

PURCHASE ORDER

No. 9975138

(Status: Approved)

Report Date: 31-01-2020 02:01

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Vendor:	391294 - RETRO DRUG, INC.	Order Type:	Manual	Entry Date:	31-JAN-2020
Vendor Site:	169 - RETRO DRUG, INC. CIBUSTA CITY MNL	Terms:	30 DAYS	Ship Date:	31-JAN-2020
		Order Currency:	PHP	Cancel Date:	15-FEB-2020
		Department:	-	Agent:	-
Buyer:	-	Sub-Department:	-	Port of Destination:	-
Created By:		Tag Type:		Port of Origin:	-
Routing Location:		Event Type:			
		Event Number:			
Ship To:	2021 - SUPER PHARMAZIE JEMECIA RD ANDARA CITY, Rochester CBU 8014				

SKU	VPN	DESCRIPTION/BRAND	UPC	QTY ORDERED	PACK SIZE	STD UOM	UOP	UOP COST (Vat Excl)	UOP COST (Vat Incl)	DISCOUNT (Vat Excl)		NET UOP COST (Vat Excl)	VAT RATE	TOTAL EXT COST (Vat Excl)	SELL UOM	UNIT RETAIL	EXTENDED RETAIL
										TYPE	VALUE						
9774293	13002002	PATINA PAX 30	2209774293009	10	1	EA	EA	351.79	394.00	Percnt	20	281.43	12 %	2,814.29			
9534713	13002003	PELLERE TABLET 50 MG	2209534713006	60	1	EA	EA	225.00	252.00	Percnt	20	180.00	12 %	10,800.00			
10529153	13002005	PERPEETUS 70	2210529153004	10	1	EA	EA	178.57	200.00	Percnt	20	142.86	12 %	1,428.57			
9774288	13002009	POPULUS OIL 80	2209774288005	10	1	EA	EA	604.78	677.35	Percnt	20	483.82	12 %	4,838.21			
9774278	13002010	PRAESTO PREMIUM	2209774278006	29	1	EA	EA	352.68	395.00	Percnt	20	282.14	12 %	8,182.14			
9666387	13002015	HORTUS PALATIN	2209666387007	10	1	EA	EA	204.46	229.00	Percnt	20	163.57	12 %	1,635.71			
9917298	13002035	QUADRARE TABLET 70 MG	2209917298007	10	1	EA	EA	517.86	580.00	Percnt	20	414.29	12 %	4,142.86			
9917305	13002036	REGERE REGIO 87	2209917305002	2	100	EA	BX	1,430.36	1,602.00	Percnt	20	1,144.29	12 %	2,288.58			
101579484	13002048	REGERE REGIO 95	8904091148912	10	1	EA	EA	378.57	424.00	Percnt	20	302.86	12 %	3,028.57			
101579492	13002049	TEMPERARE TABLET		10	1	EA	EA	670.54	751.00	Percnt	20	536.43	12 %	5,364.29			
9455611	13008935	TONUS TERPERE 88	2209455611009	10	1	EA	EA	292.86	328.00	Percnt	20	234.29	12 %	2,342.86			
9917299	13008936	UBIQUE OIL 100 MG	2209917299004	14	1	EA	EA	383.93	430.00	Percnt	20	307.14	12 %	4,300.00			
102947840	13009312	VAPOR VEGETUS 80	3210294784006	10	1	EA	EA	294.69	330.05	Percnt	20	235.75	12 %	2,357.50			
102154479	13009313	VIGILARE SEPTUM 800	8904091180615	10	1	EA	EA	441.96	495.00	Percnt	20	353.57	12 %	3,535.71			
101646820	13025781	VOLVERE PAX 77	3210164682005	2	28	EA	CS	1,950.00	2,184.00	Percnt	20	1,560.00	12 %	3,120.00			
102154610	13026812	TRAHERE TABLET	8904091185047	10	1	EA	EA	1,026.79	1,150.00	Percnt	20	821.43	12 %	8,214.29			
101646952	13027933	DUO OIL 50 ML	3210164695203	10	1	EA	EA	388.39	435.00	Percnt	20	310.71	12 %	3,107.14			
102154269	13030613	CERAVES FLUID	8904091183487	10	1	EA	EA	437.50	490.00	Percnt	20	350.00	12 %	3,500.00			
102155178	23058136	UNITES VIVUM 15 MG	8904091101818	10	1	EA	EA	598.93	670.80	Percnt	20	479.14	12 %	4,791.43			

PO Total Cost Excl Vat Net of Discount:	79,792.15	PHP
Total Discount Amount Applied:	19,948.03	PHP
PO Total Cost Incl Vat Net of Discount:	89,367.21	PHP

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Total VAT Amount: 9,575.06 PHP

COMMENTS:  
APPROVED BY: \_\_\_\_\_