

046-437-2861

046-437-0906

(02) 244-2935

(02) 244-2917

Lot 1-A Block 15, Phase III (PEZA)

SMART UP MARKETING

PEZA, Rosario, Cavite Philippines

Phone:

Vendor

961 Soler St. Binondo, Manila Mr. Peter Dy

FAX:

Phone:

FAX:

PURCHASE ORDER

on all corre	Purchase Order Number spondence invoices upers and packages	DPI-04879				
Date	9/14/2022	REQ REF PRS-PLN-02209-02510				
AMEND REV PAYABI	NO .E	PAGE				
Requesti	ng Department	PLANNING_A. Caballero				
Cost Cer	iter	DPIO110200				
Prepared	by	R. De Villa				
D 1	ER TO: ANAM PHILIPPINES 740 ot 1-A Block 15 , Phas					

Terms	Net 30		
DOCUMENTATION REQUIREMENTS		Delivery Receipt & Sales Inv.	
FOR PLANNING USE			

Item	Description	Qty	U/M	Rate	Amount
9310000156 9310000074 9310000006 9310000031	POST IT 3X3 ASSORTED PENCIL MONGOL #2 BINDER CLIP 1" CORRECTION TAPE (JOY)	15 12 5 10	pd PC/S bx PC/S	35.00 6.00 18.00 16.00	525.00 72.00 90.00 160.00

AMOUNT

PHP 847.00

PLEASE SIGN AND RETURN ONE COPY TO US IMMEDIATELY

CONFIRMED BY:

Mr. Jay Park
PRESIDENT

FO-PUR-001 A (2016.08.16)

DANAM

Req. Date: Sept. 6, 2022 PRS No.:

PURCHASE REQUISITION SLIP

-O cal

Overseas

Reg by: Planning

PRS- PLN - 02209 - 02510

PRTS/DESCRIPTION	QTY	UNITS	SM	ART UP	SM CI	IDED.		
1 POST IT 3 X 3 2 PENCIL MONGOL #2 3 BINDER CLIP 1" 4 CORRECTION TAPE 5 PLEDGE 6 ROUND RAGS	15 12 5 10 3	PAD PCS BOX PCS BTL KILOS	35.00 6.00 18.00 16.00	525.00 72.00 90.00 160.00	U/PRICE	AMOUNT 885.00	QU/PRICE	JICK AMOUNT
			P	847.00	P		32.00	160.0

SMART UP : P SM SUPERMARKET: P

847.00 885.00

aulck: ? P

160.00 1,892.00

Remarks/Justification:
Office Supplies

Requesting Dept. Purchasing

Dept.

Prepared by A Caballey

09/07

Dona

FO-PUR-003 B (2016.08.16)



PURCHASE ORDER

E3 for	IILIPPINES	NC		TIOD ON	DEK	
Lot 1-A Block 1 PEZA, Rosario	5, Phase III (PEZA		Show this Purche on all correspond shipping papers a	ase Order Number ence invoices and packages	NUMBER DPI	-04392
Cavite Philippin	tes 46-437-2861	and the state of t	Date	6/29/2022	REQ REF	
1	46-437-0906		AMEND REV	NO	PAGE PAGE	1-02206-02226
Vendor			PAYABLE			
SMART UP M. 961 Soler St.	ARKETING	**************************************	Requesting De Cost Center	partment	PLANNING_A. C	aballero
Binondo, Manil	a		Prepared by		DPIO110200	
Mr. Peter Dy			DELIVER TO]	R. De Villa	
				: PHILIPPINES I		
Phone:	(02) 244-2935		1/40			
FAX:	(02) 244-2917		Lot 1-A I	Block 15, Phase I	II (PEZA)	
Terms						mark () de la company () de
DOGUME	Net	30				
DOCUMENTATION	REQUIREMENTS	The second secon	Delive- F	2001.00		
OFFICE SUPPLIES &	& FOR 7'S		Delivery R	Receipt & Sales	Inv.	
Item						
9310000031	Transplanta stormanurors of the second	Description	Qty	U/M		
9310000156	CORRECTION TA	PE (JOY)	10		Rate	Amount
9310000017 9310000008	POST IT 3X3 ASS	PCHODT	15	PC/S pd	16.00	160.00
3100000126	I DINDER CLIP 3/4	to the state of th	20	PC/S	35.00 1.50	525.00 30.00
	TO TEBOOK (STE	RLING OR VECO)	10	bx PC/S	12.00 30.00	36.00
					30.00	300.00
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			AM	OUNT	1	
				AND R. R. S.	PH	P 1,051.00
LEASE SIGN AND I	RETURN ONE COP	Y TO US IMMEDIATE	TV	OLD P.O	The state of the s	17/4/2
CONFIRMED BY:		- MAINTAIR	Tills	0/	7	
2007 3 8			7)	7/1- 7	The same of the sa	
The sales are a sales and a sales are a		医神经病 "一		Mr. Jay	Park	
JR-001 A (2016.08.16)				FRESIDE	IN I	
(=010,00,10)						



