



PURCHASE ORDER

No. 10640690

(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>	17720 - CARE PRODUCTS INC.	<b>Terms:</b>	30 DAYS	<b>Ship Date:</b>	18-JUN-2020
	MAKATI CITY	<b>Order Currency:</b>	PHP	<b>Cancel Date:</b>	15-JUL-2020
<b>Bill To:</b>	Metro Retail Stores Group, Inc.	<b>Supplier Currency:</b>	PHP	<b>Import :</b>	No
	MOLSON PARK CA YULO AVE. CANLUBANG CALAMBA CITY LAGUNA	<b>Department:</b>	5520 - Health and Beauty	<b>Agent:</b>	-
	TIN: 226-527-915-035 VAT REGISTERED CALAMBA CITY, LABUNA LAG				
<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:** 8014 - METRO RETAIL STORES GROUP, INC.(SILANGAN)  
MOLSON PARK CA YULO AVE. CANLUBANG CALAMBA  
CITY LAGUNA, -  
CALAMBA CITY LAG 4029

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					
9872651	-	H.COTTN BUD PL.STEM200TIP 144'	4802288322005	2.00	CS	144	EA	1,546.72	1,732.32	Percnt	19.5	1,245.11	12%	2,490.22	-	-
2095929	-	HAPPY ABSORBENT COTTON 100/10G	4801288820153	3.00	CS	100	EA	337.50	378.00	Percnt	19.5	271.69	12%	815.07	-	-
5709014	-	HAPPY COTTON1BALLS 108/50'S	4802288100504	2.00	CS	108	EA	938.25	1,050.84	Percnt	19.5	755.29	12%	1,510.57	-	-
102326586	-	THOSE DAYS NAPKIN WINGS ALL NIGHT 8SX60 THOSE DAYS	4801288870080	3.00	CS	60	EA	963.75	1,079.40	Percnt	19.5	775.82	12%	2,327.45	-	-
9271155	-	THOSE DAYS PANTILINER BP 24/20	4801288889204	6.00	CS	24	EA	296.57	332.16	Percnt	19.5	238.74	12%	1,432.44	-	-

Total Order Quantity:			16.00
PO Total Cost Net of Discount (VAT Incl):			9,604.85
Total Discount Amount Applied:			2,077.35
PO Total Cost Net of Discount (VAT Excl):			8,575.76
Total VAT Amount:			1,029.09

COMMENTS: computed order for 3012



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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
102326586	-	-	THOSE DAYS NAPKIN WINGS ALL NIGHT 8SX60	CS	EA	60	180	0	3012	3
2095929	-	-	HAPPY ABSORBENT COTTON 100/10G	CS	EA	100	300	0	3012	3
5709014	-	-	HAPPY COTTON1BALLS 108/50'S	CS	EA	108	216	0	3012	2
9271155	-	-	THOSE DAYS PANTILINER BP 24/20	CS	EA	24	144	0	3012	6
9872651	-	-	H.COTTN BUD PL.STEM200TIP 144'	CS	EA	144	288	0	3012	2