

# PURCHASE ORDER No.

Vendor No. : 700000288  
JOANNA O DIZON  
ALABANG  
1770 MUNTINLUPA CITY  
TIN : 250644411

Please address invoice to:  
SM PRIME HOLDINGS INC.  
SM CITY NOVALICHES  
SM City Novaliches  
Quirino Highway Bgy. San Bartolome  
Novaliches Quezon City  
VAT Reg 003-058-789-063

Document No. : 1200001714  
Creation Date : 17.10.2014  
Cancellation Date :  
Order Type :  
Category : Office Supplies  
Requisitioner :  
Terms of Payment : 30D upon receipt of original invoice  
Additional Terms :

## NOTE:

Line No.	Del.Date/Ref.Doc.	Material Number	Material Description	Quantity	UOM	Unit Price	Total Price
010	31.07.2014	2000697	ALCOHOL 500ML	500	BT	10.00	5,000.00
020	31.07.2014	2000699	BATTERY - LITHIUM 2CR56V	500	PC	10.00	5,000.00
030	31.07.2014	2000698	BATTERY - LITHIUM CR123A	500	PC	10.00	5,000.00

Gross Price 15,000.00

AMOUNT (VAT INCLUSIVE) 15,000.00

Value Added Tax 12% 1,800.00

Net of VAT 13,392.87

Gross of VAT 16,800.00

TOTAL AMOUNT IN PHP: SIXTEEN THOUSAND EIGHT HUNDRED ONLY

Special Instruction to Supplier:

Warranties:

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

Prepared by:	Ordered by:	Approved by:	Received by/Date:	Verified by/Date:
May Anne S. Cortez SAP Support Group		May Anne S. Cortez		