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| **PO#:** ${PO}      **Purchase Order**  **Supplier Name:** ${SUPPLIER} **P.O Date:** ${PO\_DATE}   |  |  |  |  | | --- | --- | --- | --- | | Quantity | Item Name | 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} | | ${ITEM\_QUANTITY11} ${UNIT11} | ${ITEM\_NAME11} | ₱${UNIT\_PRICE11} | ₱${AMOUNT11} | | ${ITEM\_QUANTITY12} ${UNIT12} | ${ITEM\_NAME12} | ₱${UNIT\_PRICE12} | ₱${AMOUNT12} | | ${ITEM\_QUANTITY13} ${UNIT12} | ${ITEM\_NAME13} | ₱${UNIT\_PRICE13} | ₱${AMOUNT13} |   **Total:** ₱${TOTAL}.00  **Requested By:** ${REQUESTED\_BY}  **Prepared By:** ${PREPARED\_BY}  **Approved By:** ${APPROVED\_BY}  **Received By:**  **Delivery Date:**    **Accounting Dept:**  **Name:**  **Date/Time:** |