URAS SUPERMARKET CORPORATION

DAO DAMPAS TAGBILARAN CITY 6300 BOHOL PHILIPPINES TELEFAX#038-501-7601 TIN#000 254 327-00003

Purchase Order (Consolidated)

endor:

PRIMUS VENTURES

Address:

0909GF CPG North Ave Quibir

Compound Taloto Tag City

Phone#:

Place of

0918 808 7000

June 13, 2024

Date Order No.

Ref. RPO

Posting Date

No.

Due Date

Page 1

ASMGMCPO000010874

ASMGM-RPO-000009504

06/13/24

Payment			W .							
Inv. Discount	0.00	· · · · · · · · · · · · · · · · · · ·								
Item Code	Description	Size Color	Qty.	Unit of Measure	Direct Unit Cost	Gross	100		Amount	Net Cost Exc. VAT
	TO SO SPICY EDESH TP 144y200		20	CASE14	4 1,195.68	23,9	13.60	0.00	23,913.6	60 1,067.57
167647 COLGATE TP FC CC SPICY FRESH TP 144x200 CA4425 COLGATE TB SLIM SOFT CHARCOAL ADULT			5	CS12	1,346.36	6.7	731.80	0.00	6,731.8	30 1,202.11
614323 12s						7.72	394.72	0.00		72 2,766.68
662061 COLGATE 7	TB TRIPLE ACTION ADULT 72s		4	CS72	3,098.68	100 AND				14 4,869.41
626175 2/173G	TP FC CC PEPPERMINT ICE TWN		6	CS36	5,453.74		722.44	0.00	**************************************	
142962 COLGATE 7	TP FC CC PEPPERMINT ICE TWN		6	CS36	4,756.04	28,	536.24	0.00		24 4,246.46
PALMOLIVE	E NAT SHP INTNSV MOIST PNK		5	CASE	1,831.32	9,	156.60	0.00	9,156.0	60 1,635.11
SO/SUIVIL	E NAT SHP INTNSV MOIST TRI 15MI	<u>a</u>	10	CS432	2,412.94	24,	129.40	0.00	24,129.	40 2,154.41
127246 PALMOLIVI	E SHP ULRA SMTH B1G1 at 50P		6	CS12	2,072.80	/12,	436.80	0.00	12,436.	80 1,850.71
2/160WL	E NAT SHP ULTRA SMOOTH GRN		3	CASE	1,831.3	2 5,	493.96	0.00	5,493.	96 1,635.11
131580 36x90ML	NOIST IBIZING CARE 12MI		4	CS432	2,199.6	7 8,	798.68	0.00	8,798.	68 1,963.99
	MOISTURIZING CARE 12ML		4	CS432	2,199.6	7 8,	798.68	0.00	8,798.	68 1,963.99
184854 GARD SHP REFRESHING MENTHOL 12ML			7	CASE2	000 000 4044004	8 28,	640.36	0.00	28,640.	36 3,653.11
172476 COLGATE TP GREAT REG FLVR 2/195G 633815 COLGATE TP GREAT REG FLVR 36x2/132G			6	CS36		3 32	,640.18	0.00	32,640.	.18 4,857.17
633815 COLGATE	TREC CC KOOL MNTHL FRSH			CS36	5,453.7	10.000	,722.44	0.00	32,722	.44 4,869.41
624578 2/173G	COLGATE TP FC CC KOOL MNTHL FRSH 2/47/8 2/47/9G		6	C330	5,455.7	7 95			11	40-2006/80 / 202
635475 COLGATE 12s	COLONE TO CLIM COET CHARCOAL SOFT 3		3	CS12	4,375.7	3 13	,127.19	0.00	13,127	.19 3,906.90 4 202
143826 COLGATE 24x3+2s	TB ZIGZAG PLUS SOFT W/CAP		2	CS24	5,053.4	2 10	,106.84	0.00	10,106	.84 4,511.98
630808 COLGATE 50P 12pk	TB 360 GOLD+CHRCL B1 GET1 at		3	CS12	3,254.0	4 9	,762.12	0.00	9,762	.12 2,905,39
630806 COLGATE	TB 360 CHARCOAL B1 GET1 at 50F	•	3	CS12	2,983.6	8 8	,951.04	0.00	8,951	.04 2,664.00
	TB 360 ADVANCE TWIN PACK 12s		1	CS12	3,456.0	00 3	3,456.00	0.00	3,456	5.00 3,085.71
	TB SLIM SOFT ADVANCED 2+1 12s		. 2		3,798.3	33 7	7,596.66	0.00	7,596	3,66 3,391.37
652971 COLGATE	TB SLIM SOFT ADV GOLD TP ULTF	RA	2		2.688.0	00 5	5,376.00	0.0	5,376	3.00 2,400.00
163221 SOFT 12s						100 2007 - 12	7,763.90	0.0	0 7.763	3.90 1,386.41
	TB CHARCOAL CLEAN 2+1s 12pk		5		1,552.		8,539.60	0.0		9.60 4,246.96
172470 COLGATE TP TRIPLE ACTION MV 2x173G			•	CASE	27 4,756.				5) (FED. 14	
142161 COLGATE 24x115G	TP HIMALAYAN SALT TWIN PACK		5	CS24	4,336.	69 2	1,683.45	0.0		3.45 3,872.04
600424 COLGATE 24x2/1006				CS24	3,628.	92	3,628.92	0.0		8.92 3,240.11
655169 COL GATE	E TB SUPER FLEXI TWIN PACK 36s		3	3 CS36	1,330.	91	3,992.73	0.0	0 3,992	2.73 1,188.31
134512 COLGATI	E TB SUPER FLEXI BLACK TWIN PA	CK	2	4 CS36	1,723.	44	6,893.76	0.0	0 6,89	3.76 1,538.79
630619 COLGATI 630619 24x5+1	E TB CLASSIC HANGING MAT ADUL	T	!	5 CS24	1,812	96	9,064.80	0.0	9,06	4.80 1,618.71