

Purchase Order Report

Generated report for all purchase orders.

#	PO ID	Vendor Name	Items	Quantity	Unit Price	Total Cost	Order Date	Delivery Date	Status
1	2138411688	Royal Hotel Supplies	Disposable Utensils	150	₱70.00	₱10,000.00	2023-05-10	2023-05-13	Ordered
2	2138411686	Royal Hotel Supplies	Disposable Utensils	150	₱70.00	₱10,000.00	2025-05-10	2025-05-13	Ordered
3	2138411685	Royal Hotel Supplies	Cleaning Supplies	80	₱200.00	₱16,000.00	2024-01-23	2024-01-26	Delivered
4	2036945500	Harvest Pro Foods	Pasta	100	₱60.00	₱6,000.00	2024-10-17	2024-10-20	Cancelled
5	1957226017	Harvest Pro Foods	Organic Rice (50kg bag)	10	₱3,500.00	₱35,000.00	2024-12-01	2024-12-10	Delivered
6	1807027742	GreenField Foods	Utensils	138	₱40.00	₱5,520.00	1990-10-20	2020-11-30	Ordered
7	1800755167	Royal Hotel Supplies	Laundry Detergent	60	₱120.00	₱7,200.00	2024-03-03	2024-03-06	Cancelled
8	1527843615	Harvest Pro Foods	Seafood	90	₱300.00	₱27,000.00	2024-06-17	2024-06-20	Cancelled
9	1235746133	Royal Hotel Supplies	Storage Containers	25	₱500.00	₱12,500.00	2024-09-03	2024-09-06	Ordered
10	1119897226	GreenField Foods	Facilities	303	₱662.00	₱200,586.00	2009-10-23	1979-01-24	Ordered
11	949102023	Harvest Pro Foods	Fresh Vegetable	120	₱100.00	₱12,000.00	2024-04-14	2024-04-17	Ordered
12	623802294	Harvest Pro Foods	Chicken Breast	150	₱150.00	₱22,500.00	2024-01-12	2024-01-15	Delivered
13	621254	Royal	Disposable	200	₱50.00	₱10,000	2024-05	2024-05	Ordered

#	PO ID	Vendor Name	Items	Quantity	Unit Price	Total Cost	Order Date	Delivery Date	Status
	788	Hotel Supplies	ble Utensils			.00	-10	-13	
14	588116255	Royal Hotel Supplies	Cleanin g Supplies	80	₱100.00	₱8,000.00	2024-01-22	2024-01-25	Ordered
15	399262911	PrimeF&B Supplies	Lorem fugiat molest	890	₱365.00	₱324,850.00	1988-09-18	1971-09-13	Ordered
16	42711701	Harvest Pro Foods	Spices and Con diments	50	₱100.00	₱5,000.00	2024-08-22	2024-08-25	Delivere d