

| Order No: 42995 | | | | | |
|--|--|--|------------|-----|-------------|
| Customer: Rotary Club of San Diego Paradise Valley Gabriel Perpetua 9683 Tierra Grande Street, Suite 202 San Diego, CA 92126 | | Ship To: Rotary Club of San Diego Paradise Valley c/o Top Care Home Health 9683 Tierra Grande Street, Suite 202 San Diego, CA 92126 Tel: 858-695-2101 | | | |
| Ship Mode: UPS Ground | | | | | |
| Item # | Description & Unit Size | UM | Exp. Date | Qty | Service Fee |
| 10267-09454-00P | Multi-Vitamins 1,000ea | BT | 4/30/2016 | 9 | \$123.93 |
| 09040-05318-00P | Multi-Vitamins + Iron 1000ea | BT | 5/31/2015 | 9 | \$171.18 |
| 00904-05367-00P | Multi-Vitamins + Iron, Children's Chewable, Animal Shapes 250tab | BT | 2/28/2016 | 20 | \$131.00 |
| 09042-06217-00P | Multi-Vitamins, Children's Chewable, Animal Shapes 250tab | BT | 5/31/2016 | 20 | \$131.00 |
| 27664-0VITC-LCD | Vitamin C Assorted Strengths 18,080tab | CS | 10/31/2015 | 1 | \$36.16 |
| 16252-00571-01D | Ramipril 2.5mg 100cap | BT | 12/28/2014 | 10 | \$8.60 |
| 50742-00140-10D | Simvastatin 80mg 1,000tab | BT | 11/31/2014 | 3 | \$3.75 |
| 46017-00096-60D | Iron 45mg, Feosol Carbonyl 60tab | BT | 3/30/2015 | 84 | \$40.32 |
| 00597-00124-37R | Amlodipine Besylate 5mg/Telmisartan 40mg, Twynsta 30tab | BX | 6/30/2015 | 100 | \$113.00 |
| 00093-02267-01P | Amoxicillin 125mg, Chewable 100tab | BT | 1/30/2015 | 4 | \$89.52 |
| 67877-00220-05P | Cephalexin 250mg 500cap | BT | 3/31/2015 | 1 | \$39.94 |
| 00001-40001-01P | Oral Rehydration Salts 100 scht | EA | 12/31/2014 | 1 | \$15.00 |
| 24338-00100-13D | Erythromycin Ethylsuccinate 400mg 100tab | BT | 5/16/2015 | 5 | \$20.85 |
| 16571-00412-10P | Ciprofloxacin 500mg 100tab | BT | 7/31/2016 | 1 | \$22.39 |
| 61971-00115-05P | Sulfamethoxazole 400mg & Trimethoprim 80mg 500tab | BT | 4/30/2015 | 1 | \$39.34 |
| 72102-23017-00D | Towel 23" x 17", Nonwoven, Low Lint Absorbent, Green Towel 40ea | PK | N/A | 8 | \$3.04 |
| 90891-12702-00D | Washcloth, Prevail Adult 48ea | PK | N/A | 10 | \$1.00 |
| 16571-00430-11D | Atenolol 25mg 1,000tab | BT | 8/31/2015 | 5 | \$35.45 |
| | | | | | \$1,025.47 |
| | Shipping UPS | | | | \$171.45 |
| | | | | | \$1,196.82 |

| Order No: 43366 | | | | | |
|--|---|--|-----------|-----|-----------------|
| Customer: Rotary Club of San Diego Paradise Valley President - Gabriel Perpetua 9683 Tierra Grande Street, Suite 202 San Diego, CA 92126 | | Ship To: Rotary Club of San Diego Paradise Valley President - Gabriel Perpetua 9683 Tierra Grande Street, Suite 202 San Diego, CA 92126 Tel: 858-695-2101 | | | |
| Ship Mode: UPS Ground | | | | | |
| Item # | Description & Unit Size | UM | Exp Date | Qty | Service Fee |
| 67253-00140-10D | Amoxicillin 250mg 100cap | BT | 5/31/2015 | 30 | \$82.80 |
| 67253-00141-10D | Amoxicillin 500mg 100cap | BT | 6/30/2015 | 30 | \$165.90 |
| 23155-00102-01P | Metformin Hydrochloride 500mg 100tab | BT | 2/28/2015 | 40 | \$112.00 |
| 11523-07237-50R | Loratadine 10mg, Claritin, Non-Drowsy 24 Hour 90tab | BT | 3/31/2015 | 75 | \$16.50 |
| 09042-06217-00P | Multi-Vitamins, Children's Chewable, Animal Shapes 250tab | BT | 5/31/2016 | 20 | \$131.00 |
| 09040-05318-00P | Multi-Vitamins + Iron 1000ea | BT | 5/31/2015 | 6 | \$114.12 |
| 57896-50410-00P | Multi-Vitamins, Adult, One-Daily, Gericare 1,000tab | BT | 3/31/2015 | 10 | \$94.80 |
| | Shipping UPS | | | | \$61.00 |
| | Total | | | | \$778.12 |

| Order No: 40887 | | | | | |
|--|---|---|------------|-----|-----------------|
| Customer: Rotary Club of San Diego Paradise Valley President - Gabriel Perpetua 9683 Tierra Grande Street, Suite 202 San Diego, CA 92126 | | Ship To: Rotary Club of San Diego Paradise Valley c/o Top Care Home Health 9683 Tierra Grande Street, Suite 202 San Diego, CA Tel: 92126 Tel: 658-761-1554 | | | |
| Ship Mode: UPS Ground | | | | | |
| Item # | Description & Unit Size | UM | Exp Date | Qty | Service Fee |
| 49348-00106-10P | Multi-Vitamins, Children's Chewable, Orange Flavor 500tab | BT | 10/31/2014 | 20 | \$128.80 |
| 09040-05318-00P | Multi-Vitamins + Iron 1000ea | BT | 11/30/2015 | 10 | \$190.20 |
| 00378-06166-77R | Amlodipine Besylate 5mg/Atorvastatin Calcium 40mg 90tab | BT | 7/31/2014 | 25 | \$23.25 |
| 00172-03760-80D | Lisinopril 20mg 1,000tab | BT | 7/31/2014 | 4 | \$28.00 |
| 00093-07154-10D | Simvastatin 20mg 1,000tab | BT | 9/30/2014 | 5 | \$20.00 |
| 00093-07155-10D | Simvastatin 40mg 1,000tab | BT | 9/30/2014 | 5 | \$24.75 |
| 68382-00028-10D | Metformin Hydrochloride 500mg 1,000tab | BT | 11/30/2014 | 5 | \$42.50 |
| 68382-00030-10D | Metformin Hydrochloride 1000mg 1,000tab | BT | 10/31/2014 | 5 | \$55.00 |
| 61971-00115-05P | Sulfamethoxazole 400mg & Trimethoprim 80mg 500tab | BT | 4/30/2015 | 3 | \$119.88 |
| 10267-09454-00P | Multi-Vitamins 1,000ea | BT | 4/30/2015 | 12 | \$165.24 |
| | | | | | \$797.62 |
| | Shipping UPS 85 lbs | | | | \$83.29 |
| | | | | | \$880.91 |
| Lisinopril 10mg and Atenolol 50mg are out of stock | | | | | |

