

PURCHASE ORDER

No. 10640671 (Status: Approved) Report Date: 18-06-2020 01:06

Entry Date:

Ship Date:

Import:

Agent:

Cancel Date:

Port of Origin:

Port of Destination:

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18-JUN-2020

18-JUN-2020

15-JUL-2020

396014 - CARE PRODUCTS INC. Vendor: **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 PHP Order Currency: PHP **Supplier Currency:**

Department: 5520 - Health and Beauty

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

Tag Type: **Event Type:**

Event Number:

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) TYPE VALUE		NET UOP COST (Vat Excl)	VAT RATE	TOTAL EXT COST (Vat Excl)	SELL UOM	UNIT RETAIL
9872651	-	H.COTTN BUD PL.STEM200TIP 144'	4802288322005	3.00	CS	144	EA	1,546.72	1,732.32	Percnt	19.5	1,245.11	12%	3,735.33	-	
9872652	-	H.COTTN PLSTIC CAN200TIP 144'S	4802288322012	2.00	CS	144	EA	2,082.86	2,332.80	Percnt	19.5	1,676.71	12%	3,353.41	-	
2095936	-	HAPPY ABSORBENT COTTON 72/40G	4801288820504	4.00	CS	72	EA	1,071.64	1,200.24	Percnt	19.5	862.67	12%	3,450.67	-	
2095929	-	HAPPY ABSORBENT COTTON 100/10G	4801288820153	3.00	CS	100	EA	337.50	378.00	Percnt	19.5	271.69	12%	815.07	-	
2095974	-	HAPPY ABSORBENT COTTON 24/150G	4801288822003	2.00	CS	24	EA	1,233.64	1,381.68	Percnt	19.5	993.08	12%	1,986.16	-	
5709038	-	HAPPY COTTON BALLS 36/300'S	2205709038004	1.00	CS	36	EA	1,637.05	1,833.49	Percnt	19.5	1,317.82	12%	1,317.82	-	
2095905	-	HAPPY SANITARY NAPKIN 60/8'S	4802288200082	2.00	CS	60	EA	513.75	575.40	Percnt	19.5	413.57	12%	827.14	-	
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	-	
2095967	_	THOSE DAYS FEMININE NAPKIN REGULAR NONWING 60/8S	4801288830084	2.00	CS	60	EA	618.76	693.01	Percnt	19.5	498.10	12%	996.19	-	
102326586	-	THOSE DAYS NAPKIN WINGS ALL NIGHT 8SX60 THOSE DAYS	4801288870080	3.00	CS	60	EA	963.75	1,079.40	Percnt	19.5	775.82	12%	2,327.45	-	
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	2.00	CS	24	EA	296.57	332.16	Percnt	19.5	238.74	12%	477.48	-	

29.00 **Total Order Quantity:** 23,367.37 **PHP** PO Total Cost Net of Discount (VAT Incl): Total Discount Amount Applied: 5,053.94 **PHP** PO Total Cost Net of Discount (VAT Excl): 20,863.72 PHP **Total VAT Amount:** 2,503.65 PHP

COMMENTS: computed order for 2012

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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	2012	3	
102326586	-	-	THOSE DAYS NAPKIN WINGS ALL NIGHT 8SX60	CS	EA	60	180	0	2012	3	
2095899	-	-	TD SANITA NPKN SCNTD TH 60/8PA	CS	EA	60	120	0	2012	2	
2095905	-	-	HAPPY SANITARY NAPKIN 60/8'S	CS	EA	60	120	0	2012	2	
2095929	-	-	HAPPY ABSORBENT COTTON 100/10G	CS	EA	100	300	0	2012	3	
2095936	-	-	HAPPY ABSORBENT COTTON 72/40G	CS	EA	72	288	0	2012	4	
2095967	-	-	THOSE DAYS FEMININE NAPKIN REGULAR NONWING 60/8S	CS	EA	60	120	0	2012	2	
2095974	-	-	HAPPY ABSORBENT COTTON 24/150G	CS	EA	24	48	0	2012	2	
5709038	-	-	HAPPY COTTON BALLS 36/300'S	CS	EA	36	36	0	2012	1	
9271155	-	-	THOSE DAYS PANTILINER BP 24/20	CS	EA	24	48	0	2012	2	
9872651	-	-	H.COTTN BUD PL.STEM200TIP 144'	CS	EA	144	432	0	2012	3	
9872652	-	-	H.COTTN PLSTIC CAN200TIP 144'S	CS	EA	144	288	0	2012	2	