



# 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. : 24-04-1239  
Date : 04/29/2024  
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	300	MODIFIED POTATO STARCH SURGICAL KIT, 4DRYFIELD (for adhesion prevention and hemostasis) 3grams, 3pcs/box	25,355.00	7,606,500.00
2	BOX	150	MODIFIED POTATO STARCH SURGICAL KIT, 4DRYFIELD (for Adhesion Prevention and Hemostasis) 1gram, 5pcs/box	20,263.00	3,039,450.00

\*Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any.

\*\*\*\*\* Nothing Follows \*\*\*\*\*

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

Control No. **5526** GRAND TOTAL : **Php 10,645,950.00**

Total Amount in Words Ten Million Six Hundred Forty-five Thousand Nine Hundred Fifty 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)

MAY 12 2024  
Date

VICTOR M. 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 : 10,645,950.00

OBR No. : 100-2024-02-0058-  
4421