

PURCHASE ORDER

No. 10641039 (Status: Approved)

Predist

PHP

PHP

30 DAYS

5520 - Health and Beauty

5250 - Health and Beauty Aids - LifeStyle Beauty

Report Date: 18-06-2020 03:06

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18-JUN-2020

18-JUN-2020

15-JUL-2020

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

Mandaue City CBU 6014

Ship To:

8015 - OPAO WAREHOUSE G. OUANO STREET, OPAO, MANDAUE CITY, -

SKU	VPN	DESCRIPTION/BRAND	UPC	QTY ORDERED	UOP	PACK SIZE	STD UOM	UOP COST (Vat Excl)	UOP COST (Vat Incl)		COUNT at Excl) VALUE	NET UOP COST (Vat Excl)	VAT RATE	TOTAL EXT COST (Vat Excl)	SELL UOM	UNIT RETAIL
10089286	1	PURESOFT COTTON ROLLS 72/50G	2210089286006	1.00	CS	72	EA	624.86	699.84	Percnt	2	612.36	12%	612.36	-	_
10089285	1	PURESOFT COTTONROLLS 100/15G	2210089285009	1.00	CS	100	EA	270.00	302.40	Percnt	2	264.60	12%	264.60	-	_
10089287	-	PURESOFT COTTONROLLS 36/100G	2210089287003	1.00	CS	36	EA	590.14	660.96	Percnt	2	578.34	12%	578.34	-	-

Order Type:

Department:

Tag Type:

Event Type:

Event Number:

Order Currency:

Sub-Department:

Supplier Currency:

Terms:

3.00 1,629.94 **PHP Total Order Quantity:** PO Total Cost Net of Discount (VAT Incl): 29.70 **PHP Total Discount Amount Applied:** PO Total Cost Net of Discount (VAT Excl): 1,455.30 **PHP** 174.64 **PHP Total VAT Amount:**

Entry Date:

Ship Date:

Import:

Agent:

Cancel Date:

Port of Origin:

Port of Destination:

COMMENTS: computed order for 4002



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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		
10089285	-	-	PURESOFT COTTONROLLS 100/15G	CS	EA	100	100	0	4002	1		
10089286	-	-	PURESOFT COTTON ROLLS 72/50G	CS	EA	72	72	0	4002	1		
10089287	-	-	PURESOFT COTTONROLLS 36/100G	CS	EA	36	36	0	4002	1		