PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	AUSPICIA INC.	P.O. No. :	25020523
Address	Suit 501-A Semicon Bldg. Marcos Highway Dela Paz Pasig City	Date :	05-07-25
Telephone No.	: 0908-882-4258 / 02 7906 2557	Mode of Procurement :	SHOPPING
TIN	008-508-888-000		

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery	CNPH	Delivery Term :	140
Date of Delivery	: 05/22/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount Unit Cost	Total Cost
1	15	vial	Amino Acids 5% Sorbitol 500ml, NUTRILON	840.00	12,600.00
2	1500	vial	Piperacillin + Tazobactam 4g + 500mg, PIPETASAPH 4.5	449.00	673,500.00
3	500	vial	Propofol 10mg/ml, 20ml, NOVAFROL	443.00	221,500.00
			for Pharmacy use		
Total amount in words			Nine Hundred Seven Thousand Six Hundred Pesos Only		907,600.00

In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

RICARTE R. PADILLA
Governor

Conforme:

JOHN LESTER T. LISANO
Signature over printed name of Supplier

05-08-25
Date