PURCHASE ORDER

SUPPLIER : Dailycare

ADDRESS :

REQUESTED BY : Pompay - mob

NO. : 1982

DATE : 10-28-25

TERMS : Cash

DESCRIPTION	UNIT/ PACK	QTY	PRICE	AMOUNT
Eyeme red	pcs	30	92	2,760
Eyeme blue	pcs	30	98.84	2,965.2
			TOTAL	5,725.2

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

Prepared by : Licer[illegible] D. Santos

Checked by :

Approved by :

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.

QUOTE FORM

Order No.: 104847 Date: 10/28/2025 Terms: COD/CWO

Customer: BOON PHARMA CORP.

Address: BUILDING 1424 ANACLETO ST., STA. CRUZ MANILA / 09267511770

Remarks:

Qty	Unit	Item	Lot Number	Expiry	Unit Price	Amount
30	PCS	EYE MO BLUE 7.5ML	2540002	02/2028	98.84	2,965.20
30	PCS	EYE MO RED 7.5ML	2541003	03/2028	92.00	2,760.00

ITEM(S): 2 Printed by: jose Time: 10-28-2025 04:57 PM (P) Total Amount... 5,725.20

Prepared by: Checked by: Received by:

ENCODED

RECEIVED 28 OCT 2025

IP

PAID

OCT 28 2025