



PURCHASE ORDER

No. 10641075

(Status: **Approved**)

Report Date: 18-06-2020 03:06

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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					
10089284	-	PURESOF COTTONBALLS 72/150'S	2210089284002	3.00	CS	72	EA	1,165.57	1,305.44	Percnt	2	1,142.26	12%	3,426.78	-	-
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	-	-

Total Order Quantity:			5.00
PO Total Cost Net of Discount (VAT Incl):			6,534.33
Total Discount Amount Applied:			119.08
PO Total Cost Net of Discount (VAT Excl):			5,834.22
Total VAT Amount:			700.11

COMMENTS: computed order for 6006



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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	6006	2
10089284	-	-	PURESOF COTTONBALLS 72/150'S	CS	EA	72	216	0	6006	3