|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  |  | | --- | --- | --- | --- | | Quantity | Item Name | Unit Price | Amount | | ${ITEM\_QUANTITY1} | ${ITEM\_NAME1} | ${UNIT\_PRICE1} | ${AMOUNT1} | | ${ITEM\_QUANTITY2} | ${ITEM\_NAME2} | ${UNIT\_PRICE2} | ${AMOUNT2} | | ${ITEM\_QUANTITY3} | ${ITEM\_NAME3} | ${UNIT\_PRICE3} | ${AMOUNT3} | | ${ITEM\_QUANTITY4} | ${ITEM\_NAME4} | ${UNIT\_PRICE4} | ${AMOUNT4} | | ${ITEM\_QUANTITY5} | ${ITEM\_NAME5} | ${UNIT\_PRICE5} | ${AMOUNT5} | | ${ITEM\_QUANTITY6} | ${ITEM\_NAME6} | ${UNIT\_PRICE6} | ${AMOUNT6} | | ${ITEM\_QUANTITY7} | ${ITEM\_NAME7} | ${UNIT\_PRICE7} | ${AMOUNT7} | | ${ITEM\_QUANTITY8} | ${ITEM\_NAME8} | ${UNIT\_PRICE8} | ${AMOUNT8} | | ${ITEM\_QUANTITY9} | ${ITEM\_NAME9} | ${UNIT\_PRICE9} | ${AMOUNT9} | | ${ITEM\_QUANTITY10} | ${ITEM\_NAME10} | ${UNIT\_PRICE10} | ${AMOUNT10} | | ${ITEM\_QUANTITY11} | ${ITEM\_NAME11} | ${UNIT\_PRICE11} | ${AMOUNT11} | | ${ITEM\_QUANTITY12} | ${ITEM\_NAME12} | ${UNIT\_PRICE12} | ${AMOUNT12} | | ${ITEM\_QUANTITY13} | ${ITEM\_NAME13} | ${UNIT\_PRICE13} | ${AMOUNT13} | | ${ITEM\_QUANTITY14} | ${ITEM\_NAME14} | ${UNIT\_PRICE14} | ${AMOUNT14} | | ${ITEM\_QUANTITY15} | ${ITEM\_NAME15} | ${UNIT\_PRICE15} | ${AMOUNT15} | | ${ITEM\_QUANTITY16} | ${ITEM\_NAME16} | ${UNIT\_PRICE16} | ${AMOUNT16} |   **PO#:** ${PO}    **Purchase Order**    **Supplier Name:** ${SUPPLIER} **P.O Date:** ${PO\_DATE}  **Total:** ₱${TOTAL}.00  **Requested By:** ${REQUESTED\_BY}  **Prepared By:** ${PREPARED\_BY}  **Approved By:** ${APPROVED\_BY}  **Received By:**  **Delivery Date:** **Accounting Dept:**  **Name:**  **Date/Time:** |