| Order No: 43572 | | | | | | |
|--|--|----|-----------|--|-----------------|----------------------------------|
| Customer: Rotary Club of San Diego Paradise Valley President - Gabriel Perpetua 9683 Tierra Grande Street, Suite 202 San Diego, CA 92126 | | | | Ship To: Rotary Club of San Diego Paradise Valley c/o Top Care Home Health 9683 Tierra Grande Street, Suite 202 San Diego, CA 92126 Tel: 858-761-1554 | | |
| Ship Mode: UPS Ground | | | | | | |
| Item # | Description & Unit Size | UM | Exp Date | Qty | Service Fee | |
| 16252-00570-30D | Ramipril 1.25mg 30cap | BT | 7/31/2014 | 70 | \$54.60 | |
| 00591-03759-01D | Amlodipine Besylate 5mg/Benazepril Hydrochloride 20mg 100cap | BT | 7/31/2014 | 70 | \$77.00 | |
| 67253-00141-10D | Amoxicillin 500mg 100cap | BT | 6/30/2014 | 15 | \$52.95 | |
| 00591-00462-01D | Metoprolol Tartrate 50mg 100tab | BT | 7/31/2014 | 80 | \$49.60 | |
| 67877-00220-05P | Cephalexin 250mg 500cap | BT | 3/31/2015 | 2 | \$79.88 | |
| | | | | | \$314.03 | |
| | | | | | | Shipping cost will be additional |

MEDGLOBAL PHARMACY AND MEDICAL CLINIC-BRANCH

Owned and Operated By: MEDGLOBAL CO
 Alabang Zapote Rd. cor. Arta St. Taron Dos, Las Pinas City
 Non VAT Reg. TIN 006-735-010-001

OFFICIAL RECEIPT

RECEIVED from Godhel Bupstua with TIN _____
 Date Feb. 27, -14

and address at _____
 business style of _____
 the sum of the sum of fifty nine thousand nine hundred seventy five pesos (P59,975.98) in partial/full payment for medicines.

Issued by: _____
 Cashier/Authorized Representative
No 1601

| | | |
|-----------------|----------------|-----------|
| Sr. Citizen TIN | OSCA/PWD ID No | Signature |
|-----------------|----------------|-----------|

Printer's Accreditation No. PROVANO02110
 Date issued: 02-14-13

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"
 "THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP."

In settlement of the following:

| Amount | Description |
|--------|-----------------------|
| | Form of Payment: |
| | Check No. _____ |
| | Others _____ |
| | Less: SC/PWD Discount |
| | Less: Withholding Tax |
| | Net Payable |
| | Amount |

BR Authority to Print No. 3AU0001075767
 Date issued: 09/04/13 - Valid until: 09/03/18
 MARY WIL'S PRINTING SERVICES
 890 Samar St., Highway Hills, Mand. City
 TIN: 143-488-834-000 VAT

\$ 1,286.14



DELIVERY RECEIPT

Customer Name: Gabe Perpetua
Delivery Date: 27-Feb-14

MARTINEZ ST., BARANGAY PLAINVIEW MANDALUYONG CITY
TEL. NOS. 6649190/ 5354580

| MEDICINES | QUANTITY | NO. OF BOXES | SRP | DISCOUNTED PRICE | SUBTOTAL |
|-------------------------------|----------|--------------|-------|------------------|-----------|
| MultiVitamin 60ml | 864 | 6 | 32.00 | 17.00 | 14,688.00 |
| Amoxicillin 125mg/5ml 60ml | 864 | 6 | 35.00 | 20.00 | 17,280.00 |
| Carbocisteine 125mg/5ml 60ml | 864 | 6 | 27.00 | 12.70 | 10,972.80 |
| Paracetamol 125mg/5ml 60ml | 576 | 4 | 23.00 | 14.80 | 8,524.80 |
| Asbcorbic Acid 100mG/5ml 60ml | 144 | 1 | 28.00 | 14.00 | 2,016.00 |
| Ferrous Sulfate syrup | 144 | 1 | 31.00 | 13.00 | 1,872.00 |
| Amoxicillin Caps 250mg | 1000 | 1 | 2.50 | 1.34 | 1,340.00 |
| ISONIAZID 300mg tab | 6000 | 1 | 1.25 | 0.58 | 3,480.00 |
| Salbutamol 125mg/5ml 60ml | 144 | 1 | 25.00 | 11.50 | 1,656.00 |

27 boxes

cash discount (5%)
additional less 3%
61,829.60
56,975.98

Terms: CASH

*@L inside left over box

Prepared by Rose

Admin Officer

ORDERED MEDICINES ARE RECEIVED COMPLETE AND IN ORDER BY: Marjorie Lora
Name and signature

\$ 1,286.14

Rotary Club of San Diego Paradise Valley
 Medical Mission 2014, Philippines
 February 24 - March 7, 2014

Members

Joseph Hortillosa MD
 Jocelyn Santos
 Gabriel Perpetua
 Josephine Perpetua RN
 Daisy Juanitas
 Oscar Juanitas
 Milwida Estepa
 Adelaida Javarata
 Samuel Estepa MD
 Aurora Estepa RN
 Imelda Dimalanta RN
 Dolores Villanueva RN
 Marjorie Locsin RN
 Linda Tillotson PHD
 Maria Lourdes Mendoza
 Nancy Matthews
 Tae Sook Lamb PHD
 Chris Arcitio
 Femie Cupit
 Ester Peralta MD
 Alona Orquin DMD
 Raymond Mazo MNP
 Joseph Padilla MNP
 Iris Ivan Fortu MD
 Jefferson Perpetua
 Natividad Ople Atty
 Lucita Niduaza
 Editha Nemis RN
 Annabel Moyano RN
 April Christine Medina DMD
 Emily Sablay DMD
 Gladys Mariano DMD
 Tomas Alonzo MD
 Maria Encarnita Alonzo MD
 Melodyann Depologon DMD

President Rotary Club of San Diego Paradise Valley
 Rotary Member - Volunteer (USA)
 Chairman Medical Mission
 Asst. Governor District 5340
 Rotary Club secretary - Volunteer (USA)
 Rotary Member - Volunteer (USA)
 Pharmacy Volunteer (USA)
 Pharmacy Volunteer (USA)
 Volunteer (PI, USA)
 Volunteer (PI, USA)
 Volunteer (PI, USA)
 Volunteer (PI, USA)
 Volunteer (PI, USA)
 Rotary Member - Volunteer (USA)
 Pharmacy Volunteer (USA)
 Rotary Volunteer (USA)
 Korean Volunteer
 Rotary Volunteer (USA)
 Rotary Member Volunteer (USA)
 Staff Gen Practice
 Staff Dentist
 Staff Nurse Practitioner (Surgery)
 Staff Nurse Practitioner (Surgery)
 Staff Family Practice Surgery
 Staff Security
 Staff Legal
 Staff Pharmacy
 Staff Nurse
 Staff Nurse
 Staff Dentist
 Staff Dentist
 Staff Dentist
 Staff Surgery
 Staff Family Practice
 Staff Dentist

