



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. : 23-10-0743
 Date : 10/26/2023
 Mode of Procurement: DIRECT CONTRACTING

Gentlemen:

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

Place of Delivery : Medical Supplies Depot
 Date of Delivery : _____

Delivery Term : Refer to Terms of Reference.
 Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|-----------------------------|------|-----|--|-----------|------------|
| 1 | BOX | 25 | MODIFIED POTATO STARCH SURGICAL KIT, 4DRYFIELD (for Adhesion Prevention and Hemostasis) 3grams, 3pcs./box *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any. | 25,355.00 | 633,875.00 |
| 2 | BOX | 30 | MODIFIED POTATO STARCH SURGICAL KIT, 4DRYFIELD (for Adhesion Prevention and Hemostasis) 1gram, 5pcs/box Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any. | 20,263.00 | 607,890.00 |
| ***** Nothing Follows ***** | | | | | |

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

Control No. **5003** GRAND TOTAL : **Php 1,241,765.00**

Total Amount in Words One Million Two Hundred Forty-one Thousand Seven 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.

Very truly yours,

Conforme :

MARICAR C. GALIT

(Signature over printed name of Supplier)

NOV 17, 2023
 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 : ₱ 1,241,765.00

OBR No. : 100-2023-09
0419-4421