

PURCHASE ORDER

No. 10641120 (Status: Approved) Report Date: 18-06-2020 03:06

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396014 - CARE PRODUCTS INC. Vendor: **Vendor Site:** 27318 - CARE PRODUCTS INC.

MAKATI

Metro Retail Stores Group, Inc. Bill To:

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:

Entry Date: 18-JUN-2020 Ship Date: 18-JUN-2020 30-JUL-2020 Cancel Date: Import: Agent:

Port of Destination:

---Port of Origin: ---

8014 - METRO RETAIL STORES GROUP, INC.(SILANGAN) MOLSON PARK CA YULO AVE. CANLUBANG CALAMBA Ship To:

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)		OUNT Excl) VALUE	NET UOP COST (Vat Excl)	VAT RATE	TOTAL EXT COST (Vat Excl)	SELL UOM	UNIT RETAIL
10089283	-	PURESOFT COTTONBALLS 108/50'S	2210089283005	1.00	cs	108	EA	616.45	690.43	Percnt	2	604.12	12%	604.12	-	_
10089285	-	PURESOFT COTTONROLLS 100/15G	2210089285009	1.00	CS	100	EA	270.00	302.40	Percnt	2	264.60	12%	264.60	-	-

Total Order Quantity: 2.00 972.97 **PHP** PO Total Cost Net of Discount (VAT Incl): 17.73 **PHP Total Discount Amount Applied:** PO Total Cost Net of Discount (VAT Excl): 868.72 **PHP** 104.25 **PHP** Total VAT Amount:

COMMENTS: computed order for 6014



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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		
10089283	-	-	PURESOFT COTTONBALLS 108/50'S	CS	EA	108	108	0	6014	1		
10089285	-	-	PURESOFT COTTONROLLS 100/15G	CS	EA	100	100	0	6014	1		