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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 **Purchase Order #:** ${PO}  **--------------------------------------------------------------------------------------------------------------------------------**  **Store Name:** ${CUSTOMER}  **Address:** ${ CUSTOMER \_ADDRESS}  **Number:** $ CUSTOMER \_NUMBER}  **Contact Person:** ${ CUSTOMER \_PERSON}   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Quantity | Unit | Item Description | Unit Price | Amount | | ${ITEM\_QUANTITY1} | ${UNIT1} | ${ITEM\_NAME1} | ${UNIT\_PRICE1} | ${AMOUNT1} | | ${ITEM\_QUANTITY2} | ${UNIT2} | ${ITEM\_NAME2} | ${UNIT\_PRICE2} | ${AMOUNT2} | | ${ITEM\_QUANTITY3} | ${UNIT3} | ${ITEM\_NAME3} | ${UNIT\_PRICE3} | ${AMOUNT3} | | ${ITEM\_QUANTITY4} | ${UNIT4} | ${ITEM\_NAME4} | ${UNIT\_PRICE4} | ${AMOUNT4} | | ${ITEM\_QUANTITY5} | ${UNIT5} | ${ITEM\_NAME5} | ${UNIT\_PRICE5} | ${AMOUNT5} | | ${ITEM\_QUANTITY6} | ${UNIT6} | ${ITEM\_NAME6} | ${UNIT\_PRICE6} | ${AMOUNT6} | | ${ITEM\_QUANTITY7} | ${UNIT7} | ${ITEM\_NAME7} | ${UNIT\_PRICE7} | ${AMOUNT7} | | ${ITEM\_QUANTITY8} | ${UNIT8} | ${ITEM\_NAME8} | ${UNIT\_PRICE8} | ${AMOUNT8} | | ${ITEM\_QUANTITY9} | ${UNIT9} | ${ITEM\_NAME9} | ${UNIT\_PRICE9} | ${AMOUNT9} | | ${ITEM\_QUANTITY10} | ${UNIT10} | ${ITEM\_NAME10} | ${UNIT\_PRICE10} | ${AMOUNT10} |   **Approved By:** ${APPROVED\_BY}  **Total:** ₱${TOTAL}.00  **Received By:**  **Received Date:** |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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 **Purchase Order #:** ${PO}  **--------------------------------------------------------------------------------------------------------------------------------**  **Supplier Name:** ${CUSTOMER}  **Address:** ${ CUSTOMER \_ADDRESS}  **Number:** $ CUSTOMER \_NUMBER}  **Contact Person:** ${ CUSTOMER \_PERSON}   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Quantity | Unit | Item Description | Unit Price | Amount | | ${ITEM\_QUANTITY1} | ${UNIT1} | ${ITEM\_NAME1} | ${UNIT\_PRICE1} | ${AMOUNT1} | | ${ITEM\_QUANTITY2} | ${UNIT2} | ${ITEM\_NAME2} | ${UNIT\_PRICE2} | ${AMOUNT2} | | ${ITEM\_QUANTITY3} | ${UNIT3} | ${ITEM\_NAME3} | ${UNIT\_PRICE3} | ${AMOUNT3} | | ${ITEM\_QUANTITY4} | ${UNIT4} | ${ITEM\_NAME4} | ${UNIT\_PRICE4} | ${AMOUNT4} | | ${ITEM\_QUANTITY5} | ${UNIT5} | ${ITEM\_NAME5} | ${UNIT\_PRICE5} | ${AMOUNT5} | | ${ITEM\_QUANTITY6} | ${UNIT6} | ${ITEM\_NAME6} | ${UNIT\_PRICE6} | ${AMOUNT6} | | ${ITEM\_QUANTITY7} | ${UNIT7} | ${ITEM\_NAME7} | ${UNIT\_PRICE7} | ${AMOUNT7} | | ${ITEM\_QUANTITY8} | ${UNIT8} | ${ITEM\_NAME8} | ${UNIT\_PRICE8} | ${AMOUNT8} | | ${ITEM\_QUANTITY9} | ${UNIT9} | ${ITEM\_NAME9} | ${UNIT\_PRICE9} | ${AMOUNT9} | | ${ITEM\_QUANTITY10} | ${UNIT10} | ${ITEM\_NAME10} | ${UNIT\_PRICE10} | ${AMOUNT10} |   **Approved By:** ${APPROVED\_BY}  **Total:** ₱${TOTAL}.00  **Received By:**  **Received Date:** |