

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

DEC 04 2025

Supplier: OCTA-GENE SYSTEMS INCORPORATED	PO Number: 25121823
Address: CABANTIAN RD., DAVAO CITY	Date: 12/01/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-5490
TIN: 006-381-778-000	

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

Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				4TH QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2511240 UNDER REQUEST FOR QUOTATION NO.11-25-1785 OPENED ON November 26, 2025		

COMMISSION ON ABUSE DAVAO DE ORO
 TEAM 1
 RECEIVED
 DATE: 12/16/25
 TIME:
 BY: *[Signature]*

Total Amount in Words:
 Two Hundred Seven Thousand Five Hundred Pesos Only

207,500.00

In case of 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.

Conform _____ Signature over printed name of _____ Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
---	---

GENERAL
 OBR No.: 0256-12-75103
 Responsibility Center:
 Amount: 207,500.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____
 Certified _____ Date _____