourcesShipper's Address: Building/StreetContact Number: MobileCharge Account No. 100992**WAIVER OF RIGHTS**

After being informed of my right to declare the amount of the shipment and having opted not to do so, I hereby waive my right to claim its actual value in the event of loss or damage of my cargo.

I hereby declare that the content of my shipment conforms with the restrictions being implemented by JRS BUSINESS CORPORATION in accordance with the laws of the Republic of the Philippines.

CONFORME:

Shipper's Signature Over Printed Name

**RECEIVED FOR JRS**

Cashier/Collector Name

Erwin Quimbo**CONSIGNEE**Name: DENR PENRO MARINDUQUEAddress: BRGY BANGBANGALON Boac, MarinduqueContact #: 639651552771

Special Instructions: \_\_\_\_\_

**RECEIVED IN GOOD ORDER AND CONDITION****PAYMENT**

Received by: \_\_\_\_\_

Freight Charge: 145.00

Signature: \_\_\_\_\_

Valuation: 0.00

Date Received: \_\_\_\_\_

Insurance: 0.00

Time: \_\_\_\_\_

Pick-up Fee: 0.00

Relationship to Addressee: \_\_\_\_\_

JRS Box: 0.00Others: 0.00Total Amount: 145.00

Delivered by : \_\_\_\_\_

**INSPECTED**

Delivery Branch: \_\_\_\_\_

145 Michelle B. Tuyan

SUBJECT TO CONDITIONS AT THE BACK HEREOF

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CP No. [REDACTED]  
E-mail: jrsmain@jrs-express.com  
Website: www.jrs-express.com

**WAYBILL****CHARGE**

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TRACKING NUMBER

BC

**SHIPPER INFORMATION**Date: 8/26/2022 Origin: EscoltaClient Type: Charge Services: Express ServicePackage Type: 1 PounderWeight: 1000.00 GramsDescription / Content: DocumentsDestination: Odiangan, RomblonShipper's Name: Department of Environment and Natural ResourcesShipper's Address: Visayas Avenue, DilimanContact Number: 929-66-26Charge Account No. 100992**WAIVER OF RIGHTS**

After being informed of my right to declare the amount of the shipment and having opted not to do so, I hereby waive my right to claim its actual value in the event of loss or damage of my cargo.

I hereby declare that the content of my shipment conforms with the restrictions being implemented by JRS BUSINESS CORPORATION in accordance with the laws of the Republic of the Philippines.

CONFORME:

Shipper's Signature Over Printed Name

**RECEIVED FOR JRS**

Cashier/Collector Name

Rosette Castillo**CONSIGNEE**Name: DENR PENRO ROMBLONAddress: BRGY TABING DAGAT Odiangan, RomblonContact #: 639425675030

Special Instructions: \_\_\_\_\_

**RECEIVED IN GOOD ORDER AND CONDITION**

Received by: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Received: \_\_\_\_\_

Time: \_\_\_\_\_

Relationship to Addressee: \_\_\_\_\_

Delivered by: \_\_\_\_\_

Delivery Branch: \_\_\_\_\_

**PAYMENT**Freight Charge: 266.00Valuation: 0.00Insurance: 0.00Pick-up Fee: 0.00JRS Box: 0.00Others: 0.00Total Amount: 266.00**INSPECTED**

266 Michelle E. Fuyan 8/30

SUBJECT TO CONDITIONS AT THE BACK HEREOF

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## CONDITIONS

In acceptance of this AIRBILL, the shipper and the addressee agree to be bound by the following stipulations and limitations, anything to the contrary notwithstanding:

