



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

Gentlemen:

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

Place of Delivery :	VALENZUELA MEDICAL CENTER		Delivery Term :	20CD	
Date of Delivery :			Payment Term :		
Stock No.	Unit	Description	Quantity	Unit Cost	
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 xxxxxxxxxx Nothing Follows xxxxxxxxxx	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.

Very truly yours,

JUN 05 2025

EDILBERTO V. CAVANEYRO MD, MHA, FRCGS, FPGS
OIC-Medical Center Chief II

Conforme:

E. LIZAK ETB Y. O'NEILL AND

Signature over Printed Name of Supplier

10/9/25

W/9/25

Date

Funds Cluster:
Funds Available:

ORS/BURS No.

Date of the ORS/BURS:

MAINTENANCE & OTHER

OPERATING EXPENSES

Amount:

25-05-611

MAY 30 2025

Php 172,503.00

RAYMUND JOE B. MACUANA
Accountant IV