



PURCHASE ORDER

No. 10640866

(Status: Approved)

Vendor:	396014 - CARE PRODUCTS INC.	Order Type:	Predist	Entry Date:	18-JUN-2020
Vendor Site:	27318 - CARE PRODUCTS INC.	Terms:	30 DAYS	Ship Date:	18-JUN-2020
	MAKATI	Order Currency:	PHP	Cancel Date:	30-JUL-2020
Bill To:	METRO RETAIL STORES GROUP, INC. (formerly Valueshop Market Market, Inc.)	Supplier Currency:	PHP	Import :	No
	G. OUANO ST., OPAO, MANDAUE CITY	Department:	5520 - Health and Beauty	Agent:	-
	TIN :226-527-915-F0001 Mandaue City CBU				
Buyer:	- - -	Sub-Department:	5250 - Health and Beauty Aids - LifeStyle Beauty	Port of Destination:	- - -
Created By:	FAUSTINA GIUCO	Tag Type:			- - -
Routing Location:	-	Event Type:	-	Port of Origin:	- - -
	-				- - -
	- -	Event Number:	-		

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)	DISCOUNT (Vat Excl)		NET UOP COST (Vat Excl)	VAT RATE	TOTAL EXT COST (Vat Excl)	SELL UOM	UNIT RETAIL
										TYPE	VALUE					
10089286	-	PURESOF COTTON ROLLS 72/50G	2210089286006	2.00	CS	72	EA	624.86	699.84	Percnt	2	612.36	12%	1,224.72	-	-
10089282	-	PURESOF COTTONBUDS 144/200'	2210089282008	2.00	CS	144	EA	1,228.29	1,375.69	Percnt	2	1,203.72	12%	2,407.45	-	-
10089285	-	PURESOF COTTONROLLS 100/15G	2210089285009	2.00	CS	100	EA	270.00	302.40	Percnt	2	264.60	12%	529.20	-	-

Total Order Quantity:	6.00	
PO Total Cost Net of Discount (VAT Incl):	4,660.73	PHP
Total Discount Amount Applied:	84.93	PHP
PO Total Cost Net of Discount (VAT Excl):	4,161.37	PHP
Total VAT Amount:	499.36	PHP

COMMENTS: computed order for 2002



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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
10089282	-	-	PURESOF COTTONBUDS 144/200'	CS	EA	144	288	0	2002	2
10089285	-	-	PURESOF COTTONROLLS 100/15G	CS	EA	100	200	0	2002	2
10089286	-	-	PURESOF COTTON ROLLS 72/50G	CS	EA	72	144	0	2002	2