~~\$~~ 3532.26

TOTAL 31 PASS
 RT MANILA / Iloilo
 KALIBO / MANILA

PURCHASE AT INTER

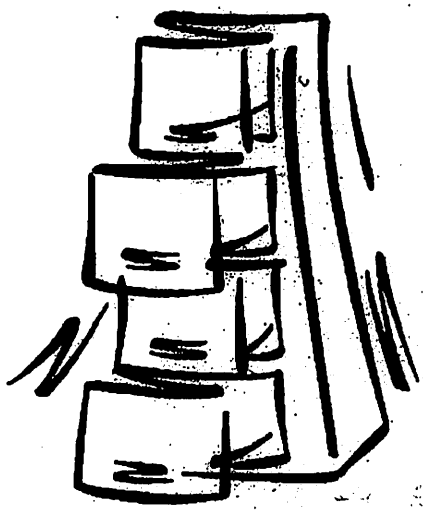
DATE:
 TICKETS
 JOYCE SANTOS
 GLADY MARIANO
 MELODY DEPOLOGON

\$114.00 EA

Why choose paperless statements?

- Last 13 months of statements are stored online
- Eliminate filing and clutter
- Eliminate paper cuts

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Page 1 of 2
 Customer Service 1-800-867-0904
www.capitalone.com/sparkbusiness

Spark by Visa Signature Business
 Account ending in 2971
NEW BALANCE \$6,003.52
MINIMUM PAYMENT \$60.00
DUE DATE Jan 22, 2014
 PLEASE PAY AT LEAST THIS AMOUNT

Credit Limit: \$25,000.00
 Cash Advance Credit Limit: \$12,500.00
 Available Credit: \$18,996.48
 Available Credit for Cash Advances: \$12,500.00

Previous Balance \$5,904.44
 Payments and Credits - \$5,904.44
 Fees and Interest Charged + \$0.00
 Transactions + \$6,003.52
 New Balance \$6,003.52

RECEIVED JAN 03 2014

TRANSACTIONS
 PAYMENTS, CREDITS & ADJUSTMENTS FOR GABRIEL I PERPETUA #2971
 (\$2,700.00) 1 11 DEC PAYMENT
 (\$1,760.00) 2 11 DEC PAYMENT
 (\$1,444.44) 3 11 DEC PAYMENT

TRANSACTIONS FOR GABRIEL I PERPETUA #2971
 1 25 NOV CALIFORNIA PIZZA OF SAN DIEGO
 2 26 NOV CHEVRON 0809991 TEMECULA
 3 27 NOV MAP INTERNATIONAL INC912-2806607GA
 4 28 NOV GEBU PAC MIGSSMA1:6OUZON:CTY
 5 28 NOV GEBU PAC MIGSSMA1:6OUZON:CTY
 6 28 NOV GEBU PAC MIGSSMA1:6OUZON:CTY
 7 28 NOV GEBU PAC MIGSSMA1:6OUZON:CTY
 8 28 NOV GEBU PAC MIGSSMA1:6OUZON:CTY
 9 28 NOV GEBU PAC MIGSSMA1:6OUZON:CTY
 10 28 NOV GEBU PAC MIGSSMA1:6OUZON:CTY
 11 28 NOV GEBU PAC MIGSSMA1:6OUZON:CTY
 12 28 NOV GEBU PAC MIGSSMA1:6OUZON:CTY
 13 28 NOV GEBU PAC MIGSSMA1:6OUZON:CTY
 14 28 NOV GEBU PAC MIGSSMA1:6OUZON:CTY

INTEREST CHARGE CALCULATION
 Your Annual Percentage Rate (APR) is the annual interest rate on your account.
 Annual Percentage Rate (APR) Subject to Interest Charge
 Balance \$0.00
 Interest Rate 17.90% D
 Purchases \$0.00
 Cash Advances \$0.00
 P.L.O.F = Variable Rate. See reverse of page 1 for details

PLEASE PRINT OR SIGN BELOW WITH PAYMENT OR LOG ON TO WWW.CAPITALE.COM/SPARKBUSINESS TO MAKE YOUR PAYMENT ONLINE

1-2
 COLP035E 6056 5925 212 07 151256 PAGE: 0001 OF 0002 450815

23.31

THANK YOU. OPEN 24 HOURS 7 DAYS A WEEK
ExtraCare Card balances as of 01/17
Winter 2014 Spending: 73.30

FSA summary above includes items
(and tax) that may be eligible for plan
reimbursement. Restrictions may apply.

F-FLEXIBLE SPENDING ACCT SUMMARY (FSA)
Health Care Eligible Total 23.31

FEBRUARY 5, 2014 8:45 AM
RETURNS WITH RECEIPT THRU 04/06/2014
2509 1034 0361 6810 89



2 ITEMS
SUBTOTAL 21.58
CA 8.0% TAX 1.73
TOTAL 23.31
VISA 23.31
*****2971 MS
CHANGE .00
F 1 CVS MEDISCOPE EACH 10.791
F 1 CVS MEDISCOPE EACH 10.791
ExtraCare Card #: *****2542

REG#08 TRN#1681 CSHR#0000093 STR#9103
318 W EL NORTE PKWY, ESCONDIDO, CA
(760) 489-1505

CVS/pharmacy

11.65

THANK YOU SHOP 24 HOURS AT CVS.COM
ExtraCare Card balances as of 02/09
Winter 2014 Spendings: 96.61

FSA summary above includes items
(and tax) that may be eligible for plan
reimbursement. Restrictions may apply.

F-FLEXIBLE SPENDING ACCT SUMMARY (FSA)
Health Care Eligible Total 11.65
FEBRUARY 11, 2014 9:16 AM

2509 6934 0424 8291 26
RETURNS WITH RECEIPT THRU 04/12/2014



SUBTOTAL 10.79
CA 8.0% TAX .86
TOTAL 11.65
CASH 20.00
CHANGE 8.35

F I CVS MEDISCOPE EACH 10.791

ExtraCare Card #: *****2542

Helped by: KARLA

REG#12 TRN#4829 CSHR#0841299 STR#9693

1665 E VALLEY PKWY
ESCONDIDO, CA 92027
760.747.7801

CVS/pharmacy

Thank you! Your order has been placed.

An email confirmation will be sent to you. We'll process the order as soon as your payment method is approved.

Order Number: **2677971-444084**

Ship

gabriel perpetua
9683 tierra grande suite 201
San Diego, CA 92126

Ships Standard. Arrives 2/5 - 2/7



Spring Valley Vitamin B-6 100mg, 250ct

Qty Price

11 **\$4.88**

Order Summary

Subtotal (11 items) **\$53.68**
Shipping **\$2.97**
Tax **\$4.29**

Order Total \$60.94

Payment Method

Ending in 2378
Expires 11/16

gabriel perpetua
9683 tierra grande suite 202, san diego, CA 92126
(858) 761-1554



CATALOG REQUEST

SPECIAL OFFERS


GET EMAIL DEALS 

0 ITEMS

SHOPPING CART

\$0.00

SHOP BY CATALOG

 1-800-959-9505

Checkout : Complete



Thank you for your order!

