

PURCHASE ORDER

Distributor Code, Distributor Name	JOHN8343, JOHNSON & JOHNSON PHILIPPINES INC.	Purchase Order	793698
Ship to Code	038, DC PASIG F. LEGASPI	PO Creation Date	11/11/2015
Store Code, Store Name	038, DC PASIG F. LEGASPI	PO Approval Date	11/11/2015
Address	403 F LEGASPI ST. MAYBUNGA PASIG CITY	PO Delivery Date	11/13/2015
Tel No.	(02) 643-3539	PO Cancel Date	12/05/2015
Email	SSDSPA@SOUTHSTARDRUG.COM.PH		
Prepared By	B008-NABLO RONALD ABAINZA		
Approved By	A001-TUERES CHRISTINE O		

SSD Item No	Item Description	Packing	UPC	Distributor Product Code	Quantity	List Price (Ex Vat)	Total Gross Cost (Ex Vat)	% Discount	Total Net Cost(Ex Vat)
50294	JJ BABY BATH SOAP LIQUID 100ML 1 @@@	1	9556006060193	JJ20101443	192	28.13	5,400.00	3.96	5,186.16
50310	JJ BABY OIL ALOE 50ML 1 @@@	1	4801010504207	JJ19604590	432	30.49	13,172.11	3.96	12,650.50
50326	JJ BABY OIL REG 125ML 1 @@@	1	4801010501312	JJ19602601	240	53.44	12,825.12	3.96	12,317.25
50327	JJ BABY OIL REG 25ML 1 @@@	1	48035996	JJ19602606	1152	13.84	15,942.53	3.96	15,311.20
50329	JJ BABY OIL REG 50ML 1 @@@	1	4801010501213	JJ19602607	576	26.21	15,094.08	3.96	14,496.35
50330	JJ BABY OIL LITE 50ML 1 @@@	1	4801010503224	JJ19608595	216	30.49	6,586.06	3.96	6,325.25
50331	JJ BABY OIL LITE 125ML 1 @@@	1	4801010503323	JJ19608591	144	60.94	8,775.07	3.96	8,427.58
50332	JJ BABY OIL LITE 25ML 1 @@@	1	48036016	JJ19608594	720	16.16	11,635.92	3.96	11,175.14
50352	JJ BABY SH GCF PINK 200ML 1	1	9556006000656	JJ1910141602	48	93.04	4,465.73	3.96	4,288.89
50354	JJ BABY SH GOLD 200ML 1	1	9556006000250	JJ1900841105	96	88.62	8,507.14	3.96	8,170.25
50356	JJ BABY OIL ALOE 125ML 1 @@@	1	4801010504306	JJ19604588	96	60.94	5,850.05	3.96	5,618.39
50393	JJ BABY OIL ALOE 25ML 1 @@@	1	48038065	JJ19604589	720	16.16	11,635.92	3.96	11,175.14
50847	JJ BABY SH SOFT & SHINY 200ML 1 @@@	1	9556006004234	JJ19001426	96	93.04	8,931.46	3.96	8,577.77
51906	JJ BABY BATH LIQUID TOP TO TOE 100ML 1	1	9556006012086	JJ2011041608	96	60.80	5,837.18	3.96	5,606.03
51907	JJ BABY BATH LIQUID TOP TO TOE 200ML 1	1	9556006012093	JJ2011041408	96	115.80	11,117.18	3.96	10,676.94
52037	JPE COMPACT WHITE 10G 1	1	8850007560012	JJ28303632	36	115.98	4,175.35	3.96	4,010.01
52041	JPE COMPACT BEIGE 10G 1	1	8850007560036	JJ28303636	36	115.98	4,175.35	3.96	4,010.01
52056	JJ BABY OIL BODY WARM 50ML 1 @@@	1	8850007060567	JJ19612578	144	34.33	4,943.52	3.96	4,747.76

