

PURCHASE ORDER

No. 10640936 (Status: Approved) Report Date: 18-06-2020 03:06

Page: 1 OF 2

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

Order Type: Predist Terms: Order Currency:

Supplier Currency:

Department:

30 DAYS PHP PHP

5520 - Health and Beauty

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

Tag Type: **Event 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
10089286	-	PURESOFT COTTON ROLLS 72/50G	2210089286006	1.00	cs	72	EA	624.86	699.84	Percnt	2	612.36	12%	612.36	-	-
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	-	-
10089282	-	PURESOFT COTTONBUDS 144/200'	2210089282008	1.00	CS	144	EA	1,228.29	1,375.69	Percnt	2	1,203.72	12%	1,203.72	-	-
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	-	-

4.00 4,497.16 **PHP Total Order Quantity:** PO Total Cost Net of Discount (VAT Incl): 81.96 **PHP** 4,015.32 **PHP Total Discount Amount Applied:** PO Total Cost Net of Discount (VAT Excl): 481.84 **PHP Total VAT Amount:**

COMMENTS: \computed order for 2093



PURCHASE ORDER

No. 10640936 (Status: Approved) Report Date: 18-06-2020 03:06

Page: 2 OF 2

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		
10089280	-	-	PURESOFT COTTONBUDS 216/108'	CS	EA	216	216	0	2093	1		
10089282	-	-	PURESOFT COTTONBUDS 144/200'	CS	EA	144	144	0	2093	1		
10089284	-	-	PURESOFT COTTONBALLS 72/150'S	CS	EA	72	72	0	2093	1		
10089286	-	-	PURESOFT COTTON ROLLS 72/50G	CS	EA	72	72	0	2093	1		