Your order number is #600018

Please print this page for your records. An email confirming your order will be sent to you shortly.

If you have any questions, please contact our Customer Service department at 800-959-9505 or send an e-mail to ccr@practicon.com.

Your Order Details

| Items Purchased | Unit Price | Qty. | Line Total |
|--|------------|------|------------|
|  27G Long Needles Item# 70-14710 | \$11.99 | 2 | \$23.98 |
|  30G Short Needles Item# 70-14711 | \$11.99 | 2 | \$23.98 |
| Merchandise Subtotal: | | | \$47.96 |
| Shipping: | | | \$8.99 |
| Tax: | | | \$0.00 |

Final Total: \$56.95

Your Shipping and Billing Addresses

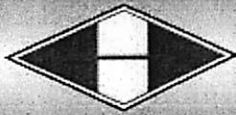
This order will be Shipped to:

gabriel perpetua
9683 tierra grande
suite 201
san diego, CA, 92126
US

This Order will be Billed to:

VISA : XXXX-XXXX-XXXX-2971
Expiration : 05/2017

gabriel perpetua
9683 tierra grande
suite 201
san diego, CA, 92126
US



havel's®




Need Assistance Ordering? We're here to help.
Please dial 1.800.638.4770.

VISA



If you have any questions about your order, please [Contact Us](#)

Shopping Cart

| Item | Options | Unit Price | Qty. | Cost |
|---|--------------|------------|------|---------|
|  Havel's Improved Grip Disposable Scalpels | Size : SDS10 | \$3.65 | 3 | \$10.95 |
|  Havel's Improved Grip Disposable Scalpels | Size : SDS12 | \$3.65 | 3 | \$10.95 |
|  Havel's Improved Grip Disposable Scalpels | Size : SDS15 | \$3.65 | 3 | \$10.95 |
| Subtotal: | | | | \$32.85 |
| Shipping: | | | | \$8.95 |
| Tax: | | | | \$0.00 |
| Total: | | | | \$41.80 |

Order Status

Confirmation

Order Status:

Tracking:

Order Date: 10/20/2013

Order Number: yhst-80409695763388-8125

Ship To



DOLLAR TREE STORES, INC.

Store# 2324
628 N. Escondido Blvd.
Escondido CA 92025-1702
(760) 233-8921

| DESCRIPTION | QTY | PRICE | TOTAL |
|--------------------|-----|-------|-------|
| EYE CARE | 1 | 1.00 | 1.00 |
| EYE CARE | 1 | 1.00 | 1.00 |
| EYE CARE | 1 | 1.00 | 1.00 |
| EYE CARE | 1 | 1.00 | 1.00 |
| EYE CARE | 1 | 1.00 | 1.00 |
| EYE CARE | 1 | 1.00 | 1.00 |
| EYE CARE | 1 | 1.00 | 1.00 |
| EYE CARE | 1 | 1.00 | 1.00 |
| EYE CARE | 1 | 1.00 | 1.00 |
| EYE CARE | 1 | 1.00 | 1.00 |
| EYE CARE | 1 | 1.00 | 1.00 |
| EYE CARE | 1 | 1.00 | 1.00 |
| EYE CARE | 1 | 1.00 | 1.00 |
| EYE CARE | 1 | 1.00 | 1.00 |
| EYE CARE | 1 | 1.00 | 1.00 |
| EYE CARE | 1 | 1.00 | 1.00 |
| EYE CARE | 1 | 1.00 | 1.00 |
| EYE CARE | 1 | 1.00 | 1.00 |
| EYE CARE | 1 | 1.00 | 1.00 |
| DIGITAL THERMOMETR | 1 | 1.00 | 1.00 |
| DIGITAL THERMOMETR | 1 | 1.00 | 1.00 |
| DIGITAL THERMOMETR | 1 | 1.00 | 1.00 |
| DIGITAL THERMOMETR | 1 | 1.00 | 1.00 |
| DIGITAL THERMOMETR | 1 | 1.00 | 1.00 |
| DIGITAL THERMOMETR | 1 | 1.00 | 1.00 |
| ATHLETES FOOT CRM | 1 | 1.00 | 1.00 |
| ATHLETES FOOT CRM | 1 | 1.00 | 1.00 |
| ATHLETES FOOT CRM | 1 | 1.00 | 1.00 |
| ATHLETES FOOT CRM | 1 | 1.00 | 1.00 |
| ATHLETES FOOT CRM | 1 | 1.00 | 1.00 |
| ATHLETES FOOT CRM | 1 | 1.00 | 1.00 |
| ATHLETES FOOT CRM | 1 | 1.00 | 1.00 |
| ATHLETES FOOT CRM | 1 | 1.00 | 1.00 |

Sub Total \$30.00
SALES TAX \$2.40
Total \$32.40
MasterCard *****3463
Auth. Code.: 02242C S

=====
Thank You for Shopping at Dollar Tree
Where Everything's \$1.00
Now Shop On-Line at DollarTree.com
=====

8245 02324 05 013 29472 10/29/13 18:52
Sales Associate:ann

\$32.40

SAN DIEGO BAG & SUPPLY

DIVISION OF JONKO PRODUCTS INC.

9765 BIRCH CANYON PL - SAN DIEGO, CA. 92126
 (858) 693-4238 FAX: (858) 693-4387

CUST # 2X

PLEASE PAY FROM THIS INVOICE 936905

BILL TO:

GENERAL ACCOUNT

SHIP TO:

ROTARY CLUB
 SD, CA

CUST P/O #: VERBAL

ORDER #: 9369/00

TERMS: COD

INVOICE DATE: 11-05-13

SHIPPED VIA: WILL CALL BUYER:

| PRODUCT # | DESCRIPTION | ORDERED | SHIPPED | BK/ORD | PRICE | EXTENSION |
|-------------------|-------------------|---------|---------|--------|-----------|-----------|
| 252 1 3X 3 | .002 SEAL TOP BAG | 5000.00 | 5000.00 | .00 | 16.5747 H | 82.87 |
| MERCHANDISE TOTAL | | | | | | 82.87 |
| DISCOUNT | | | | | | - |
| TAX | | | | | | 6.63 |
| SHIPPING | | | | | | 00 |
| MISC. | | | | | | 00 |
| INVOICE TOTAL | | | | | | 89.50 |

Notes:

BAG QUANTITY DETERMINED BY WEIGHT, ACTUAL COUNT MAY VARY.

JONKO/SD BAG
 9765 BIRCH CANYON PL
 SAN DIEGO, CA 92126
 858-693-7648

TERMINAL ID: 345321298423
 MERCHANT #:

UTSA
 SALE BATCH: 000797 INU: 0000001
 NOV 05, 13 AUTH: 004277
 RPH: 330921208390
 TRAN SEQ #: 009109

APPROVAL 004277

TOTAL \$89.50

BAGGEL PERPETUA

936905

THANK YOU!

