## SUPER GROCERS INC.

Page 1 of 1

Printed: 06/10/2020 11:18

## **Purchase Order**

BATCH NO.:

SUPPLIER: FIBERLINE INDUSTRIES, INC.

**APPROVED DATE: 06/10/2020** 

CANCEL DATE: 06/24/2020

P.O.NO.: 024-00000036328

**BRANCH TAYTAY 2** 

DELIVERY DATE: 06/10/2020

TERMS: 45 Days

ADDRESS: 70 Rizal Ave Brgy. San Isidro Taytay Rizal

| 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 |
|----------------------|--|------|------|------------|----------------|--------|-------------|---------------|--------------------|----------|-----------------|---------------|
| 14802288886047       | Happy Baby Diaper<br>Medium                | CS   | 30   | 4s         | 679.65         | 98.54  | 581.11      | 606.83        | 1.0                | 30       | 679.65          | 581.11        |
| 14802288887044       | Happy Baby Diaper<br>Large                 | CS   | 30   | <b>4</b> s | 775.79         | 112.49 | 663.30      | 692.67        | 1.0                | 30       | 775.79          | 663.30        |
| 14802288888041       | Happy Baby Diaper<br>X-Large               | CS   | 30   | <b>4</b> s | 864.56         | 125.36 | 739.20      | 771.93        | 1.0                | 30       | 864.56          | 739.20        |
| 14802288852042       | Happy Colored<br>Diapers Blue Med          | CS   | 12   | <b>4</b> s | 271.86         | 39.42  | 232.44      | 242.73        | 1.0                | 12       | 271.86          | 232.44        |
| 14802288853049       | Happy Colored<br>Diapers Blue Large        | CS   | 12   | <b>4</b> s | 310.32         | 44.99  | 265.33      | 277.07        | 1.0                | 12       | 310.32          | 265.33        |
| 14802288802016       | Care Adult Diaper<br>Medium                | CS   | 48   | 1s         | 859.20         | 124.58 | 734.62      | 767.14        | 1.0                | 48       | 859.20          | 734.62        |
| 14802288210088       | Happy Sanitary<br>Napkin Reg. Ind.<br>Wrap | CS   | 60   | 8s         | 701.40         | 101.70 | 599.70      | 626.25        | 1.0                | 60       | 701.40          | 599.70        |
| 14802288812046       | Happy Baby Pants<br>Diapers Med.           | CS   | 30   | <b>4</b> s | 864.43         | 125.34 | 739.09      | 771.81        | 2.0                | 60       | 1,728.86        | 1,478.18      |
| 14802288813043       | Happy Baby Pants<br>Diapers Large          | CS   | 30   | <b>4</b> s | 958.63         | 139.00 | 819.63      | 855.92        | 2.0                | 60       | 1,917.26        | 1,639.26      |
| 14802288814040       | Happy Baby Pants<br>Diapers XL             | CS   | 30   | 4s         | 1,046.86       | 151.80 | 895.06      | 934.70        | 1.0                | 30       | 1,046.86        | 895.06        |
| 14802288815047       | Happy Baby Pants<br>Diapers XXL            | CS   | 30   | 4s         | 1,102.81       | 159.91 | 942.90      | 984.65        | 2.0                | 60       | 2,205.62        | 1,885.80      |
| 14802288892048       | Happy Super Dry<br>Diapers Medium          | CS   | 30   | <b>4</b> s | 817.54         | 118.54 | 699.00      | 729.95        | 1.0                | 30       | 817.54          | 699.00        |
| TOTAL GROSS AMOUNT   |  |      |      |            |                |        |             | 15.0          | 462                |          | 12,178.92       |               |
| LESS: TOTAL DISCOUNT |  |      |      |            |                |        |             |               |                    |          | 1,765.92        |               |
| TOTAL NET AMOUNT DUE |  |      |      |            |                |        |             |               |                    |          | 10,413.00       |               |

Notice to Supplier

This is an electronically approved document. Prepared by JO2, 06/10/2020 11:15

<sup>1.</sup> Our payments are based on the original copy of the invoice.

<sup>2.</sup> Any changes in the P.O. shall require prior approval of the Merchandising Department one day after booking day.

<sup>3.</sup> 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)