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| **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:** ${SUPPLIER}  **Payment Term:** ${PTERM} days  **Address:** ${SUPPLIER\_ADDRESS} **Delivery Date:**  **Number:** ${SUPPLIER\_NUMBER}  **Contact Person:** ${SUPPLIER\_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} | | ${ITEM\_QUANTITY11} | ${UNIT11} | ${ITEM\_NAME11} | ${UNIT\_PRICE11} | ${AMOUNT11} | | ${ITEM\_QUANTITY12} | ${UNIT12} | ${ITEM\_NAME12} | ${UNIT\_PRICE12} | ${AMOUNT12} | | ${ITEM\_QUANTITY13} | ${UNIT13} | ${ITEM\_NAME13} | ${UNIT\_PRICE13} | ${AMOUNT13} | | ${ITEM\_QUANTITY14} | ${UNIT14} | ${ITEM\_NAME14} | ${UNIT\_PRICE14} | ${AMOUNT14} |   **Requested By:** ${REQUESTED\_BY}  **Delivery Charge:** ${DEL\_CHARGE}  **Prepared By:** ${PREPARED\_BY}  **Total:** ₱${TOTAL}.00  **Approved By:** ${APPROVED\_BY}  **Received By:**  **Accounting Dept:**  **Name:**  **Date/Time:** |