CUSTOMER COPY

RECEIVED BY: *[Signature]*

DATE: 11-5-13

Title of all merchandise ordered shall remain with the
 HAS FROM RECEIPT OF GOODS. If payment is not received
 that seller's actual damages caused by such breach and
 administrative costs for billing, accounting for and
 past due. Each agrees to pay seller delinquency charges
 This is agreed to be a reasonable method for fixing
 we subject to a \$10.00 charge. Quantity tolerances of
 items may not be returned for credit and canceled orders
 claims on stock merchandise must be made within 5 days
 without notice, and application of goods, and our liability

PAID
 11/05/13
 308/KP

[Handwritten initials]

61.22

004168P

Billing Inquiries: 1-800-388-2147, A/R Svcs Rep: Chris Jastrom x-4150

TOMER SHALL PAY THE FREIGHT CHARGES INDICATED ON THIS INVOICE. ALL CLAIMS OF SHORT SHIPMENTS, MIS-SHIPMENTS AND OTHER ERRORS IN DELIVERY SHALL BE COMMUNICATED TO MEDLINE IN WRITING WITHIN TWO BUSINESS DAYS OF THE INVOICE DATE, OR THEY ARE DEEMED WAIVED. ALL CLAIMS FOR PRICING AND BILLING ERRORS SHALL BE PROHIBITED CONTRARY TO U.S. FEDERAL LAWS. RETURNS WILL BE ALLOWED WITHOUT WRITTEN AUTHORIZATION. (PH: 800-307-8388)

* Code
TE Tax Exempt
C Customer Freight

| Line No. | Order Qty | U/M | Invoice Qty | Item No / Description | Code* | Delivery # | Unit Price | Amount | |
|----------|-----------|-----|-------------|---|-------|------------|------------|------------|-------|
| 10 | 3.00 | BX | 3.00 | CUR001209Z /TRIPLE ANTIBIOTIC OINT 0.9G PKT | TE | 857858977 | 23.41 | 70.23 | |
| | | | | | | | | TOTAL | 77.19 |
| | | | | | | | | TAX AMOUNT | 0.00 |
| | | | | | | | | FREIGHT | 6.96 |
| | | | | | | | | GROSS | 70.23 |

RECEIVED OCT 25 2013



DETAIL

| | | | | | | |
|----------------|-------------------------|----------------------|------------------------|--------------------|--------------|--------------------|
| SALES REP# 647 | SALES ORDER # 681722390 | CARRIER FEDEX GROUND | FREIGHT TERMS CUSTOMER | CUSTOMER # 1312062 | CURRENCY USD | AMOUNT DUE \$77.19 |
|----------------|-------------------------|----------------------|------------------------|--------------------|--------------|--------------------|

SOLD TO:
TOP CARE HOME HEALTH SVC
9683 TIERRA GRANDE ST STE 201
SAN DIEGO, CA 92126-6503

SHIP TO:
TOP CARE HOME HEALTH SVC
9683 TIERRA GRANDE ST STE 201
SAN DIEGO, CA 92126-6503

| | | |
|--------------------|-------------------------|----------------------|
| CUSTOMER PO # none | INVOICE DATE 10/22/2013 | INVOICE # 1068000687 |
|--------------------|-------------------------|----------------------|

INVOICE

ORIGINAL

www.medline.com



RECEIPT # 1
 \$307.34
 total 13,615

BVJ III TRADING

14-D Kalaayaan Avenue, Dilliman, Quezon City
 Tel. No. 433-0275 / Cellular Np. 0917-4149208
BIENVENIDO JO VICTORIA, III - Proprietor
 TIN: 174-695-576-000 VAT

CASH INVOICE

Delivered to: Sto. Domingo
 Date: Feb 14, 2014
 Address: _____
 P.O. No. _____
 R.C. No. _____
 Date Issued: _____
 Issued at: _____
 Terms: _____

| QTY | UNIT | DESCRIPTION | UNIT PRICE | AMOUNT |
|-----------------------|-------|--------------------|------------|-----------------|
| 1 | gpl. | Mellicide | 1,500.00 | 1,500.00 |
| 2 | hxs | Silk Cutting 00 | 350.00 | 700.00 |
| 2 | hxs | Nylon 3.0 | 350.00 | 700.00 |
| 2 | hxs | Cromic Cutting 2.0 | 350.00 | 700.00 |
| 3 | pack | Cotton Balls 1505 | 165.00 | 495.00 |
| 3 | litc | Davids | 330.00 | 990.00 |
| 3 | balls | Nylon | 70.00 | 210.00 |
| TOTAL AMOUNT P | | | | 7,205.00 |

CONDITION: Buyers expressly submit Received the above item in good order themselves to the jurisdiction of the court of & condition:
 Quezon City in any legal action arising out of this transaction. Interest at 20% per annum will be charged on all overdue accounts plus 25% for attorney's fees in case collection is made thru an attorney. Title to the merchandise remains the property of the seller until paid in full.
 By: Juce Arman
 Customer's Signature
 10 Bldg. 50 x 3.501 - 1,000 BIR Permit No. CCMVAJ0000505126 / Z-28-07 VHS Printers 23 Magas St. SFCM, C.C. Not to be issued for Non-VAT / Exempt sale of goods, properties or services. If issued, sales shall be subject to 10% VAT.

DELIVERY RECEIPT

DELIVERED TO: DR. ALBERTO
 NO. 2-18-2014
 DATE: _____
 ADDRESS: _____
 SALES AN: _____

| QTY | Unit | ARTICLES | UNIT PRICE | AMOUNT |
|-----------------------|-------|--------------------|------------|-----------------|
| 1 | gpl. | Mellicide | 1,500.00 | 1,500.00 |
| 2 | hxs | Silk Cutting 00 | 350.00 | 700.00 |
| 2 | hxs | Nylon 3.0 | 350.00 | 700.00 |
| 2 | hxs | Cromic Cutting 2.0 | 350.00 | 700.00 |
| 3 | pack | Cotton Balls 1505 | 165.00 | 495.00 |
| 3 | litc | Davids | 330.00 | 990.00 |
| 3 | balls | Nylon | 70.00 | 210.00 |
| TOTAL AMOUNT P | | | | 7,205.00 |

Received the above goods in good order and condition
 Name: DR. ALBERTO
 upon receipt of this delivery receipt
 and signed by the customer
 Customer's Signature

MERCURY DRUG CORPORATION
 BRGY. POBLACION ILMAD SARA ILO-ILO
 Permit # 0813-116-163556-712
 IN: 000-388-474-712 VAT SN: 41-01078
 IBM 4900 [10518B] 502024 R001

5 CARLY
 EDIPLAST PAD494 1230.001
 480006756098 2 8 615.00
 EDIPLAST PAD3X3 500.001
 480006756093
 LOVE MCB EXAM L 480601462320
 JRAL 2030.00
 MOUNT TENDERED 2030.00
 FED CRD 2030.00
 METROBANK Approval #003810
 Card # *****2971
 MOUNT 2030.00
 TOTAL PAYMENT ** 4 items(s) ** 2030.00
 DER # 113
 LD TO :
 Vatable (1) 1812.50
 VAT - 12% 217.50
 Amount Due 2030.00
 Received Merchandise in Good Condition
 akasisturo Gamot ay Laging Baso!!!
 Haraming Salamat Po...
 Creditation No. 042-205713621-000336
 #N031767 03-04-14 09:49N CASS
 #120241030394
 - THIS IS YOUR OFFICIAL RECEIPT -