1. That the JRS Business CORPORATION (The "Company") is authorized to open and inspect the contents of packages and parcels to ascertain that the same are in accordance with the declarations of the shipper.
2. The following are prohibited for shipment or delivery; corrosive materials, inflammables, acids, toxic liquids, drugs, narcotics, dangerous articles, breakables, perishable goods, cash, money orders, treasury warrants, cashier's cheques or the like, jewelry, firearms, deadly weapons, explosives, and other articles or matters prohibited for carriage by law, Proclamation 1081, General Orders. Presidential Decrees government rules and regulations. Letter of instructions and Bureau of Posts; Glass, Chinaware, casting and other goods of a brittle or fragile nature or unprotected pieces including demijohns of all kinds are accepted for shipment only at owner's risk (SOR) with regards to breakage.
3. Articles or Mail matters which cannot be delivered through no fault of the Company (e.g. wrong address, consignee cannot be located, etc.) shall be kept by the Company. Failure of sender to claim the same within thirty (30) days after notification of this has been sent to him at his given address will mean that the item(s) will be disposed of sold or auctioned to defray storage expenses.
4. No time is fixed for completion of delivery of the goods referred to herein and the Company is hereby authorized to ship the goods through any Carrier which will transport the goods at the speediest way possible that circumstances will allow.
5. The Company shall not be liable for total or partial loss or damage, or delays in delivery caused by:
  - a) The act of default of the shipper/consignor/owner/consignee:
  - b) The nature of property or defect, or inherent vice therein by itself or in relation to the mode of transportation used by the Company without prior notice thereof being given by the Company;
  - c) Improper or insufficient packaging, securing or addressing;
  - d) Unforeseen Acts of God, force majeure, fortuitous events, public enemies, authority of law, quarantine, riots, strikes, the hazards or danger incident to a state of war or occurrence in Customs Warehouse: Unless caused by its own negligence or that of its employees or agents, the Company shall not be liable for difference in weight or quantity caused by shrinkage, leakage or evaporations.
6. In the event of losses of undeclared/uninsured items not due to fault or negligence either of the Company or of the shipper, liability shall be limited to the charges paid by the shipper as appearing on the Airbill.
7. In the event of losses due to direct fault or negligence of the Company, liability for losses of items for which only valuation fee was paid, shall be limited to the appraised value, not exceeding P1,000.00.
8. The Company will accept liability only for TOTAL LOSS of cargoes up to P1,000.00 under each Airbill if such amount is declared and the corresponding declaration and insurance fees are paid to the Company. Customers wishing to ship cargoes with declared value in excess of P1,000.00 value will have to make special arrangements with the JRS Main Office who will make arrangements with the COMPANY'S INSURANCE FIRM prior to acceptance of the cargo. The Company's liability shall then be subsidiary only to that of the insurer with whom the Corporation has insured the subject of shipment, the insurance being made in favor of the shipper and/or consignee.
9. Company shall not be liable for loss or damage shipments billed "OWNER'S RISK".
10. The Company will not accept nor assume liability for documents, or any articles or extraordinary value not specifically rated in published classifications except by a special agreement whereby the value of such documents or articles is stipulated and insurance thereof is taken.
11. All claims for total loss must be made in writing and will be honored only if filed with the Company's Main Office within thirty (30) days after item was entrusted to the Company for delivery. Failure to make claims within said period shall be filed only with the appropriate courts of Pasig City or if cognizable by the RTC before the appropriate courts of Pasig City.
12. Request for Proof of Delivery (POD) must be made in writing to the Company.
13. Conditions for picked up packages:
  - a) P10.00 storage fee per item after five (5) working days.
  - b) Payment of return freight and storage fee if unclaimed.
  - c) Authorizes JRS Express to dispose of articles if unclaimed after 15 days to cover charges.





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Tel. No. (02) 8243-8404; 8244-6511; 8241-6350; 8241-6550  
CP No. [REDACTED]  
E-mail: jrsmain@jrs-express.com  
Website: www.jrs-express.com

**WAYBILL****CHARGE**  
CUSTOMER COPY

0000000000084400- 362

0000000000084400-362

TRACKING NUMBER

BC

**SHIPPER INFORMATION**

Date: 9/26/2022 Origin: Escolta  
Client Type: Charge Services: Express Service  
Package Type: General Cargo  
Weight: 100.00 Grams  
Description / Content: Documents  
Destination: Manila, Metro Manila  
Shipper's Name: Department of Environment and Natural Resources  
Shipper's Address: Building/Street  
Contact Number: Mobile  
Charge Account No. 100992

**WAIVER OF RIGHTS**

After being informed of my right to declare the amount of the shipment and having opted not to do so, I hereby waive my right to claim its actual value in the event of loss or damage of my cargo.

I hereby declare that the content of my shipment conforms with the restrictions being implemented by JRS BUSINESS CORPORATION in accordance with the laws of the Republic of the Philippines.

