



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JCS PHARMACEUTICALS, INC.
Address : Unit 1006/1007, Antel Global Corporate Center, Julia Vargas Avenue, Ortigas Center, San Antonio, Pasig City

P.O. No. : 22-08-1890
Date : 26 August 2022
Mode of Procurement: DIRECT CONTRACTING

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

Place of Delivery : Pasig City General Hospital
Date of Delivery : _____

Delivery Term : Refer to T.O.R
Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			LINE ITEMS		
364	PCS	4	Modified Potato Starch (for Adhesion Prevention and Hemostasis) 3pcs/box Purchase Order shall cover all items found in the Attached Terms of Reference ***** Nothing Follows *****	25,360.00	101,440.00
Supply and Delivery of Modified Potato Starch to be Used by PCGH					

Control No. **3734** GRAND TOTAL : **Php 101,440.00**

Total Amount in Words One Hundred One Thousand Four Hundred Forty Pesos Only.

In case of the 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 as provided for by the, 2016 IRR of RA 9184.

Very truly yours,


VICTOR MA. REGIS N. SOTTO
(Authorized Official)
City Mayor

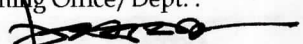
Conforme :


MARICAR C. GALIT


(Signature over printed name of Supplier)

26 AUG 2022
Date

Requisitioning Office/Dept. :


PAULO A. CASTRO
(Authorized Official)

Funds Available :


JUVY A. CUENCO
Chief Accountant

Amount : ₱ 101,440.-
OBR No. : 100-2022-08-
0276-4421