

Republic of the Philippines  
Municipality of Binangonan  
Calumpang, Binangonan, Rizal  
Tel. No. 652-5535

**NOTICE OF AWARD**

June 13, 2022


**MS. JAN ALEXA B. SOTTO**  
Corporate Secretary -Auspicia, Inc.  
Suite 501-A Semicon Bldg.  
50 Marcos Hi-way, dela Paz  
Pasig-City

Dear Madam:

We are happy to notify you that the Supply and Delivery of Maintenance Medicines for Municipal Health Office is hereby awarded to you as the Bidder through Repeat Order at a Contract price equivalent to Six Hundred Fifty Eight Thousand Four Hundred Eighty One Pesos (P658,481.00).

You are therefore required from the receipt of this Notice of Award, to formally enter into contract with us, and to submit the Warranty Security. Failure to enter into the said contract or provide the Warranty Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Warranty Security.

Very truly yours,

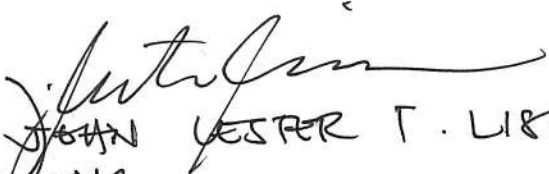
  
ENGR. CESAR M. YNARES  
Municipal Mayor

Conforme :

Name of Representative of bidder

Name of Bidder

Date: June 13, 2022

  
JUAN LESTER T. LIBANO  
AUSPICIA INC.

Republic of the Philippines  
MUNICIPALITY OF BINANGONAN  
Calumpang, Binangonan Rizal

**NOTICE TO PROCEED**

June 14, 2022

**MS. JAN ALEXA B. SOTTO**  
Corporate Secretary -Auspicia, Inc.  
Suite 501-A Semicon Bldg.  
50 Marcos Hi-way, dela Paz  
Pasig-City

Madame:

The attached Contract is already approved so **Notice** is given to **AUSPICIA, Inc.** for the Supply and Delivery of Maintenance Medicine for Municipal Health Office.

Upon the receipt of this **Notice**, you are responsible for the Supply and Delivery of Maintenance Medicine for Municipal Health Office under the terms and conditions of the Contract.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Municipality of Binangonan.

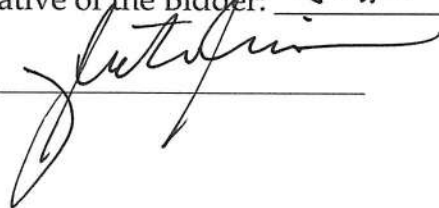
Very truly yours,



ENGR. CESAR M. YNARES  
Municipal Mayor

I acknowledge receipt of this Notice on June 14, 2022.

Name of the Representative of the Bidder: JOHN WESPER J. LISANO

Authorized Signature: 

# PURCHASE ORDER

Municipality of Binangonan  
LGU

Supplier AUSPICIA INC.  
 Address Pasig City  
 E-mail Address \_\_\_\_\_  
 Telephone No. \_\_\_\_\_  
 TIN \_\_\_\_\_  
 Gentlemen: \_\_\_\_\_

P.O. No. 2022-10246  
 Date 6/13/22  
 Mode of \_\_\_\_\_  
 Procurement \_\_\_\_\_

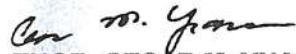
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery Municipality of Binangonan Delivery Term 1 day  
 Date of Delivery 6/13/22 Payment Term upon completion

QTY.	UNIT	DESCRIPTION	STOCK NO.	U/C	TOTAL COST
<b>Invoice# 1009</b>					
10	bxs.	Aspirin 80mg tablet 100's		379.00	3,790.00
34	bxs.	Atorvastatin 20mg tablet 100's		3,599.00	122,366.00
12	bxs.	Carvedilol 6.25mg tablet 100's		1,499.00	17,988.00
9	bxs.	Clopidogrel 75mg tablet 100's		7,899.00	71,091.00
2	bxs.	Digoxin 250mcg tablet 100's		7,499.00	14,998.00
10	bxs.	ISMN 30mg tablet 100's		7,799.00	77,990.00
60	bxs.	Losartan 50mg tablet 100's		2,499.00	149,940.00
25	bxs.	Losartan 100mg tablet 100's		2,699.00	67,475.00
13	bxs.	Metformin 500mg tablet 100's		2,099.00	27,287.00
44	bxs.	Trimetazidine Hydrochloride 35mg tablet 30's		2,399.00	105,556.00
					<b>658,481.00</b>

Total Amount in Words: **Six hundred fifty eight thousand four hundred eighty one pesos**

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

  
**HON. ENGR. CESAR M. YNARES**  
 Municipal Mayor  
 Authorized Official

Conforme:   
AUSPICIA INC.  
 Signature over printed name of Supplier  
 Date \_\_\_\_\_

Funds Available: \_\_\_\_\_ ALOBS No: \_\_\_\_\_  
 Amount: \_\_\_\_\_  
**Ms. MA. FELIZA C. JERUSALEM**  
 OIC-Municipal Accountant