

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

MAY 21 2025

| | |
|--|------------------------|
| Supplier: OCTA-GENE SYSTEMS INCORPORATED | PO Number: 25040628 |
| Address: CABANTIAN RD., DAVAO CITY | Date: 05/06/25 |
| E-mail Address: | Mode of Procurement DC |
| Tel. No.: | PR Number: 25-C0409 |
| TIN: 006-381-778-000 | |

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

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|-----------------------------------|----------------|
| 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 |
|-----|-----------|---------------|----------|--|-----------|------------|
| 1 | 30608N | test/s | 1000.00 | Blood Urea Nitrogen (BUN) (for semi-automatic) | 44.00 | 44,000.00 |
| 2 | 30609N | test/s | 5000.00 | Creatinine (for semi-automatic) | 22.00 | 110,000.00 |
| 3 | 30610N | test/s | 5000.00 | Glucose (for semi-automatic) | 24.00 | 120,000.00 |
| 4 | 30611N | test/s | 3000.00 | High Density Lipoprotein(HDL) (for semi-automatic) | 92.00 | 276,000.00 |
| 5 | 30612N | test/s | 500.00 | Serum Glutamic Oxaloacetic Transaminase(SGOT) (for semi-automatic) | 32.00 | 16,000.00 |
| 6 | 30613N | test/s | 3000.00 | Serum Glutamic Pyruvic Transaminase(SGPT) (for semi-automatic) | 32.00 | 96,000.00 |
| 7 | 30614N | test/s | 7000.00 | Total Cholesterol (for semi-automatic) | 32.00 | 224,000.00 |
| 8 | 30615N | test/s | 5000.00 | Triglyceride (for semi-automatic) | 58.00 | 290,000.00 |
| 9 | 30616N | test/s | 4000.00 | Uric Acid (for semi-atutomatic) | 35.00 | 140,000.00 |
| | | | | DIRECT CONTRACTING TO OCTA-GENE SYSTEMS INCORPORATED | | |
| | | | | FOR THE USE OF DDOPH-LAAK AND DDOPH-PANTUKAN (BLOOD CHEM SEMI-AUTOMATIC REAGENT) 2ND QUARTER | | |
| | | | | THE AWARD IS BASED ON ABSTRACT NO. 2504184 UNDER BID NO.25-028 OPENED ON April 30, 2025 | | |
| | | | | Brand and Model : Dialab | | |



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| Total Amount in Words: One Million Three Hundred Sixteen Thousand Pesos Only | 1,316,000.00 |
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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 Alana P. Molelasang Very truly
Signature over printed name of May 21, 2025
Date

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0286-05-25-107
Responsibility Center:
Amount: 1,316,000.00

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