\$60.95

GENERIKA DRUGSTORE - MABINI, KAPASIGAN
OPERATED BY: TRIPLE RIPPLE INC

69A MABINI STREET, KAPASIGAN, CITY OF PA

TEL: 002-610-274-008 VAT
SERIAL NO.: 22ASJMK7
ACCION NO.: 052-006355455-000289
PERMIT NO.: 0712-49B-132018-008
MIN NO.: 120286930

OR# 017-131744 3/1/2014 11:58

CUSTOMER: WALK-IN
CASHIER: 3345 - JOY
PA/PH: 3345 - JOY

SURGICAL GLOVES(GEN) - 7' 1/2" 108.00V
001974 6 @ 18.00

6 Items.

TOTAL: 108.00
CASH: 150.00
CHANGE: 42.00

(V) VAT SALES : 96.43
(N) VAT EXEMPT : 0.00
(Z) VAT ZERO RATED : 0.00
Total Sale : 96.43
12% VAT : 11.57
AMOUNT DUE : 108.00

CAMOT AT SERBISYO MAASAHAN DITO.
THANK YOU, PLEASE COME AGAIN!
VIST OUR WEBSITE: WWW.GENERIKA.COM.PH

* THIS SERVES AS YOUR OFFICIAL RECEIPT *

GENERIKA IS NOW OPEN FOR FRANCHISING!

E-MAIL: FRANCHISING@GENERIKA.COM.PH
FOR COMMENTS / FEEDBACK
824-4511 / 0922-848-5173 (OFFICE HOURS)

Medrol Center Trading Corporation
Flower Corner Shaw Blvd, San Antonio

8390 6147
TIN #: 000-380-681-000 VAT

Permit # / 0212-116-120550-000
MIN #: 120281850

SM-EL2K12330

MI-MIN POS Ver. 4.0
CUSTOMER: K99991-FASIG
CASHIER: NAME: POTARY, FASIG

0001 00 00000000023956 000001 01 800002

=====

GLOVES STERILE 57.7.5 MBRIDE 1,296.005
222 18.00
GLOVES STERILE 57.7 MBRIDE 1,296.005

TOTAL: 2,592.00

CASH 2,400.00
CHANGE 8.00
VAT 277.71
NET SALES 2,319.29
NON-VAT (TOTL) : 0.00

=====

05/01/2014 12:59
System Date : 03/01/2014
CASHIER: COUNTER

=====
Tel. No. 631-1715 to 17 local 331 & 212
MERCHANDISE EXCHANGE IS ALLOWED WITHIN
7 DAYS OF PURCHASE, PLEASE PRESENT YOUR
OFFICIAL RECEIPT

***** OFFICIAL RECEIPT *****
NON-OFFICIAL RECEIPT

#2 2700.00

BHI Iloilo JM Baza
 Ground Fir Calle Real Center
 Brgy. Magsaysay, JM Baza, Iloilo City
 Tel. No.: (33)-337-9790
 TIN No.: 090-310-215-002
 Accred. No.: 436-243383974-000229
 Permit No.: 0213-074-149939-002
 HDD SN: B2A6JTRF

OR #: 14401000019742 Trans: 20929
 Staff: Yazel
 Date: 03/03/14 11:44

| Description | Amount |
|-----------------------|-----------|
| UNIX CHROMIC 3-0 NPL | |
| 57 ea @ 78.00 | 4,446.00 |
| ROTARY CLUB SAN DIEGO | |
| Total PHP | 4,446.00 |
| Cash | -4,500.00 |
| Change | 54.00 |
| Number of Items: | 57 |
| VAT NV | 0% |
| VAT V | 12% |
| | 3,989.64 |
| | 476.36 |

THIS SERVICE AS AN OFFICIAL RECEIPT
 Returns w/ RECEIPT of defective items
 are acceptable only within 7 days.
 Thank you, and please come again

Medical Center Trading Corporation
 Pioneer Corner Shaw Blvd. San Antonio
 Pasig City

TIN #: 000-280-681-000 VAT
 Permit #: 0212-114-120550-000
 MIN #: 120241830
 SNELE2R12330

AI-VIN-POS Ver. 4.0
 Customer#: ROTARY CALIFORNIA
 Customer Name: ROTARY, CALIFORNIA
 BR#: 00-00000000023967 000001 01 000002
 GLOVES STERILE SZ.7 NCBRIDE
 1008 18.00 1,800.00S
 GLOVES EXAM,HEV, LATEX NCBRIDE
 4008 2.95 1,180.00S

TOTAL: 2,980.00
 CASH 3,000.00
 CHANGE 20.00

12% VAT : 319.29
 VAT Sales : 500 2,660.71
 Non-VAT Total : 0 0.00

03/01/2014 15:06
 System Date: 03/01/2014
 CASHIER: COUNTER

Thank you for coming. Please come again.
 Tel. No. 631-1715 to 17 Local 321 & 212
 MERCHANDISE EXCHANGE IS ALLOWED WITHIN
 7 DAYS OF PURCHASE. PLEASE PRESENT YOUR
 OFFICIAL RECEIPT
 INVALID AS OFFICIAL RECEIPT
 Ver. 4.0

Handwritten: \$ 173.18

MERCURY DRUG CORP. - PASIG MABINI
 A.Mabini St., Kapasigan, Pasig City
 Permit# 0310-43B-67175-047
 TIN:000-388-474-047 VAT SN:41-BFFY8
 IBM 4800 [10518B] S00035 R003

| | |
|------------------|-----------|
| PA # 99 S/S | |
| GC ALC MSTR250ML | 115.50T |
| 480004782019 | 3 @ 38.50 |
| GRN C TDS SPCK | 130.50T |
| 480004786702 | 2 @ 65.25 |

TOTAL 246.00
 AMOUNT TENDERED
 CASH 1000.00

TOTAL PAYMENT 1000.00
 CHANGE 754.00

** 5 item(s) **


SOLD TO :

| | |
|-------------|--------|
| VATable (T) | 219.64 |
| VAT - 12% | 26.36 |
| Amount Due | 246.00 |

Received Merchandise in Good Condition
 Nakasisiguro Gamot ay Laging Bagal!!!
 Marangin Salamat Po...
 Accreditation No. 042-001440302-000010
 TXN#791933 03-01-14 11:57A edith
 OR#100353782390
 - THIS IS YOUR OFFICIAL RECEIPT -

Handwritten: Receipt - 7672.00 #3

2111A9PQU3XMMWBB



 Survey Code: J3RM-HHBD-13D1
 and enter the survey code below.
 Visit www.office depot.com/feedback
 household/business.)
 (Excludes technology. Limit 1 coupon per
 office supplies, furniture, and more.)
 next qualifying purchase of \$50 or more on
 and receive a coupon for \$10 off your
 Participate in our online customer survey
 WE WANT TO HEAR FROM YOU!