PURCHASE ORDER

group, at a six of process, account of the	
PHILIPPINES INC. Lot 1-A Block 15, Phase III (PEZA)	Show this Purchase Order Number on all correspondence invoices shipping papers and packages NUMBER DPI-04280
PEZA, Rosario, Cavite Philippines	Date 6/15/2022 REQ REF PRS-LOG-02206-02154
Phone: 046-437-2861 FAX: 046-437-0906	AMEND NO PAGE REV PAYABLE
Vendor	
SMART UP MARKETING	Requesting Department LOGISTICS_N. Catigan
961 Soler St.	Cost Center DPI0010400
Binondo, Manila	Prepared by R. De Villa
Mr. Peter Dy	DELIVER TO:
Phone: (02) 244-2935 FAX: (02) 244-2917	DANAM PHILIPPINES INC. 1740 Lot 1-A Block 15, Phase III (PEZA)
T	

Delivery Receipt & Sales Inv.

Item	Description	Qty	U/M	Rate	Amount
9310000031 9310000098 9310000074	CORRECTION TAPE (JOY) STAPLE WIRE REMOVER PENCIL MONGOL #2	5 5 24	PC/S PC/S PC/S	16.00 12.00 6.00	80.00 60.00 144.00
	PURCHASED				
			distribution of the property o		
		The state of the s			

PLEASE SIGN AND RETURN ONE COPY TO US IMMEDIATELY

CONFIRMED BY:

AMOUNT

PHP 284.00

OLD P.O

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Mr. Jay Park

FO-PUR-001 A (2016.08.16)



PURCHASE ORDER

Ph	ILIPPINES	NE		THE OF OR	ULK	
Lot 1-A Block 1 PEZA, Rosario, Cavite Philippin	5, Phase III (PEZA)			chase Order Number indence invoices is and packages	NUMBER DP	-04645
Phone: 04	46-437-2861 46-437-0906		AMEND	0/1/2022	PRS-ADI	VI-02207-0237
Vendor	70-737-0906		REV PAYABLE	NO	PAGE	
SMART UP MA	ARKETING	The state of the s	Requesting E	Department	IID .	
961 Soler St. Binondo, Manil			Cost Center	The second liver is the second liver in the second liver is the second liver in the second liver is the second liver in the second liver in the second liver is the second liver in the se	HR_J. Del Pilar DPIA110102	
Mr. Peter Dy	a		Prepared by		The second secon	
			DELIVER T	O-	R. De Villa	·
	(02) 244-2935 (02) 244-2917		DANA 1740	M PHILIPPINES IN Block 15, Phase II		
Terms	Net 3	0				
DOCUMENTATION						
FOR ADMIN USE	TOTAL INICIALS		Delivery	Receipt & Sales I		
35						
Item 300000111	SCOTCH TAPE 1"	escription	Qty	U/M	Rate	A 222.004
300000093 3000000210 810000105 800000011 100000012 10000006 10000007 10000150 10000057 10000031 10000097 0000136	NAMEPEN MONA NAMEPEN MONA WHITE BOARD M BATTERY AA ENE BATTERY ACA ENE BINDER CLIP 1" BINDER CLIP 2" BROWN ENVELOP LAMINATING FILM CORRECTION TAP STAPLE WIRE # 35	MI RED ARKER BLACK RGIZER ERGIZER E - LONG I A4 125MIC E (JOY) Brand: MAX (BIG) E LONG ORDINARY	10 5 5 10 20 20 5 5 5 50 2 5 3 50	rl PC/S PC/S PC/S PC/S PC/S PC/S bx bx PC/S bx PC/S bx PC/S	9.00 20.00 22.00 34.00 29.00 29.00 18.00 55.00 2.00 600.00 16.00 48.00 10.00	90.00 100.00 110.00 340.00 580.00 90.00 275.00 100.00 1,200.00 80.00 144.00 500.00
			A	MOUNT	DES	P 4,189.00

