

# PURCHASE ORDER

No.SMPH-0000000173  
REPRINT-22.09.2014

Vendor No. : 700000271  
**METRO PAPER INDUSTRY**  
KM 19 ORTIGAS AVE EXT ROSARIO  
PASIG CITY  
TIN : 206486092

Please address invoice to:  
**SM PRIME HOLDINGS INC.**  
SM CITY ROSARIO  
SM City Rosario  
General Trias Drive Brgy. Tejero  
4106 Rosario Cavite  
VAT Reg 003-058-789-059

Document No. : 1200001436  
Creation Date : 18.08.2014  
Cancellation Date :  
Order Type :  
Category : Paper Products  
Requisitioner :  
Terms of Payment : 30D upon receipt of original invoice  
Additional Terms :

**NOTE:** Testing PO Workflow

Line No.	Del.Date/ Ref.Doc.	Material Number	Material Description	Quantity	UOM	Unit Price	Total Price
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010		2001708	COPY PAPER - SHORT	50	RM	100.00	5,000.00
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<b>Gross Price</b>	5,000.00
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<b>AMOUNT (VAT INCLUSIVE)</b>	5,000.00
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<b>Value Added Tax</b>	12%	535.71
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<b>Net of VAT</b>	4,464.29
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<b>Gross of VAT</b>	<b>5,000.00</b>
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TOTAL AMOUNT IN PHP: FIVE THOUSAND ONLY

**Special Instruction to Supplier:**

**Warranties:**

BILLINGS SHOULD NOT BE LATER THAN 60 DAYS FROM DELIVERY DATE.

<b>Prepared by:</b>	<b>Ordered by:</b>	<b>Approved by:</b>	<b>Received by/Date:</b>	<b>Verified by/Date:</b>
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Joanna O. Dizon

BIR PERMIT NO. XXXX-XXX-XXXXX-XXXXXX  
Date Issued:01.06.2014  
SMPH-0000000001 to 9999999999