CONFORME:

Shipper's Signature Over Printed Name

**RECEIVED FOR JRS**

Cashier/Collector Name

Erwin Quimbo**CONSIGNEE**

Name: arthur fernandez  
Address: 3312 adriatico st Manila, Metro Manila  
Contact #: \_\_\_\_\_  
Special Instructions: \_\_\_\_\_

**RECEIVED IN GOOD ORDER AND CONDITION**

Received by: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date Received: \_\_\_\_\_  
Time: \_\_\_\_\_  
Relationship to Addressee: \_\_\_\_\_  
Delivered by : \_\_\_\_\_  
Delivery Branch: \_\_\_\_\_

**PAYMENT**

Freight Charge: 107.00  
Valuation: 0.00  
Insurance: 0.00  
Pick-up Fee: 0.00  
JRS Box: 0.00  
Others: 0.00  
Total Amount: 107.00

**INSPECTED**107 Michelle B. Tuyan 8/30

SUBJECT TO CONDITIONS AT THE BACK HEREOF

*"This Document is not valid for Claiming of Input Tax"*





CUSTOMER COPY

00000000000084399-362

BC

**CONSIGNEE**

Charge Account No. 100992

Special Instructions:

## Shipper's Signature Over Printed Name

## Cashier/Collector Name

## PAYMENT

Delivery Branch: \_\_\_\_\_

Total Amount: \_\_\_\_\_

107 Michelle B. Tuyen

**SUBJECT TO CONDITIONS AT THE BACK HEREOF**

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CP No. [REDACTED]  
E-mail: jrsmain@jrs-express.com  
Website: www.jrs-express.com

**WAYBILL****CHARGE**  
CUSTOMER COPY

00000000000084398- 362

00000000000084398-362

TRACKING NUMBER

BC

**SHIPPER INFORMATION**

Date: 8/26/2022 Origin: Escolta  
Client Type: General Cargo Services: Express  
Package Type: General Cargo  
Weight: 00.00 Grams  
Description / Content: Documents  
Destination: Taguig, Metro Manila  
Shipper's Name: Department of Environment and Natural Resources (DENR)  
Shipper's Address: Visayas Avenue, Diliman  
Contact Number: 929-66-26  
Charge Account No. 100992

**WAIVER OF RIGHTS**

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I hereby declare that the content of my shipment conforms with the restrictions being implemented by JRS BUSINESS CORPORATION in accordance with the laws of the Republic of the Philippines.

CONFORME:

Shipper's Signature Over Printed Name

**RECEIVED FOR JRS**

Cashier/Collector Name

**CONSIGNEE**

Name: usec peter n tiangco  
Address: lawton ave fort bonifacio Taguig, Metro Manila  
Contact #: \_\_\_\_\_  
Special Instructions: \_\_\_\_\_

**RECEIVED IN GOOD ORDER AND CONDITION****PAYMENT**

Received by: \_\_\_\_\_ Freight Charge: 107.00  
Signature: \_\_\_\_\_ Valuation: 0.00  
Date Received: \_\_\_\_\_ Insurance: 0.00  
Time: \_\_\_\_\_ Pick-up Fee: 0.00  
Relationship to Addressee: \_\_\_\_\_ JRS Box: 0.00  
Others: 0.00  
Total Amount: 107.00  
Delivered by : \_\_\_\_\_  
Delivery Branch: \_\_\_\_\_

**INSPECTED**

107 Michelle B. Tuyan 8/30

SUBJECT TO CONDITIONS AT THE BACK HEREOF

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CP No. [REDACTED]  
E-mail: jrsmain@jrs-express.com  
Website: www.jrs-express.com



WAYBILL

CHARGE

CUSTOMER COPY

0000000000084401- 362

0000000000084401-362

TRACKING NUMBER

BC

SHIPPER INFORMATION

Date: 8/26/2022 Origin: Escolta  
Client Type: Charge Services: Express Service  
Package Type: General Cargo  
Weight: 100.00 Grams  
Description / Content: Documents  
Destination: Makati City, Metro Manila  
Shipper's Name: Department of Environment and Natural Resources (DENR)  
Shipper's Address: Building/Street  
Contact Number: Mobile  
Charge Account No. 100992

WAIVER OF RIGHTS

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I hereby declare that the content of my shipment conforms with the restrictions being implemented by JRS BUSINESS CORPORATION in accordance with the laws of the Republic of the Philippines.

