



PURCHASE ORDER

No. 10641079

(Status: **Approved**)

<b>Vendor:</b>	396014 - CARE PRODUCTS INC.	<b>Order Type:</b>	Predist	<b>Entry Date:</b>	18-JUN-2020
<b>Vendor Site:</b>	27318 - CARE PRODUCTS INC.	<b>Terms:</b>	30 DAYS	<b>Ship Date:</b>	18-JUN-2020
	MAKATI	<b>Order Currency:</b>	PHP	<b>Cancel Date:</b>	30-JUL-2020
<b>Bill To:</b>	METRO RETAIL STORES GROUP, INC. (formerly Valueshop Market Market, Inc.)	<b>Supplier Currency:</b>	PHP	<b>Import :</b>	No
	G. OUANO ST., OPAO, MANDAUE CITY	<b>Department:</b>	5520 - Health and Beauty	<b>Agent:</b>	-
	TIN :226-527-915-F0001 Mandaue City CBU				
<b>Buyer:</b>	- - -	<b>Sub-Department:</b>	5250 - Health and Beauty Aids - LifeStyle Beauty	<b>Port of Destination:</b>	- - -
<b>Created By:</b>	FAUSTINA GIUCO	<b>Tag Type:</b>			- - -
<b>Routing Location:</b>	-	<b>Event Type:</b>	-	<b>Port of Origin:</b>	- - -
	-				- - -
	- -	<b>Event Number:</b>	-		

**Ship To:** 8015 - OPAO WAREHOUSE  
G. OUANO STREET, OPAO, MANDAUE CITY, -  
Mandaue City CBU 6014

SKU	VPN	DESCRIPTION/BRAND	UPC	QTY ORDERED	UOP	PACK SIZE	STD UOM	UOP COST (Vat Excl)	UOP COST (Vat Incl)	DISCOUNT (Vat Excl)		NET UOP COST (Vat Excl)	VAT RATE	TOTAL EXT COST (Vat Excl)	SELL UOM	UNIT RETAIL
										TYPE	VALUE					
10089282	-	PURESOF COTTONBUDS 144/200'	2210089282008	1.00	CS	144	EA	1,228.29	1,375.69	Percnt	2	1,203.72	12%	1,203.72	-	-
10089280	-	PURESOF COTTONBUDS 216/108'	2210089280004	2.00	CS	216	EA	1,078.55	1,207.98	Percnt	2	1,056.97	12%	2,113.95	-	-
10089285	-	PURESOF COTTONROLLS 100/15G	2210089285009	2.00	CS	100	EA	270.00	302.40	Percnt	2	264.60	12%	529.20	-	-
10089287	-	PURESOF COTTONROLLS 36/100G	2210089287003	1.00	CS	36	EA	590.14	660.96	Percnt	2	578.34	12%	578.34	-	-

Total Order Quantity:			6.00
PO Total Cost Net of Discount (VAT Incl):			4,956.24
Total Discount Amount Applied:			90.33
PO Total Cost Net of Discount (VAT Excl):			4,425.21
Total VAT Amount:			531.03

PHP  
PHP  
PHP  
PHP

COMMENTS: computed order for 6009



PURCHASE ORDER  
No. 10641079  
(Status: **Approved**)

DISTRIBUTION DETAILS:-

ITEM DETAILS									DISTRIBUTION (in PACK)	
SKU	UPC	VPN	DESCRIPTION BRAND/COLOR/SIZE	UOP	SUOM	PACK SIZE	QTY ORDERED (in EA)	QTY LEFT IN WH (in EA)	STORE	QTY DISTRIBUTED
10089280	-	-	PURESOF COTTONBUDS 216/108'	CS	EA	216	432	0	6009	2
10089282	-	-	PURESOF COTTONBUDS 144/200'	CS	EA	144	144	0	6009	1
10089285	-	-	PURESOF COTTONROLLS 100/15G	CS	EA	100	200	0	6009	2
10089287	-	-	PURESOF COTTONROLLS 36/100G	CS	EA	36	36	0	6009	1