## SMARTLOOK MARKETING CORPORATION

**RECEIVED BY** 

1002 APOLONIA ST,BRGY MAPULANG LUPA,VALENZUELA CITY Tel. Nos.: (02) 8281716 PURCHASE ORDER

SUPPLIER: GOLDEN WIN EMPIRE MKTG CORP PURCHASE ORDER NO: 21060320000000001 DATE: 06/03/2021 **DELIVERY DATE:** 06/25/2021 SMARTLOOK MARKETING CORPORATION SHIP TO: TERMS OF PAYMENT: COD TOTAL PCS ITEMS STOCK NUMBER DESCRIPTION QTY PACKAGING QTY/UNIT PRICE/PC DISCOUNT TOTAL AAT7001 NVJS SCHOOL SOCKS WHITE COMBI 300s 10 BOX 300.00 3000 33.419.10 1 11.13970 AAT0001 NVJS MENS SOCKS MIXCOLOR 300s 10 BOX 300.00 3000 9.32250 27,967.50 2 3 ABKS0029 LEARN N PLAY ACTIVITY BOOK FR KIDS 0029 BOX 120.00 1200 10.57529 12,690.35 19,380.47 4 ABKS2734 **EXERCISE ACTIVITY BOOK FOR CHILDREN 3TO4** BOX 120.00 10 1200 16.15039 BOX 72.00 5 ACG88675 MS88675 ROUND ALARM CLOCK 10 720 49.91013 35,935.29 AD1KS0337 STAINLESS ASHTRAY SQUARE 32G 0337 BOX 120.00 8.94461 6 10 1200 10,733.53 7 QIAODA CRYSTAL BEADS AIRFRESHER LAVENDER BOX AF1P6008 10 80.00 800 21.46000 17,168.00 8 AF3P3140 LIBY TEA AIR FRESHENER 3140 10 BOX 20.00 200 49.98800 9,997.60 AFLK0130 HEAVY DUTY 37 5 SQ FEET ALUMINUM FOIL вох 60.00 22.58000 13,548.00 9 600 10 APK4577 CLOTH PRINTED KITCHEN APRON Y4577 BOX 150 00 1500 57 99000 86,985.00 10 TOTAL: 100 SUB TOTAL: 267,824.84 REMARKS: DISCOUNT: VAT: 32,138.98 TOTAL AMOUNT DUE: 299,963.82 NOTE: Supplier warrants that the delivered articles/merchandize are DOH-FDA approved and/or compliant with the Department of Trade & Industry rules pursuant to RA 4109 and RA 7394 whichever is applicable in addition to withholding of payment for non-compliant article/merchandize arriving from breach of warranties. All item must be properly labelled wih barcode, cbm, stock #, quantity/pack, gross weight. Delivery time: 7:30AM - 2:00PM JUAN DELA CRUZ / Arman Aquino PREPARED BY **CHECKED BY** APPROVED BY