



GROUP OF COMPANIES

## PROMO EXECUTION REPORT

RE-PRINTED

Name of Implementing Subsidiary / Business Unit :

ICM - PHARMACY

Series No. : 4

Date : 12/16/2013

Promo Title : BUY ONE TAKE ONE

SWA Series No. : 1364

Mechanics : BUY ONE TAKE ONE

MIS Ref. No. 1 : SM-P263279

Promo Period : DECEMBER 31, 2013

2 : \_\_\_\_\_

Promo Sponsor : DYNAMIC MULTI-PRODUCTS INC.

3 : \_\_\_\_\_

### Allocation of Free Goods, POPs, Collaterals, others'

Quantity	Unit	Item Description	Actual Execution Quantity	Declaration of Un-used Allocation Quantity
34.00	PCS	120572 DURABRITE FINE & DELICATE 100MM X	30.00	0.00
18.00	PCS	127161 DURABRITE BATHROOM USE 100MM X 150MM	14.00	0.00
2.00	PCS	120571 DURABRITE MULTI PURPOSE 100MM X 150MM	0.00	0.00

### \*Promo Execution Summary :

### \*Post Promo Remarks :

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Submitted by :

(Promo Coordinating Supervisor)

Audited by :

(Subsidiary IAD)

Name : FELICITAS O. FERNANDEZ

Date : 12/16/2013

Name :

Date : / /

Reviewed by :

(Sr. Supervisor/Subsidiary Manager)

Noted by :

(GGM / CMG)

Name : FLORA C. BENTILLO

Date : 12/16/2013

Name :

Date : / /

**Note :** This Promo Execution Report should be accomplished and signed three days after end of promo period.

Attach required reports/exhibits.

\*Attach separate sheets if allocated space is not enough.

Distribution of copies : Original - GGM/CMG

Duplicate - Subsidiary Manager

Triplicate - Subsidiary IAD