

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	2036945500	Harvest Pro Foods	Pasta	100	₱60.00	₱6,000.00	2024-10-17	2024-10-20	Cancelled
2	1800755167	Royal Hotel Supplies	Laundry Detergent	60	₱120.00	₱7,200.00	2024-03-03	2024-03-06	Cancelled
3	1527843615	Harvest Pro Foods	Seafood	90	₱300.00	₱27,000.00	2024-06-17	2024-06-20	Cancelled
4	1235746133	Royal Hotel Supplies	Storage Containers	25	₱500.00	₱12,500.00	2024-09-03	2024-09-06	Ordered
5	949102023	Harvest Pro Foods	Fresh Vegetable	120	₱100.00	₱12,000.00	2024-04-14	2024-04-17	Ordered
6	623802294	Harvest Pro Foods	Chicken Breast	150	₱150.00	₱22,500.00	2024-01-12	2024-01-15	Delivered
7	621254788	Royal Hotel Supplies	Disposable Utensils	200	₱50.00	₱10,000.00	2024-05-10	2024-05-13	Ordered
8	588116255	Royal Hotel Supplies	Cleaning Supplies	80	₱100.00	₱8,000.00	2024-01-22	2024-01-25	Ordered
9	42711701	Harvest Pro Foods	Spices and Condiments	50	₱100.00	₱5,000.00	2024-08-22	2024-08-25	Delivered