



PURCHASE ORDER

No. 10640682

(Status: **Approved**)

Report Date: 18-06-2020 01:06

Page: 1 OF 2

Vendor: 396014 - CARE PRODUCTS INC.
Vendor Site: 17720 - CARE PRODUCTS INC.
MAKATI CITY
Bill To: Metro Retail Stores Group, Inc.
MOLSON PARK CA YULO AVE. CANLUBANG CALAMBA CITY LAGUNA
TIN: 226-527-915-035 VAT REGISTERED CALAMBA CITY, LABUNA LAG

Buyer: ---
Created By: FAUSTINA GIUCO
Routing Location: -
-
- -

Order Type: Predist
Terms: 30 DAYS
Order Currency: PHP
Supplier Currency: PHP
Department: 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
Cancel Date: 15-JUL-2020
Import : No
Agent: -

Port of Destination: ---

Port of Origin: ---

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 | | | | | |
| 9872651 | - | H.COTTN BUD PL.STEM200TIP 144' | 4802288322005 | 5.00 | CS | 144 | EA | 1,546.72 | 1,732.32 | Percnt | 19.5 | 1,245.11 | 12% | 6,225.55 | - | - |
| 2095929 | - | HAPPY ABSORBENT COTTON 100/10G | 4801288820153 | 8.00 | CS | 100 | EA | 337.50 | 378.00 | Percnt | 19.5 | 271.69 | 12% | 2,173.52 | - | - |
| 2095974 | - | HAPPY ABSORBENT COTTON 24/150G | 4801288822003 | 4.00 | CS | 24 | EA | 1,233.64 | 1,381.68 | Percnt | 19.5 | 993.08 | 12% | 3,972.33 | - | - |
| 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 | - | - |
| 5709021 | - | HAPPY COTTON BALLS 72/150'S | 4802288101501 | 2.00 | CS | 72 | EA | 1,773.64 | 1,986.48 | Percnt | 19.5 | 1,427.78 | 12% | 2,855.56 | - | - |
| 2095899 | - | TD SANITA NPKN SCNTD TH 60/8PA | 4801288880089 | 2.00 | CS | 60 | EA | 589.28 | 660.00 | Percnt | 19.5 | 474.37 | 12% | 948.74 | - | - |
| 102326586 | - | THOSE DAYS NAPKIN WINGS ALL NIGHT 8SX60 THOSE DAYS | 4801288870080 | 2.00 | CS | 60 | EA | 963.75 | 1,079.40 | Percnt | 19.5 | 775.82 | 12% | 1,551.64 | - | - |
| 10058414 | - | THOSE DAYS P.LINER B.PK 48/8'S | 4801288889082 | 3.00 | CS | 48 | EA | 260.14 | 291.36 | Percnt | 19.5 | 209.41 | 12% | 628.24 | - | - |
| 9271155 | - | THOSE DAYS PANTILINER BP 24/20 | 4801288889204 | 4.00 | CS | 24 | EA | 296.57 | 332.16 | Percnt | 19.5 | 238.74 | 12% | 954.96 | - | - |
| 6434571 | - | THOSE DAYS W/ WINGS 60/8's | 4801288850082 | 2.00 | CS | 60 | EA | 787.50 | 882.00 | Percnt | 19.5 | 633.94 | 12% | 1,267.87 | - | - |

| | | |
|---|-----------|-----|
| Total Order Quantity: | 34.00 | |
| PO Total Cost Net of Discount (VAT Incl): | 25,999.75 | PHP |
| Total Discount Amount Applied: | 5,623.25 | PHP |
| PO Total Cost Net of Discount (VAT Excl): | 23,214.06 | PHP |
| Total VAT Amount: | 2,785.69 | PHP |

COMMENTS: computed order for 3007



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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 |
| 10058414 | - | - | THOSE DAYS P.LINER B.PK 48/8'S | CS | EA | 48 | 144 | 0 | 3007 | 3 |
| 102326586 | - | - | THOSE DAYS NAPKIN WINGS ALL NIGHT 8SX60 | CS | EA | 60 | 120 | 0 | 3007 | 2 |
| 2095899 | - | - | TD SANITA NPKN SCNTD TH 60/8PA | CS | EA | 60 | 120 | 0 | 3007 | 2 |
| 2095929 | - | - | HAPPY ABSORBENT COTTON 100/10G | CS | EA | 100 | 800 | 0 | 3007 | 8 |
| 2095974 | - | - | HAPPY ABSORBENT COTTON 24/150G | CS | EA | 24 | 96 | 0 | 3007 | 4 |
| 5709021 | - | - | HAPPY COTTON BALLS 72/150'S | CS | EA | 72 | 144 | 0 | 3007 | 2 |
| 5709038 | - | - | HAPPY COTTON BALLS 36/300'S | CS | EA | 36 | 72 | 0 | 3007 | 2 |
| 6434571 | - | - | THOSE DAYS W/ WINGS 60/8's | CS | EA | 60 | 120 | 0 | 3007 | 2 |
| 9271155 | - | - | THOSE DAYS PANTILINER BP 24/20 | CS | EA | 24 | 96 | 0 | 3007 | 4 |
| 9872651 | - | - | H.COTTN BUD PL.STEM200TIP 144' | CS | EA | 144 | 720 | 0 | 3007 | 5 |