 Total Office Depot Savings: \$9.00

more and view your points.
 Visit www.officedepot.com to learn
 Shop, Connect, Recycle, Choose.
 There are many ways to earn points.
 TOP CARE HOME HELP 1139522765

83.96 Visa 2378:
 Total: 83.96
 Sales Tax: 6.00
 Subtotal: 77.96
 Instant Savings -9.00
 You Pay 26.99SS
 940873 LABEL, OD, 1/2X1 35.99SS
 683185 LABEL, 8165, 25C 12.99 SS
 514990 PNTS, PLNTRS, 60 9.99 E
 269273 INK, 60, BLK, TRI 34.99 SS
 Total Description

SALE
 Product ID Description
 Total 34.99 SS
 269273 INK, 60, BLK, TRI
 514990 PNTS, PLNTRS, 60 9.99 E
 683185 LABEL, 8165, 25C 12.99 SS
 940873 LABEL, OD, 1/2X1 35.99SS
 Instant Savings -9.00
 You Pay 26.99SS
 Subtotal: 77.96
 Sales Tax: 6.00
 Total: 83.96
 Visa 2378: 83.96

 TOP CARE HOME HELP 1139522765
 There are many ways to earn points.
 Shop, Connect, Recycle, Choose.
 Visit www.officedepot.com to learn
 more and view your points.
 Total Office Depot Savings: \$9.00

 Survey Code: J3RM-HHBD-13D1
 and enter the survey code below.
 Visit www.office depot.com/feedback
 household/business.)
 (Excludes technology. Limit 1 coupon per
 office supplies, furniture, and more.)
 next qualifying purchase of \$50 or more on
 and receive a coupon for \$10 off your
 Participate in our online customer survey
 WE WANT TO HEAR FROM YOU!

 Total Office Depot Savings: \$9.00

83.97
 2.99
 83.96
 2.99
 LESS
 PNTS

#4
 RECEIPT

10/19/2013 13:03 PM
 STR 2304 REG3 TRN 4925 EMP 640471
 Escandido CA 92027
 (760) 504-0151
 OFFICE DEPOT
 1275 East Valley Parkway
 Escondido CA 92027

1250141 -
#5

OFFICE DEPOT STORE #814
8255 CAMINO SANTA FE
SAN DIEGO CA 92121
(858) 558-2222

11/05/2013 13:36 1:20 PM
STR 814 REG1 TRN 8136 EMP 639720

SALE
Product ID Description Total
940873 LABEL,OD,1/2X1 35.99 SS

Subtotal: 35.99
Sales Tax: 2.88
Total: 38.87
Visa 2971: 38.87

TOP CARE HOME HELP 1139522765
There are many ways to earn points.
Shop. Connect. Recycle. Choose.
Visit officedepotwards.com to learn
more and view your points.

Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey
and receive a coupon for \$10 off your
next qualifying purchase of \$50 or more on
office supplies, furniture and more.
(Excludes Technology. Limit 1 coupon per
household/business.)

Visit www.officedepot.com/feedback
and enter the survey code below.

Survey Code:

X3S1 EFB2 GJRZ



22TTGYPP3QQ5RMBWB

38.87
K

RECEIPT # 6

2820.25
63.66

BEROVAN MARKETING, INC. (JARO)
100 Comm Civil St., Jaro, Iloilo City
Tel.No.: 3297500/ FR-074-0028781
TIN: 000-310-215-026V
S/N: FLP6005244

ROSE PHARMACY, INC.
100 COMMISSION CIVIL ST. JARO IC
YOUR ASSURANCE OF GENUINE DRUGS
TIN: 000-310-457-065 VAT
Accred. No.: 048-232580076-000096
PN: 1107-074-25348-065/MIN: 070073187
3JX4PVAN/TERMINAL NO.: 2
MMS NO.: 703609

03/03/2014
10:55:38 OFFICIAL RECEIPT NO. 1279049

OFFICIAL RECEIPT NO. 1102978

Customer: CASH

Cashier: JENNIFER JOY Date: 03/03/2014
P.A.: WEBE DARONDON Time: 11:14:14
SOS No.: 186 SOS Terminal: 5

| Product | Qty | U/Price | Disc | Amount |
|---------------------------------------|-----|----------|------|----------|
| 24-L100-47164 DISP NEEDLE 23GX1 | 100 | 1.90 | | 190.00 |
| 27-L103-2750 CIDEX STER SOL LONG LIFE | 1 | 1305.00 | | 1,305.00 |
| 08-M09-055 GAUZE PAD 4X4 STERILE-BMI | 100 | 4.50 | | 450.00 |
| 08-M09-059 GAUZE PAD 3X3 STERILE-BMI | 100 | 3.00 | | 300.00 |
| # items | 301 | AMOUNT : | | 2,245.00 |

| PRODUCT | QTY | U.PRICE | AMOUNT |
|------------------------------|-----|---------|------------|
| XYLOCAINE 2% POLYAMP 5 ML 50 | EA | 15 | 38.35 |
| BILLED AMOUNT: | | | 575.25 |
| PAYMENT RECV'D: CASH | | | 600.00 |
| CHANGE DUE: | | | 24.75 |
| No. of Items(s): 1 | | | |
| VAT INFORMATION: | | | |
| Total Bill: | | 513.62 | VAT: 61.63 |

Cashier: JANE Tendered: 3,000.00
Checker: JENNY Change : 755.00

VAT 12% Amount: 2,004.46 Tax: 240.54

Returns with RECEIPT are acceptable only w/in 72 hours
For more orders, Pls. call 329-1857
THANK YOU & PLS. COME AGAIN
THIS SERVES AS YOUR OFFICIAL RECEIPT

Returns w/ RECEIPT are acceptable only within 7 days.
THANK YOU & PLS. COME AGAIN

You could have Earned REWARD Points
Be a KSM Member Today

REGISTERED
This will serve as your OFFICIAL RECEIPT



VISTA INN
ILOILO CITY
Tel No. 509-7646

Mc. Arthur Drive, Tabuc Suba, Jaro Iloilo City
Email: vistainn.iloilo@gmail.com
+63 917 799 5595

ROOM INVOICE

TO: ROTARY CLUB OF SAN DIEGO PARADISE VALLEY

| Name of Guests | Type of Room | Type of Occupancy | No of Rooms | Rate Per Night | Check -in Date | Check-out Date | No of Nights | Amount |
|-------------------------|---------------|-------------------|-------------|----------------|----------------|----------------|--------------|---------------------|
| | STANDARD ROOM | Triple | 6 | 788.00 | 03/02/14 | 03/03/14 | 1 | 4728.00 |
| | DELUXE ROOM | Triple | 3 | 1088.00 | 03/02/14 | 03/03/14 | 1 | 3264.00 |
| | DELUXE ROOM | Quad | 3 | 1388.00 | 03/02/14 | 03/03/14 | 1 | 4164.00 |
| Total Amount Due | | | | | | | | Php 12156.00 |

Note:

- Upon confirmation of reservation, we required a full payment
- Check in time is 2:00 pm. Check out time is 12:00nn.
- Request for early check in is subject to room availability. Late check -out should be arranged with Front Desk Clerk.
- For group bookings, a rooming list is required at least one week before arrival.
- In the event of "NO SHOW" or "CANCELLATION" on the date of arrival, a 100% surcharge based on confirmed reservation shall be applied in favor of the hotel.
- Rates are subject to change without prior notice.

