Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

MAR 2 1 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Page 1
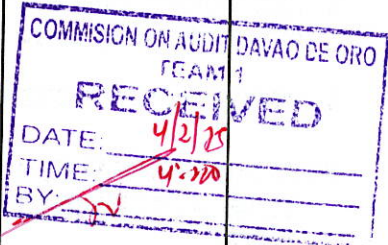
Supplier: OCTAGENE SYSTEMS INC.	PO Number: 25030230
Address: CABANTIAN RD., DAVAO CITY	Date: 03/14/25
E-mail Address:	Mode of Procurement DC
Tel. No.:	
TIN:	PR Number: 25-C0065

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: As per request	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	30608N	test/s	2300.00	Blood Urea Nitrogen (BUN) (for semi-automatic)	44.00	101,200.00
2	30609N	test/s	8000.00	Creatinine (for semi-automatic)	22.00	176,000.00
3	30610N	test/s	5000.00	Glucose (for semi-automatic)	24.00	120,000.00
4	30611N	test/s	2750.00	High Density Lipoprotein(HDL) (for semi-automatic)	92.00	253,000.00
5	30612N	test/s	2500.00	Serum Glutamic Oxaloacetic Transaminase(SGOT) (for semi-automatic)	32.00	80,000.00
6	30613N	test/s	5250.00	Serum Glutamic Pyruvic Transaminase(SGPT) (for semi-automatic)	32.00	168,000.00
7	30614N	test/s	8500.00	Total Cholesterol (for semi-automatic)	32.00	272,000.00
8	30615N	test/s	4900.00	Triglyceride (for semi-automatic)	58.00	284,200.00
9	30616N	test/s	4000.00	Uric Acid (for semi-atutomatic)Brand and Model: Dialab	35.00	140,000.00

DIRECT CONTRACTING TO OCTAGENE SYSTEMS INC.

FOR THE USE OF VARIOUS HOSPITALS(BLOOD CHEM SEMI-AUTOMATIC)

THE AWARD IS BASED ON ABSTRACT NO. 2503071 UNDER BID NO.25-014 OPENED ON March 11, 2025

COMMISION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 4/2/25
TIME: 4:00
BY:

Total Amount in Words:
One Million Five Hundred Ninety Four Thousand Four Hundred Pesos Only

	1,594,400.00

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

Kenneth Gay Antoque
Sales&Marketing Manager
OCTAGENE SYSTEMS INC.

Signature over printed name of
7/25/25
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0222- 07- 25- 107
Responsibility Center:
Amount: 1,594,400.00

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

Certified _____ _____

Date _____