



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. : **23-05-0217**
 Date : **23 MAY 2023**
 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 Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	BOX	20	Modified Potato Starch - <u>dryfield</u> (for Adhesion Prevention and Hemostasis) surgical kit 1g, 5pcs/bx	20,263.00	405,260.00
2	BOX	80	MODIFIED POTATO STARCH - <u>dryfield</u> (for Adhesion Prevention and Hemostasis), surgical kit 3gms 3pcs/box	25,355.00	2,028,400.00
Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference ***** Nothing Follows *****					
for the use of PCGH - Nursing Service Office for the use of Pasig City General Hospital					

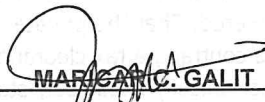
Control No. **4437** **GRAND TOTAL : Php 2,433,660.00**


Total Amount in Words *Two Million Four Hundred Thirty-three Thousand Six Hundred Sixty 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,

Conforme :


MARGARITA C. GALIT
 (Signature over printed name of Supplier)
05-31-23
 Date


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 **₱ 2,433,660.-**
 OBR No. : 100-2023-02
0047-4051