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| CUSTOMER’S COPY  **Customer Purchase Order**  **Company Name:** Fave Ecommerce Inc **Date of P.O:** ${PO\_DATE}  **Address:** 8 Calle Industria Bagumbayan, Quezon City  **Tin Number :** 625-916-359-000  **Phone Number:** 0998-887-3878  **Email Address:** [faveecommerce@gmail.com](mailto:faveecommerce@gmail.com)  **Website:** fave.com.ph Agent Name:  **--------------------------------------------------------------------------------------------------------------------------------**  **Store Name:** ${CUSTOMER}  **Purchase Order #:** 00000  **Address:** ${ADDRESS} **Purchase Type:**  **Number:** ${NUMBER}  **Contact Person:** ${PERSON}  **Store Classification:**   |  |  |  |  |  | | --- | --- | --- | --- | --- | | PRODUCT NAME | VARIANT | SIZE | QUANTITY | PRICE | | ${PRODUCT1} | ${VARIANT1} | ${SIZE1} | ${QUANTITY1} | ${PRICE1} | | ${PRODUCT2} | ${VARIANT2} | ${SIZE2} | ${QUANTITY2} | ${PRICE2} | | ${PRODUCT3} | ${VARIANT3} | ${SIZE3} | ${QUANTITY3} | ${PRICE3} | | ${PRODUCT4} | ${VARIANT4} | ${SIZE4} | ${QUANTITY4} | ${PRICE4} | | ${PRODUCT5} | ${VARIANT5} | ${SIZE5} | ${QUANTITY5} | ${PRICE5} | | ${PRODUCT6} | ${VARIANT6} | ${SIZE6} | ${QUANTITY6} | ${PRICE6} | | ${PRODUCT7} | ${VARIANT7} | ${SIZE7} | ${QUANTITY7} | ${PRICE7} | | ${PRODUCT8} | ${VARIANT8} | ${SIZE8} | ${QUANTITY8} | ${PRICE8} | | ${PRODUCT9} | ${VARIANT9} | ${SIZE9} | ${QUANTITY9} | ${PRICE9} | | ${PRODUCT10} | ${VARIANT10} | ${SIZE10} | ${QUANTITY10} | ${PRICE10} |   **Prepared By:** Sales Staff **Total:** ₱${TOTAL}.00  **Delivered By:**  **Delivery Date:** **Mode Payment:**  COD  **Remarks:** Online Payment  Cheque |

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| WAREHOUSE’S COPY  **Customer Purchase Order**  **Company Name:** Fave Ecommerce Inc **Date of P.O:** ${PO\_DATE}  **Address:** 8 Calle Industria Bagumbayan, Quezon City  **Tin Number :** 625-916-359-000  **Phone Number:** 0998-887-3878  **Email Address:** [faveecommerce@gmail.com](mailto:faveecommerce@gmail.com)  **Website:** fave.com.ph  **--------------------------------------------------------------------------------------------------------------------------------**  **Supplier Name:** ${CUSTOMER}  **Purchase Order #:** 00000  **Address:** ${ADDRESS} **Purchase Type:**  **Number:** ${NUMBER}  **Contact Person:** ${PERSON}   |  |  |  |  |  | | --- | --- | --- | --- | --- | | PRODUCT NAME | VARIANT | SIZE | QUANTITY | PRICE | | ${PRODUCT1} | ${VARIANT1} | ${SIZE1} | ${QUANTITY1} | ${PRICE1} | | ${PRODUCT2} | ${VARIANT2} | ${SIZE2} | ${QUANTITY2} | ${PRICE2} | | ${PRODUCT3} | ${VARIANT3} | ${SIZE3} | ${QUANTITY3} | ${PRICE3} | | ${PRODUCT4} | ${VARIANT4} | ${SIZE4} | ${QUANTITY4} | ${PRICE4} | | ${PRODUCT5} | ${VARIANT5} | ${SIZE5} | ${QUANTITY5} | ${PRICE5} | | ${PRODUCT6} | ${VARIANT6} | ${SIZE6} | ${QUANTITY6} | ${PRICE6} | | ${PRODUCT7} | ${VARIANT7} | ${SIZE7} | ${QUANTITY7} | ${PRICE7} | | ${PRODUCT8} | ${VARIANT8} | ${SIZE8} | ${QUANTITY8} | ${PRICE8} | | ${PRODUCT9} | ${VARIANT9} | ${SIZE9} | ${QUANTITY9} | ${PRICE9} | | ${PRODUCT10} | ${VARIANT10} | ${SIZE10} | ${QUANTITY10} | ${PRICE10} |   **Prepared By:** Sales Staff **Total:** ₱${TOTAL}.00  **Delivered By:**  **Delivery Date:** **Mode Payment:**  COD  **Remarks:** Online Payment  Cheque |