



PURCHASE ORDER

No. 10640703

(Status: Approved)

Report Date: 18-06-2020 01:06

Page: 1 OF 2

Vendor:	396014 - CARE PRODUCTS INC.	Order Type:	Predist	Entry Date:	18-JUN-2020
Vendor Site:	17720 - CARE PRODUCTS INC.	Terms:	30 DAYS	Ship Date:	18-JUN-2020
	MAKATI CITY	Order Currency:	PHP	Cancel Date:	15-JUL-2020
Bill To:	Metro Retail Stores Group, Inc.	Supplier Currency:	PHP	Import :	No
	MOLSON PARK CA YULO AVE. CANLUBANG CALAMBA CITY LAGUNA	Department:	5520 - Health and Beauty	Agent:	-
	TIN: 226-527-915-035 VAT REGISTERED CALAMBA CITY, LABUNA LAG				
Buyer:	- - -	Sub-Department:	5250 - Health and Beauty Aids - LifeStyle Beauty	Port of Destination:	- - -
Created By:	FAUSTINA GIUCO	Tag Type:			- - -
Routing Location:	-	Event Type:	-	Port of Origin:	- - -
	-				- - -
	- -	Event Number:	-		

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	1.00	CS	144	EA	1,546.72	1,732.32	Percnt	19.5	1,245.11	12%	1,245.11	-	-
2095936	-	HAPPY ABSORBENT COTTON 72/40G	4801288820504	1.00	CS	72	EA	1,071.64	1,200.24	Percnt	19.5	862.67	12%	862.67	-	-
2095929	-	HAPPY ABSORBENT COTTON 100/10G	4801288820153	5.00	CS	100	EA	337.50	378.00	Percnt	19.5	271.69	12%	1,358.45	-	-
5709014	-	HAPPY COTTON1BALLS 108/50'S	4802288100504	1.00	CS	108	EA	938.25	1,050.84	Percnt	19.5	755.29	12%	755.29	-	-
10058414	-	THOSE DAYS P.LINER B.PK 48/8'S	4801288889082	5.00	CS	48	EA	260.14	291.36	Percnt	19.5	209.41	12%	1,047.07	-	-
9271155	-	THOSE DAYS PANTILINER BP 24/20	4801288889204	1.00	CS	24	EA	296.57	332.16	Percnt	19.5	238.74	12%	238.74	-	-
6434571	-	THOSE DAYS W/ WINGS 60/8's	4801288850082	6.00	CS	60	EA	787.50	882.00	Percnt	19.5	633.94	12%	3,803.62	-	-

Total Order Quantity:	20.00	
PO Total Cost Net of Discount (VAT Incl):	10,428.26	PHP
Total Discount Amount Applied:	2,255.44	PHP
PO Total Cost Net of Discount (VAT Excl):	9,310.94	PHP
Total VAT Amount:	1,117.31	PHP

COMMENTS: computed order for 6012



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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
10058414	-	-	THOSE DAYS P.LINER B.PK 48/8'S	CS	EA	48	240	0	6012	5
2095929	-	-	HAPPY ABSORBENT COTTON 100/10G	CS	EA	100	500	0	6012	5
2095936	-	-	HAPPY ABSORBENT COTTON 72/40G	CS	EA	72	72	0	6012	1
5709014	-	-	HAPPY COTTON1BALLS 108/50'S	CS	EA	108	108	0	6012	1
6434571	-	-	THOSE DAYS W/ WINGS 60/8's	CS	EA	60	360	0	6012	6
9271155	-	-	THOSE DAYS PANTILINER BP 24/20	CS	EA	24	24	0	6012	1
9872651	-	-	H.COTTN BUD PL.STEM200TIP 144'	CS	EA	144	144	0	6012	1