

STA. CRUZ MANILA

Customer: BOON PHARMA

Date: 10-08-25

Address:

ENCODED

DATE: 10/9/23 TIME: _____

BY: _____

RECEIVED 09 OCT 2025

TOTAL P

\$10,000

No. 0322

Received By:

10/00/25

Eman Torkel

Authorized Signature

PURCHASE ORDER

SUPPLIER: Chilix

NO.: 1924

ADDRESS: _____

DATE: 12-7-25

REQUESTED BY: Bao Pampanga

TERMS: 30 days

DESCRIPTION	UNIT/ PACK	QTY	PRICE	AMOUNT
Spin board	pcs	5	2000	10,000
			TOTAL	10,000

Note : CPR UPON DELIVERY. NO CPR, NO DELIVERY.

Prepared by :

Lizette Ann D. Santos

Checked by :

Approved by :

~~Inocenta B. Manigos~~

for questions and verifications regarding this purchase, you may contact 0926-751-1770, 0917-555-0172

do not accept purchase form if no signature and watermark logo of BOON.