

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	AUSPICIA INC.	P.O. No.	25030980
Address	Suit 501-A Semicon Bldg. Marcos Highway Dela Paz	Date	04-02-25
	Pasig City		
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	1400
Date of Delivery	04/17/25	Payment Term	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3000	amp	ATS 1500 IU/0.7mL	179.97	539,910.00
2	800	amp	Adsorbed Tetanus Vaccine 40iu/0.5ml	129.95	103,960.00
for Pharmacy use					

Total amount in words	Six Hundred Forty Three Thousand Eight Hundred Seventy Pesos Only	643,870.00
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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.

Conforme:

Very truly yours,

RICARTE R. PADILLA

Governor


JOHN LESTER T. LISANO

Signature over printed name of Supplier

04-03-25

Date