PLEASE SIGN AND RETURN ONE COPY TO US IMMEDIATELY

CONFIRMED BY:

Mr. Jay Park PRESIDENT

OLD P.O

Wille

FO-PUR-001 A (2016.08.16)

From: JPark < jaypark@danam.com>

Sent: Wednesday, September 14, 2 022 9:53 AM
To: Ronalyn De Villa < Ronalyn. De Villa @danam.ph>

Cc: 'analyn frani' <acfrani@danam.ph>

Subject: RE: FOR APPROVAL_PLANNING REQUEST_PRS-PLN-02209-02510

Okay approved. TY,

From: Ronalyn De Villa < Ronalyn.De Villa@danam.ph>

Sent: Thursday, September 8, 2022 3:49 PM

To: JPark < <u>iaypark@danam.com</u>>
Cc: 'analyn frani' < <u>acfrani@danam.ph</u>>

Subject: RE: FOR APPROVAL_PLANNING REQUEST_PRS-PLN-02209-02510

Dear Sir Jay,

Good Afternoon

See attached below Re-send for Planning request for your approval

Thank you, Rona

From: Ronalyn De Villa < Ronalyn. De Villa@danam.ph>

Sent: Thursday, September 08, 2022 3:03 PM
To: 'jaypark@danam.com' <jaypark@danam.com>

Cc: 'analyn frani' <a critical action action action and action ac

Subject: FOR APPROVAL_PLANNING REQUEST_PRS-PLN-02209-02510

Hi Sir Jay,

Good day

See below request for your approval. PLANNING REQUEST

Reason(s): >

For Planning use

Repeat order from existing supplier with same quantity and price before

Total Amount for Approval:

SMART UP:	₽	847.00
SM SUPERMARKET:	P	885.00
QUICK :	₽	160.00

₱1,892.00

See below summary:

SPANAM

Reg Date: Sept. 6.2022 PRS Mb.:

PURCHASE REQUISITION SLIP

ODversess

Req.by: Planning

PRS - PLN - 01707 - 02510

	PRIS/DESCRIPTION	QTY	UNITS	7	ART UP	540	LIPERMARKET		Professional and a second
1	РОЅТ П З Х З			U/PAICE	AMOUNT	U/PRICE	AMOUNT		
	PENCE MONGOL #2	15	PAD	35.00	525.00	State of Sta		U/PRICE	AMOUNT
	BINDER CLIP 1*	12	PCS	6.00	72.00	Title-menorphic (Migraph	The second secon	Statement of the later of the l	
		5	BOX	18.00	90.00	ACCORDING TO STREET			
	CORPRECTION TAPE	10	PCS	16,00	SOUR STATEMENT AND STREET STATEMENT				
ammonute end	PLEDGE	3	BTL	10.00	160.00				And in contrast of the contras
6	ROUND RAGS	5	KILOS	-		295.00	885.00		The second of the second or
		-	10203	1	- I			32.00	160.0
					847.00		P 885.00	32.00	P 160.0

SMART UP : P 847.00 OUT OF THE PACKAGE P 885.00 SMART UP P 160.00 1,892.00

Remarks/Justification: Office Impolies	Requesting Dega.	Prepared by	Cheffy dy	Approved by
	Purchasing Dept.	BONE 19 07		

FO-PUR-063 B (2015 08.16)