274.40

Noted by:

Lucel Jamotuya
Room Reservation Officer

SHIRTS

35 PCS ~~110.00~~ EA =
PRINTING 40.00 EA.

3,850.00

1,400.00

5,250.00

LOST RECEIPTS

\$86.91

CUSTOMS AIRPORT

\$100.00

- NO RECEIPT

TRANSPORTATION VAN & TRUCK - NO RECEIPT
GAS & DRIVER = \$6000.00 = \$135.44

BUS IN ILWILD 4 DAYS NO RECEIPT
TIP FOR DRIVER & CONDUCTOR
2000.00 = \$45.15

Medication List

Multivitamins

Multivitamin Adult
Multivitamins + Iron Adult
Multivitamins Children Chewable
Multivitamin + Iron Chewable
Vitamin C 500mg
Vitamin C 1000mg
Vitamin C 500mg Chewable
Feosol Carbonyl, Iron 45mg

Antibiotics

Amoxicillin 250mg
Amoxicillin 500mg
Amoxicillin 125 mg chewable
Cephalexin 250mg
Erythromycin 400mg
Ciprofloxacin 500mg
Sulfamethazole 400mg & Trimethoprim 80mg

Hypertension

Atenolol 25mg
Amlodipine Besylate 5mg/Telmisartan 40mg
Amlodipine Besylate 5mg/ benazepril 20mg
Ramipril 2.5mg
Metoprolol Tartrate 50mg

Diabetics

Metformin 500mg

Anti Acid

Antiacid tabs

Arthritis

Ibuprofen 200mg
Acetamenophen 500mg
Aspirin 81 mg

Cough/ Colds/Congestion

Claritin 10 mg
Mucous Relief Tabs.
Afrin Nasal Spray

Cholesterol

Simvastatin 80mg

Eye Drops

Visine/Advanced Relief eye Drops lubricant
Visine Eye Drop redness relief

Ointments/Creams

Clotrimazole Cream/Antifungal Cream 1.25 oz
Anti Itch 1.25 oz Cream
Triple Antibiotics

Miscellaneous

Oral Rehydration Salts
Kids Tooth Brushes
Adult Tooth brushes
144 Tubes of Crest toothpaste
Washcloth
Towel 23"x17", Nonwoven low Lint absorbent green towel.
Lidocaine
Surgical Needle Holder
Sterile gloves
Easy-roll Disposable Scalpels
Surgical Drapes
Sterile Gauze
NS Gauze
Rolled Dressings
Sutures Monocryl 4-0 (1.5 metric)
Povidone-Iodine Swabsticks
Telfa Dressings
Adhesive tapes
Sterile Incision Trays
Blood Sugar Machines for blood sugar Screening
Colostomy Bags
Non sterile gloves

Medications to be purchased in the Philippines:

Paracetamol for pain and fever for children
Carbocistine for colds and cough for children
Amoxicillin Antibiotic for Children
Salbutamol for Chronic Asthma

MODERN MEDICINES

Allergic Rhinitis
Nasonex Pump Spray

Over Active Bladder
Myrbetrg (Mirabegron)
Detrol (Tolterodine Tartrate)

Diabetic Neuropathy
Gralise (Gabapentin)

Depression
Pristiq (Desvenlafaxin)

Osteoporosis
Binosto (Alendronate Sodium) Post Menopausal Women
Citracal (Calcium) 1200mg Calcium, 100IU Vitamin D3

Diabetes
Janumet (Setagleptin Metformin)
Onglyza 5mg (Saxagliptin)

Supplement
Probiotic

Irritable Bowel Syndrome, Constipation
Amitiza (Lubiprostone)
Linzess (Linaclotide)

Prostate Inflammation, Enlargement
Avodart (Dutasteride)

COPD
Asmanex Twistinhaler (Mometasone Furoate)
Breo Ellipta (Fluticasone Furoate and Velanterol)
Spiriva Handihaler (Tiotropium Bromide)

Asthma
Alvesco 160mcg (Ciclesonide) Pump Spray
Alvesco 80mcg (Ciclesonide) Pump Spray
Dulera (Mometasone Furoate, Formoterol Fumarate Dihydrate) Pump Spray 200mcg/5mcg

Hypentension
Tribenzor 40mg/5mg/12.5mg (Olmesartan, Medoxomil, Amlodepine, Hydrochlorotiazide)

Debrox Earwax Remnoval Aid

Nicoderm CQ Stop Smoking Aid

**Rotary International
Rotary District 5340**

Rotary Foundation District Grant Final Report

Deadline for submission: March 31, 2011

Must be filed electronically on: <http://www.matchinggrants.org/district/>

Grant Information (to be completed by District Grant contact)

1. District Grant # P-317
2. Name of District Grant Water & Sanitation
3. Briefly describe the grant and list any changes that might have occurred (100 words or less.

Artesian Well with a motor pump in Barotac Nuevo Elementary School provides clean water supply to the students and the people in the village. Health on Disease and Prevention. RC of San Diego Paradise Valley Medical Mission on all 3 sites: Pasig, Barotac Nuevo, Iloilo; Concepcion, Iloilo served 3814 patients provided with free medical consultations, surgeries (circumcision and minor surgeries) and dental, free vitamins, medications on almost all kind of diseases to those who can not afford prescription drugs, distribution of toothbrushes, reading glasses and health education to the families/public on nutrition, prevention of diseases, health complications, dental care and hygiene. For dental, 397 patients, minor surgeries 201 patients.

4. Provide a brief (100 words or less) of lessons learned in implementing this grant and how this will improve future grant funded projects:

The Grant has allowed San Diego Paradise Valley to continue our yearly medical mission to the underserved areas especially in Iloilo where the victims and survivors of Typhoon Hyaian.

5. How has your Club or community been impacted by this grant?
(Check all that apply)

- Involvement of Rotarians in our Club in humanitarian grants has increased.
 Our Club's international Rotary networks have been strengthened.
 Annual giving to the Rotary Foundation in our Club has increased.
 Club membership has increased.
 Our Club's awareness of the needs in our community has increased.
 Participation in a District Grant has not changed our Club in any significant way
 Others: _____

6. Given your experience, please provide any suggestions you believe would improve District Grants and the process to receive and implement them.

All clubs should be encouraged to apply for the grant.

5. Financial Summary

| | |
|--|------------|
| Amount of District Grant funds received: | \$2500.00 |
| Amount of Club funds used in grant: | \$ 2500.00 |
| Amount of other funds used in grant: | \$ 3945.59 |

| | |
|-------|-----------|
| Total | \$8945.59 |
|-------|-----------|

6. Receipts and Financial statements

Please include all invoices and receipts in electronic format to your web page on the District Grants web page: <http://www.matchinggrants.org/district/>

Approvals:

Joseph Hortillosa
Club President

Date 3/26/2014

Josephine Perpetua
Club Contact for District Grant

Date 3/26/2014