



PURCHASE ORDER

No. 10640606

(Status: Approved)

Report Date: 18-06-2020 01:06

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Vendor:	396014 - CARE PRODUCTS INC.	Order Type:	Manual	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:	27-JUN-2020
Bill To:	METRO RETAIL STORES GROUP, INC. (formerly Valueshop Market Market, Inc.)	Supplier Currency:	PHP	Import :	No
	MABINI ST.BETWEEN MCKINLEY PARKWAY & C5 ROAD FORT BONIFACIO	Department:	5520 - Health and Beauty	Agent:	-
	GLOBAL CITY				
	TIN: 226-527-915-001 Taguig City MNL				
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: 2006 - METRO MARKET! MARKET!  
MABINI ST. BETWEEN MCKINLEY PARKWAY & C5 ROAD,  
FORT BONIFACIO GLOBAL CITY TAGUIG  
Taguig City MNL 1604

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					
9872650	-	H.COTTN BUD PL.STEM108TIP 216'	4802288321084	1.00	CS	216	EA	1,492.71	1,671.84	Percnt	14.5	1,276.26	12%	1,276.26	-	-
2095929	-	HAPPY ABSORBENT COTTON 100/10G	4801288820153	1.00	CS	100	EA	337.50	378.00	Percnt	14.5	288.56	12%	288.56	-	-
5709014	-	HAPPY COTTON1BALLS 108/50'S	4802288100504	3.00	CS	108	EA	938.25	1,050.84	Percnt	14.5	802.20	12%	2,406.61	-	-
2095899	-	TD SANITA NPKN SCNTD TH 60/8PA	4801288880089	5.00	CS	60	EA	589.28	660.00	Percnt	14.5	503.84	12%	2,519.19	-	-
2095967	-	THOSE DAYS FEMININE NAPKIN REGULAR NONWING 60/8S	4801288830084	15.00	CS	60	EA	618.76	693.01	Percnt	14.5	529.04	12%	7,935.57	-	-
10058414	-	THOSE DAYS P.LINER B.PK 48/8'S	4801288889082	6.00	CS	48	EA	260.14	291.36	Percnt	14.5	222.42	12%	1,334.53	-	-
6434571	-	THOSE DAYS W/ WINGS 60/8's	4801288850082	4.00	CS	60	EA	787.50	882.00	Percnt	14.5	673.31	12%	2,693.26	-	-

Total Order Quantity:	35.00	
PO Total Cost Net of Discount (VAT Incl):	20,668.45	PHP
Total Discount Amount Applied:	3,129.59	PHP
PO Total Cost Net of Discount (VAT Excl):	18,453.98	PHP
Total VAT Amount:	2,214.48	PHP

COMMENTS: computed order