



MONDELEZ PHILIPPINES, INC. TO CENTRAL DISTRIBUTION CENTER

PO vs PROFORMA SUPPLIER INVOICE - VARRIANCE REPORT

SO Date : 1970-01-01

SO No : 6373299229

PO No : ADD-ALT-9/14-9/23/SMGM00397986/SMG-CPO-0377365

Proforma No : MONDELEZ-6373299229

Purchase Order Items

PO Item No.	Description	Qty	Price	Amount
			P 0.00	P 0.00
			P 0.00	P 0.00
			P 0.00	P 0.00
			P 0.00	P 0.00
			P 0.00	P 0.00
			P 0.00	P 0.00
			P 0.00	P 0.00
			P 0.00	P 0.00
			P 0.00	P 0.00
			P 0.00	P 0.00
			P 0.00	P 0.00
			P 0.00	P 0.00
			P 0.00	P 0.00
			P 0.00	P 0.00
TOTAL:			P 0.00	

PROFORMA Overserved Items

PSI Item No.	PSI Description	Qty	Price	Amount
4274152	OREO CRUMBS 24X 454G	10	P 2,626.98	P 26,269.80
TOTAL:			P 26,269.80	

Proforma Items

PSI Item No.	Description	Qty	Price	VAT	Amount	Total VAT Per Item
			P 0.00	P 0.00	P 0.00	P 0.00
			P 0.00	P 0.00	P 0.00	P 0.00
			P 0.00	P 0.00	P 0.00	P 0.00
			P 0.00	P 0.00	P 0.00	P 0.00
			P 0.00	P 0.00	P 0.00	P 0.00
			P 0.00	P 0.00	P 0.00	P 0.00
			P 0.00	P 0.00	P 0.00	P 0.00
			P 0.00	P 0.00	P 0.00	P 0.00
			P 0.00	P 0.00	P 0.00	P 0.00
			P 0.00	P 0.00	P 0.00	P 0.00
			P 0.00	P 0.00	P 0.00	P 0.00
			P 0.00	P 0.00	P 0.00	P 0.00
			P 0.00	P 0.00	P 0.00	P 0.00
TOTAL:					P 0.00	P 0.00

Total Match Count : 12 Total Match PO QTY : 0 Total Match Proforma QTY : 0

0.01 :	13,482.62
0.02 :	26,695.58
Amount Due :	40,178.20