

## Purchase Order

SUPPLIER : FIBERLINE INDUSTRIES, INC.

APPROVED DATE : 06/15/2020

BATCH NO.:

P.O.NO.: 024-00000036756

BRANCH STA. ANA

DELIVERY DATE : 06/15/2020

TERMS : 45 Days

ADDRESS : 2154 Pasigline St., Brgy. 790, Zone 86, District 5, Sta. Ana,  
Manila

CANCEL DATE : 06/29/2020

| BARCODE        | ITEM                             | UNIT | PACK | SIZE | GROSS<br>PRICE | DISC.  | NET<br>COST | NET OF<br>VAT | QTY<br>(CS/<br>IB) | QTY (PC) | GROSS<br>AMOUNT | NET<br>AMOUNT |
|----------------|----------------------------------|------|------|------|----------------|--------|-------------|---------------|--------------------|----------|-----------------|---------------|
| 14802288886122 | Happy Baby Diaper Medium         | CS   | 12   | 12s  | 860.07         | 124.71 | 735.36      | 767.92        | 1.0                | 12       | 860.07          | 735.36        |
| 14802288887129 | Happy Baby Diaper Large          | CS   | 12   | 12s  | 979.09         | 141.97 | 837.12      | 874.19        | 1.0                | 12       | 979.09          | 837.12        |
| 14802288851120 | Happy Colored Diapers Blue Small | CS   | 12   | 12s  | 740.77         | 107.41 | 633.36      | 661.40        | 1.0                | 12       | 740.77          | 633.36        |
| 14802288852042 | Happy Colored Diapers Blue Med   | CS   | 12   | 4s   | 271.86         | 39.42  | 232.44      | 242.73        | 1.0                | 12       | 271.86          | 232.44        |
| 14802288852127 | Happy Colored Diapers Blue Med   | CS   | 12   | 12s  | 860.07         | 124.71 | 735.36      | 767.92        | 1.0                | 12       | 860.07          | 735.36        |
| 14802288853049 | Happy Colored Diapers Blue Large | CS   | 12   | 4s   | 310.32         | 44.99  | 265.33      | 277.07        | 1.0                | 12       | 310.32          | 265.33        |
| 14802288853124 | Happy Colored Diapers Blue Large | CS   | 12   | 12s  | 979.09         | 141.97 | 837.12      | 874.19        | 1.0                | 12       | 979.09          | 837.12        |
| 14802288854046 | Happy Colored Diapers Blue XL    | CS   | 12   | 4s   | 345.82         | 50.14  | 295.68      | 308.77        | 1.0                | 12       | 345.82          | 295.68        |
| 14802288802016 | Care Adult Diaper Medium         | CS   | 48   | 1s   | 859.20         | 124.58 | 734.62      | 767.14        | 1.0                | 48       | 859.20          | 734.62        |
| 14802288802108 | Care Adult Diaper Medium         | CS   | 6    | 10s  | 1,038.00       | 150.51 | 887.49      | 926.79        | 1.0                | 6        | 1,038.00        | 887.49        |
| 14802288812046 | Happy Baby Pants Diapers Med.    | CS   | 30   | 4s   | 864.43         | 125.34 | 739.09      | 771.81        | 1.0                | 30       | 864.43          | 739.09        |
| 14802288812121 | Happy Baby Pants Diapers Med.    | CS   | 12   | 12s  | 1,008.41       | 146.22 | 862.19      | 900.37        | 1.0                | 12       | 1,008.41        | 862.19        |
| 14802288813043 | Happy Baby Pants Diapers Large   | CS   | 30   | 4s   | 958.63         | 139.00 | 819.63      | 855.92        | 1.0                | 30       | 958.63          | 819.63        |
| 14802288813128 | Happy Baby Pants Diapers Large   | CS   | 12   | 12s  | 1,120.36       | 162.46 | 957.90      | 1,000.32      | 1.0                | 12       | 1,120.36        | 957.90        |
| 14802288814040 | Happy Baby Pants Diapers XL      | CS   | 30   | 4s   | 1,046.86       | 151.80 | 895.06      | 934.70        | 1.0                | 30       | 1,046.86        | 895.06        |
| 14802288814125 | Happy Baby Pants Diapers XL      | CS   | 12   | 12s  | 1,227.85       | 178.03 | 1,049.82    | 1,096.29      | 1.0                | 12       | 1,227.85        | 1,049.82      |
| 14802288815047 | Happy Baby Pants Diapers XXL     | CS   | 30   | 4s   | 1,102.81       | 159.91 | 942.90      | 984.65        | 1.0                | 30       | 1,102.81        | 942.90        |
| 14802288892048 | Happy Super Dry Diapers Medium   | CS   | 30   | 4s   | 817.54         | 118.54 | 699.00      | 729.95        | 1.0                | 30       | 817.54          | 699.00        |
| 14802288892123 | Happy Super Dry Diapers Medium   | CS   | 12   | 12s  | 970.53         | 140.72 | 829.81      | 866.54        | 1.0                | 12       | 970.53          | 829.81        |
| 14802288893120 | Happy Super Dry Diaper Large     | CS   | 12   | 12s  | 1,062.46       | 154.06 | 908.40      | 948.62        | 1.0                | 12       | 1,062.46        | 908.40        |

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| BARCODE               | ITEM                              | UNIT | PACK | SIZE | GROSS<br>PRICE | DISC.  | NET<br>COST | NET OF<br>VAT | QTY<br>(CS/<br>IB) | QTY (PC) | GROSS<br>AMOUNT | NET<br>AMOUNT |
|-----------------------|-----------------------------------|------|------|------|----------------|--------|-------------|---------------|--------------------|----------|-----------------|---------------|
| 14802288894127        | Happy Super Dry<br>Diaper X-Large | CS   | 12   | 12s  | 1,145.26       | 166.07 | 979.19      | 1,022.55      | 1.0                | 12       | 1,145.26        | 979.19        |
| TOTAL GROSS AMOUNT    |                                   |      |      |      |                |        |             |               | 21.0               | 372      |                 | 18,569.43     |
| LESS : TOTAL DISCOUNT |                                   |      |      |      |                |        |             |               |                    |          |                 | 2,692.56      |
| TOTAL NET AMOUNT DUE  |                                   |      |      |      |                |        |             |               |                    |          |                 | 15,876.87     |

Notice to Supplier

1. Our payments are based on the original copy of the invoice.
2. Any changes in the P.O. shall require prior approval of the Merchandising Department one day after booking day.
3. For All Central Delivery . Please fax your invoice 3 days before delivery . Fax No. 362-8348 (Receiving schedule : Monday to Friday 9AM to 12 Noon only)

This is an electronically approved document. Prepared by JO2, 06/15/2020 08:14