

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

JUN 16 2025

Supplier: OCTAGENE SYSTEMS INC.
Address: CABANTIAN RD., DAVAO CITY
E-mail Address:
Tel. No.:
TIN:

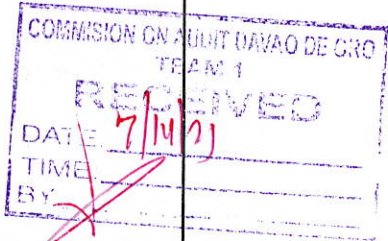
PO Number: 25060791
Date: 06/09/25
Mode of Procurement: DC
PR Number: 25-2508

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

Place of Delivery: PGSO-Warehouse
Date of Delivery: 10 days

Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	39882N	per test	1500.00	Cholesterol (for fully-automatic) 5X100ML	12.00	18,000.00
2	39876N	per test	3600.00	Creatinine (for fully-automatic) 5X100ML	13.00	46,800.00
3	39883N	per test	1700.00	Glucose (for fully-automatic) 5X100ML	12.00	20,400.00
4	39877N	per test	1500.00	High Density Lipoprotein (HDL) (for fully-automatic) 5X100ML	30.00	45,000.00
5	39879N	per test	1500.00	Serum Glutamic Pyruvic Transaminase (SGPT) (for fully-automatic)	14.00	21,000.00
6	39880N	per test	1000.00	Triglyceride (for fully-automatic) 5X100ML	12.00	12,000.00
				FOR THE USE OF DDOPH MONTEVISTA 2ND QUARTER		
				THE AWARD IS BASED ON ABSTRACT NO. 2506001 UNDER BID NO.25-038 OPENED ON June 03, 2025		
				Brand and Model: DIALAB		



Total Amount in Words:
One Hundred Sixty Three Thousand Two Hundred Pesos Only

163,200.00

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

Diana F. Maglasang
Sales/Logistics/Admin Head
OCTAGENE SYSTEMS INC.
Signature over printed name of
6-18-2025
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN N. PENALES
Executive Assistant II

GENERAL
OBR No.: 0083-07-35-103
Responsibility Center:
Amount: 163,200.00

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