



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. : 22-11-2146
 Date : 27 NOV 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 Delivery Term : refer to T.O.R
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	10	MODIFIED POTATO STARCH SURGICAL KIT (for Adhesion Prevention and Hemostasis), 3grams 3pcs/box	25,355.00	253,550.00
2	PCS	5	MODIFIED POTATO STARCH SURGICAL KIT (for Adhesion Prevention and Hemostasis), 1gram 5pcs/box ***** Nothing Follows *****	20,263.00	101,315.00

For the use of PCGH - Nursing Service Office for the use of Pasig City General Hospital

Control No. **4054** GRAND TOTAL : **Php 354,865.00**

Total Amount in Words Three Hundred Fifty-four Thousand Eight Hundred Sixty-five 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.

Conforme :

MARICAR C. GALIT
 (Signature over printed name of Supplier)
12.02.2022
 Date

Very truly yours,

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

Requisitioning Office/Dept. :

PAULO A. CASTRO JR., MD PHD
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 354,865.00
 OBR No. : 100-7622-10-
0338 - 4421