PURCHASE ORDER

SUPPLIER : Airlife

ADDRESS :

REQUESTED BY : Stocks Pampanga / chr: 20

NO. : 1952

DATE : 10/18/25

TERMS : 90days

DESCRIPTION	UNIT/ PACK	QTY	PRICE	AMOUNT
Face Mask	bxs	200	35	7,000
			TOTAL	

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

Prepared by : Lizette Ana D. Santos

Checked by :

Approved by : Inocencio 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.

AIRLIFE INTERNATIONAL TRADING CORP.

#8 Indigo Street, Stela Maris Subd, Brgy. Mayburga Pasig City, Philippines 1607
8628-1967 • 8642-7073 • 7007-1564 0917-114-5094 • 0917-112-3807
sales@airlife.com.ph www.airlife.com.ph

DELIVERY RECEIPT
05179

SOLD TO MESSRS	DATE	TERMS
BOON PHARMA CORP.	24-Oct-25	60
ADDRESS 1429, ANACLETO ST. BARANGAY 334, 1014 SANTA CRUZ NCR, MANILA	SALESMAN DEEPAK	P.O. NO. 1507

PRODUCT	MODEL	EXPIRY DATE	QUANTITY	UNIT PRICE	AMOUNT
AIRLIFE FACE MASK	FM-01	15-Jun-2030	200	35.00	7,000.00

P-O-C
10-27-25

ENCODED
DATE: 10/30/25
BY:

RECEIVED 28 OCT 2025

PREPARED BY:	CHECKED BY:	DELIVERED BY:	INVOICE NO.: 16891	TOTAL	7,000.00

TERMS: THE BUYER HEREBY AGREES AND GUARANTEES TO PAY THE VALUE OF THE GOODS COVERED BY THIS INVOICE UPON RECEIPT OF MERCHANDISE UNLESS OTHERWISE STIPULATED. THE BUYER ALSO AGREES THAT THE GOODS MENTIONED ABOVE ARE THE PROPERTY OF AIRLIFE INTERNATIONAL TRADING CORP. UNTIL COMPLETELY PAID FOR. BUYER FURTHER AGREES THAT IN THE EVENT OF FAILURE TO PAY THE AMOUNT OF THIS INVOICE WHEN IT FALLS DUE IN ACCORDANCE WITH THE TERMS OF PAYMENT ABOVE SET FORTH SAID AMOUNT OR ANY BALANCE THAT MAY REMAIN THEREON SHALL EARN INTEREST AT THE RATE OF 24% PER ANNUM IN THE EVENT OF ANY DEFAULT AND THIS INVOICE IS TURNED OVER TO AN ATTORNEY FOR COLLECTIONS. BUYER LIKEWISE OBLIGATES HIMSELF TO PAY AS ATTORNEY'S FEES AN AMOUNT EQUIVALENT OF 25% OF THE AMOUNT DUE HEREUNDER. IN CASE OF SEVERAL BUYERS OF OBLIGATION HEREIN CONTRACTED SHALL BE UNDERSTOOD AS JOINT AND SEVERAL. ALL ACTIONS UNDER THIS INVOICE SHOULD BE BROUGHT BEFORE THE COURTS OF CEBU. GOODS TRAVEL AT BUYER'S RISK.

RECEIVED the quantity and merchandise above-mentioned in good order, condition and to my/our full and complete satisfaction. I/WE agree to the conditions stipulated herein.

CARL YUAN DOMINGO
Customer / Authorized Representative (Name & Signature)