

PURCHASE ORDER

No. 10640988 (Status: Approved) Report Date: 18-06-2020 03:06

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396014 - CARE PRODUCTS INC. Vendor: **Vendor Site:** 27318 - CARE PRODUCTS INC.

MAKATI

METRO RETAIL STORES GROUP, INC. (formerly Valueshop Market Market, Inc.) Bill To:

G. OUANO ST., OPAO, MANDAUE CITY TIN :226-527-915-F0001 Mandaue City CBU

Buyer:

Created By:

Routing Location:

FAUSTINA GIUCO

Terms: Order Currency: **Supplier Currency:** Department:

Order Type:

Event Type:

30 DAYS PHP PHP

Predist

5520 - Health and Beauty

Sub-Department: 5250 - Health and Beauty Aids - LifeStyle Beauty Tag Type:

Event Number:

Entry Date: 18-JUN-2020 Ship Date: 18-JUN-2020 15-JUL-2020 Cancel Date: Import: Agent:

Port of Destination: ---

Port of Origin: ---

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) | | OUNT Excl) VALUE | NET UOP COST (Vat Excl) | VAT RATE | TOTAL EXT COST (Vat Excl) | SELL UOM | UNIT RETAIL |
|----------|-----|-------------------------------|---------------|----------------|-----|--------------|------------|------------------------|------------------------|--------|------------------------|----------------------------|----------|---------------------------------|----------|-------------|
| 10089284 | - | PURESOFT COTTONBALLS 72/150'S | 2210089284002 | 1.00 | CS | 72 | EA | 1,165.57 | 1,305.44 | Percnt | 2 | 1,142.26 | 12% | 1,142.26 | - | - |
| 10089280 | - | PURESOFT COTTONBUDS 216/108' | 2210089280004 | 1.00 | CS | 216 | EA | 1,078.55 | 1,207.98 | Percnt | 2 | 1,056.97 | 12% | 1,056.97 | - | - |
| 10089285 | - | PURESOFT COTTONROLLS 100/15G | 2210089285009 | 1.00 | CS | 100 | EA | 270.00 | 302.40 | Percnt | 2 | 264.60 | 12% | 264.60 | - | - |

3.00 2,759.49 **PHP Total Order Quantity:** PO Total Cost Net of Discount (VAT Incl): 50.29 PHP **Total Discount Amount Applied:** PO Total Cost Net of Discount (VAT Excl): 2,463.83 **PHP** 295.66 **PHP Total VAT Amount:**

COMMENTS: computed order for 3005



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DISTRIBUTION 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 | - | - | PURESOFT COTTONBUDS 216/108' | CS | EA | 216 | 216 | 0 | 3005 | 1 |
| 10089284 | - | - | PURESOFT COTTONBALLS 72/150'S | CS | EA | 72 | 72 | 0 | 3005 | 1 |
| 10089285 | - | - | PURESOFT COTTONROLLS 100/15G | CS | EA | 100 | 100 | 0 | 3005 | 1 |