



PURCHASE ORDER

No. 10640681

(Status: **Approved**)

Report Date: 18-06-2020 01:06

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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					
9872650	-	H.COTTN BUD PL.STEM108TIP 216'	4802288321084	1.00	CS	216	EA	1,492.71	1,671.84	Percnt	19.5	1,201.63	12%	1,201.63	-	-
5709038	-	HAPPY COTTON BALLS 36/300'S	2205709038004	2.00	CS	36	EA	1,637.05	1,833.49	Percnt	19.5	1,317.82	12%	2,635.65	-	-

Total Order Quantity:		3.00	
PO Total Cost Net of Discount (VAT Incl):		4,297.75	PHP
Total Discount Amount Applied:		929.52	PHP
PO Total Cost Net of Discount (VAT Excl):		3,837.28	PHP
Total VAT Amount:		460.47	PHP

COMMENTS: computed order for 2102



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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
5709038	-	-	HAPPY COTTON BALLS 36/300'S	CS	EA	36	72	0	2102	2
9872650	-	-	H.COTTN BUD PL.STEM108TIP 216'	CS	EA	216	216	0	2102	1