

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: BIOTECNICA DIAGNOSTICS INC.	P.O. No.	: 25082161
Address	: Mons. F. Reyes St. Legazpi City, Albay	Date	: 10-20-25
Telephone No.	: biotecnicadx@gmail.com	Mode of Procurement	: SHOPPING
TIN	: 486-981-813-000		

Gentlemen:

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

Place of Delivery	: CNPH	Delivery Term	: NCD
Date of Delivery	: 11/04/2025	Payment Term	: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	500	vial	Enoxaparin 100mg/ml, 0.4ml	769.50	384,750.00
<i>for Pharmacy use</i>					

Total amount in words:	Three Hundred Eighty Four Thousand Seven Hundred Fifty Pesos Only	384,750.00
------------------------	-------------------------------------------------------------------	------------

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,

ENGR. JOSEPH V. ASCUTIA
Acting Governor

Conforme:


ERANCIA A. LORCHA

Signature over printed name of Supplier

10-21-25

Date