



Department of Health  
National Capital Region  
**VALENZUELA MEDICAL CENTER**  
Padrigal St. Karuhatan, Valenzuela City  
Telefax No. 294-4625

FM-PROC-002  
Rev 2-01/25/19

**PURCHASE ORDER**

Supplier :	<b>JCS PHARMACEUTICALS, INC.</b>	P.O. No. :	<b>25-05-214</b>
Address :	Unit 1007 Antel Global Corporate Center Julia Vargas Avenue, Orgitas Center, Brgy San Antonio Pasig City	Date :	<b>05/30/2025</b>
TIN :	<b>007-119-937-000</b>	Mode of Procurement :	<b>Small Value Procurement</b>

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

Place of Delivery :	<b>VALENZUELA MEDICAL CENTER</b>	Delivery Term :	<b>20CD</b>
Date of Delivery :		Payment Term :	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
4973	pc	Adhesion Prevention with Hemostasis 3gms hypoallergenic, powder form, does not cause cell damage, non-pyrogenic, composition: sodium starch glycolate (plant based), Retention/Resorption time: at 7 days minimum for effective adhesion prevention OFFER: BRAND: 4 DRY FIELD® PH SURGICAL KIT ORIGIN: GERMANY	9	8,500.00	76,500.00
4974	pc	Adhesion Prevention with Hemostasis 5gms hypoallergenic, powder form, does not cause cell damage, non-pyrogenic, composition: sodium starch glycolate (plant based), Retention/Resorption time: at 7 days minimum for effective adhesion prevention OFFER: BRAND: 4 DRY FIELD® PH SURGICAL KIT ORIGIN: GERMANY  P.R. No. 25-04-504 dated 4/2/2025 NOA dated 05/23/2025 Resolution No. 2025-157 dated 05/08/2025 Allocation: CSSU xxxxxxxxxxx Nothing Follows xxxxxxxxxxxxx	9	10,667.00	96,003.00
				Sub-Total	172,503.00

(Total Amount in Words) **One Hundred Seventy Two Thousand Five Hundred Three pesos only** **P 172,503.00**

In case of failure to make the full delivery within the time specified above a penalty of one-tenth ( 1/10 )  
of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:	 <b>EDILBERTO V. CAVANEYRO MD, MHA, FRCS, FPSGS</b> OIC-Medical Center Chief II	Very truly yours, <b>JUN 05 2025</b>
	 <b>ELIZABETH J. ORELLANA</b> Signature over Printed Name of Supplier	
	 Date <b>06/09/25</b>	 <b>06/09/25</b>

Funds Cluster:	ORS/BURS No. <b>25-05-611</b>
Funds Available:	Date of the ORS/BURS: <b>MAY 30 2025</b>
	MAINTENANCE & OTHER OPERATING EXPENSES Amount: <b>Php 172,503.00</b>
	 <b>RAYMUND JOE B. MACUANA</b> Accountant IV