CONFORME:

Shipper's Signature Over Printed Name

RECEIVED FOR JRS

Cashier/Collector Name

CONSIGNEE

Name: loides castro  
Address: Makati City, Metro Manila  
Contact #: \_\_\_\_\_  
Special Instructions: \_\_\_\_\_

RECEIVED IN GOOD ORDER AND CONDITION

PAYMENT

Received by: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date Received: \_\_\_\_\_  
Time: \_\_\_\_\_  
Relationship to Addressee: \_\_\_\_\_  
Delivered by : \_\_\_\_\_  
Delivery Branch: \_\_\_\_\_

Freight Charge: 107.00  
Valuation: 0.00  
Insurance: 0.00  
Pick-up Fee: 0.00  
JRS Box: 0.00  
Others: 0.00  
Total Amount: 107.00

SUBJECT TO CONDITIONS AT THE BACK HEREOF

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000000000000084407-362

BC

1,457 Michelle E. Tuyen 8/30  
SUBJECT TO CONDITIONS AT THE BACK HEREOF

870Bxs. 250sets/bx. 5Ply SN 000001 to 217500 BIR Permit OCN 3AU0001728070 Date of ATP: 08-23-2019 Valid until: 08-23-2024  
Looseleaf Permit No.: LLAR-043-0819-000136 Date: August 08, 2019





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CP No. [REDACTED]  
E-mail: jrsmain@jrs-express.com  
Website: www.jrs-express.com

**WAYBILL****CHARGE****CUSTOMER COPY**

0000000000084408- 362

0000000000084408-362

TRACKING NUMBER

BC

**SHIPPER INFORMATION**

Date: 8/28/2022 Origin: Escolta  
Client Type: Charge Services: Regular Service  
Package Type: General Cargo  
Weight: 42 Kilo  
Description / Content: Documents  
Destination: Puerto Princesa City, Palawan  
Shipper's Name: Department of Environment and Natural Resources  
Shipper's Address: Building/Street  
Contact Number: Mobile  
Charge Account No. 100992

**WAIVER OF RIGHTS**

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I hereby declare that the content of my shipment conforms with the restrictions being implemented by JRS BUSINESS CORPORATION in accordance with the laws of the Republic of the Philippines.

CONFORME:

Shipper's Signature Over Printed Name

**RECEIVED FOR JRS**

Cashier/Collector Name

Rosette Castillo**CONSIGNEE**

Name: DENR PENRO PALAWAN  
Address: STA MONICA Puerto Princesa City, Palawan  
Contact #: 639999350639  
Special Instructions: from C/O (LARGE BOX)

**RECEIVED IN GOOD ORDER AND CONDITION****PAYMENT**

Received by: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date Received: \_\_\_\_\_  
Time: \_\_\_\_\_  
Relationship to Addressee: \_\_\_\_\_  
Delivered by : \_\_\_\_\_  
Delivery Branch: \_\_\_\_\_

Freight Charge: 4,469.00  
Valuation: 0.00  
Insurance: 0.00  
Pick-up Fee: 0.00  
JRS Box: 50.00  
Others: 0.00  
Total Amount: 4,519.00

**INSPECTED**

4,519 Michelle B. Tuyan 8/30  
SUBJECT TO CONDITIONS AT THE BACK HEREOF

**"This Document is not valid for Claiming of Input Tax"**





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Website: www.jrs-express.com

**WAYBILL****CHARGE**

CUSTOMER COPY

0000000000084405- 362

0000000000084405-362

TRACKING NUMBER

BC

**SHIPPER INFORMATION**

Date: 8/26/2022 Origin: Escolta  
Client Type: Charge Services: Express Service  
Package Type: 1 Pounder  
Weight: 1000.00 Grams  
Description / Content: Documents  
Destination: Puerto Princesa City, Palawan  
Shipper's Name: Department of Environment and Natural Resources - DENR  
Shipper's Address: Building/Street  
Contact Number: Mobile  
Charge Account No. 100992

**WAIVER OF RIGHTS**

After being informed of my right to declare the amount of the shipment and having opted not to do so, I hereby waive my right to claim its actual value in the event of loss or damage of my cargo.

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CONFORME:

Shipper's Signature Over Printed Name

**RECEIVED FOR JRS**

Cashier/Collector Name

**CONSIGNEE**

Name: DENR PENRO PALAWAN  
Address: STA MONICA Puerto Princesa City, Palawan  
Contact #: 639999350639  
Special Instructions: \_\_\_\_\_

**RECEIVED IN GOOD ORDER AND CONDITION****PAYMENT**

Received by: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date Received: \_\_\_\_\_  
Time: \_\_\_\_\_  
Relationship to Addressee: \_\_\_\_\_  
Delivered by : \_\_\_\_\_  
Delivery Branch: \_\_\_\_\_

Freight Charge: 306.00  
Valuation: 0.00  
Insurance: 0.00  
Pick-up Fee: 0.00  
JRS Box: 0.00  
Others: 0.00  
Total Amount: 306.00

INSPECTED

306 Michelle E. Tuyan

SUBJECT TO CONDITIONS AT THE BACK HEREOF

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