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52819	JJ BABY SOAP 100G 1 @@@	1	4801010560500	JJ20005607	384	20.22	7,765.63	3.96	7,458.11
52820	JJ BABY SOAP REG 150G 1 @@@	1	4801010560609	JJ20005608	576	29.33	16,894.08	3.96	16,225.07
52865	JJ BABY LOTION PINK 100ML 1 @@@	1	4801010511410	JJ198034118	144	55.22	7,952.11	3.96	7,637.21
52866	JJ BABY LOT PINK 50ML 1 @@@	1	4801010511113	JJ19809577	216	31.25	6,750.00	3.96	6,482.70
52867	JJ BABY LOTION PINK 200ML 1 @@@	1	4801010511311	JJ198034116	96	100.36	9,634.27	3.96	9,252.75
53069	JJ BABY SH GOLD 100ML 1 @@@	1	9556006014547	JJ1900841004	240	49.24	11,817.84	3.96	11,349.85
53994	JJ BABY SH GCF PINK 100ML 1 @@@	1	9556006014592	JJ1910141002	96	51.70	4,962.82	3.96	4,766.29
53995	JJ BABY SH SOFT & SHINY 100ML 1 @@@	1	9556006014585	JJ19001428	192	51.70	9,925.63	3.96	9,532.58
54064	JJ BABY LOTION MILK 50ML 1 @@@	1	4801010515104	JJ19819437	216	35.05	7,569.72	3.96	7,269.96
54065	JJ BABY LOTION MILK 100ML 1 @@@	1	9556006060346	JJ19819439	240	61.88	14,850.00	3.96	14,261.94
54362	JJ BABY LOTION MILK 200ML 1 @@@	1	9556006060353	JJ19819441	144	112.90	16,257.89	3.96	15,614.08
54363	JJ BABY LIQ BATH MILK 200ML 1 @@@	1	9556006060001	JJ20111448	432	67.72	29,256.34	3.96	28,097.79
54365	JJ BABY LIQ BATH MILK 100ML 1 @@@	1	9556006060308	JJ20111446	528	34.96	18,456.24	3.96	17,725.37
55416	JJ BABY SOAP MILK 100G 1 @@@	1	4801010562108	JJ20009579	384	22.81	8,760.19	3.96	8,413.29
55837	JJ BABY OIL BODY WARM 125ML 1 @@@	1	4801010505006	JJ19612577	192	69.46	13,337.09	3.96	12,808.94
55899	JJ BABY OIL BEDTIME 50ML 1 @@@	1	9556006060636	JJ19617583	144	34.33	4,943.52	3.96	4,747.76
55900	JJ BABY OIL BEDTIME 125ML 1 @@@	1	9556006060643	JJ19617580	96	69.46	6,668.54	3.96	6,404.47
57087	JJ BABY WIPES SKIN CARE 80S/75S 1 @@@	1	4710032501791	JJ21103495	300	133.75	40,125.00	3.96	38,536.05
57088	JJ BABY WIPES SKIN CARE 20S 1 @@@	1	4710032503078	JJ21106493	768	54.11	41,554.18	3.96	39,908.63
57089	JJ BABY WIPES MESSY TIMES 20S 1 @@@	1	4710032504303	JJ21105334	864	29.91	25,843.10	3.96	24,819.72

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57090	JJ BABY WIPES MESSY TIMES 80S 1 @@@	1	4710032504297	JJ21105333	348	74.64	25,975.76	3.96	24,947.12
57437	JJ BABY REF BATH MILK 200ML 1 @@@	1	4801010534204	JJ21612573	384	57.50	22,080.00	3.96	21,205.63
57527	JJ BABY WIPES SKIN CARE FRAG 20S 1 @@@	1	8850007790020	JJ21109492	576	54.11	31,165.63	3.96	29,931.47
57528	JJ BABY WIPES SKIN CARE FRAG 80S/75S 1 @@@	1	8850007790037	JJ21109491	132	133.75	17,655.00	3.96	16,955.86
57555	JJ BABY REF BATH MILK 600ML 1 @@@	1	9556006061084	JJ20111461	132	148.84	19,646.75	3.96	18,868.74
58200	JJ BABY SOAP REG BUDGET SIZE 60G 1	1	4801010560432	JJ20005611	864	10.76	9,295.78	3.96	8,927.66
58201	JJ BABY SOAP MILK BUDGET SIZE 60G 1	1	4801010562306	JJ20009581	816	10.76	8,779.34	3.96	8,431.68
58295	JJ BABY SHAMPOO ACTIVE FRESH 100ML 1	1	4801010524007	JJ19011412	240	49.24	11,817.84	3.96	11,349.85
58296	JJ BABY SHAMPOO ACTIVE FRESH 200ML 1	1	4801010524106	JJ19011411	48	88.62	4,253.57	3.96	4,085.13
58367	JJ BABY WIPES SKIN CARE BUY 2 GET 1 FR 75S 1	1	4801010182955	JJ21106574	84	267.50	22,470.00	3.96	21,580.19
50367	JJ CLEAN & CLEAR PACK OIL CONTROL 50S 1	1	8850007700050	JJ3390249102	48	91.07	4,371.41	3.96	4,198.30
52038	JPE REF WHT 10G 1	1	8850007560197	JJ28303640	48	77.41	3,715.73	3.96	3,568.59
52042	JPE REFILL BEIGE 10G 1	1	8850007560210	JJ28303634	48	77.41	3,715.73	3.96	3,568.59
52375	JJ CLEAN & CLEAR COMPACT LIGHT 15G 1	1	8850007710028	JJ34003570	48	143.75	6,900.00	3.96	6,626.76
54714	MODESS NAPKIN SINGLES COTTTONY SOFT MAXI 12S 1	1	8850007371441	JJ12018336	1128	38.71	43,659.24	3.96	41,930.33

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			Sub Total :	670,259.08
	Total Quantity :	16332	Discount :	0.00
			Total Net Cost (Ex Vat) :	670,259.08
			12% Vat :	80,431.09
			Total Amount w/ vat :	750,690.17

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Remarks :      **BO-SPA- NOTE: PLEASE ATTACH A COPY OF P.O. TO THE SALES INVOICE FOR SMOOTH PROCESSING**

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