## **PURCHASE ORDER**

NOV 26 2024

Province of Davao de Oro Agency/Procuring Entity

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PO Number:

Supplier: OCTAGENE SYSTEMS INC. Address: E-mail Address: Tel. No.: TIN: Gentlemen:					PO Number: 24111943  Date: 11/15/24  Mode of Procurement DC  PR Number: 24-C1736	
Control of	ease furn f Delivery		he following artic	cles subject to the terms and conditions contained herein:  Delivery Term:		
Date of Delivery: As per request				Payment Term:		
No. Sto	ock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1 30	0609N	test/s	2000.00	Creatinine (for semi-automatic)	22.00	44,000.00
2 30	0610N	test/s	1000.00	Glucose (for semi-automatic)	24.00	24,000.00
3 30	0611N	test/s	1000.00	High Density Lipoprotein(HDL) (for semi- automatic)	92.00	92,000.00
4 30	0612N	test/s	1000.00	Serum Glutamic Oxaloacetic Transaminase(SGOT) (for semi-automatic)	32.00	32,000.00
5 30	0613N	test/s	1000.00	Serum Glutamic Pyruvic	32.00	32,000.00
6 30	0614N	test/s	1000.00	Transaminase(SGPT) (for semi-automatic) Total Cholesterol (for semi-automatic)	32.00	32,000.00
		test/s	1000.00	Triglyceride (for semi-automatic)	58.00	58,000.00
	- 150 m	test/s		Uric Acid (for semi-atutomatic)	35.00	35,000.00
				DIRECT CONTRACTING TO OCTAGENE SYSTEMS INCORPORATED		
				FOR THE USE OF DDOPH-LAAK (BLOOD CHEM SEMI-AUTOMATIC) 4TH QUARTER		
				THE AWARD IS BASED ON ABSTRACT NO. 2411501 UNDER BID NO.24-079 OPENED ON November 13, 2024  Brand and Model: Dialab		
				COMMISSION ON AUDIT DAVAO DE TEAM 1  DATE  DATE  TIME  BY	CRO	
Total A	mount in <b>Hundred</b>	Words: Forty Nine T	housand Peso	s Only		349,000.00
GEN OBF Res	ry day o nform NERAL R No.: sponsibi ount: 3	Signature  Signature  VOOS  lity Center: 49,000.00	Date	TIJ	ROTHY M. GONZAGA Governor Authorized Official	Authority of the Governor
Apri		250	ian Resolutio			