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

PURCHASE ORDER

DEC 04 2025

Province of Davao de Oro
Agency/Procuring Entity

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.:	
TIN: 006-381-778-000	PR Number: 25-5490

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
1	39875N	per test	500.00	**Blood Urea Nitrogen (BUN) (for fully-automatic) 5X100ML**	12.00	6,000.00
2	39882N	per test	1000.00	**DIALAB Cholesterol (for fully-automatic) 5X100ML**	12.00	12,000.00
3	39876N	per test	4000.00	**DIALAB Creatinine (for fully-automatic) 5X100ML**	13.00	52,000.00
4	39883N	per test	2500.00	**DIALAB Glucose (for fully-automatic) 5X100ML**	12.00	30,000.00
5	39877N	per test	1000.00	**DIALAB High Density Lipoprotein (HDL) (for fully-automatic) 5X100ML**	30.00	30,000.00
6	39878N	per test	800.00	**DIALAB Serum Glutamic Oxaloacetic Transaminase (SGOT) (for fully-automatic) 5X100ML**	14.00	11,200.00

Total Amount in Words:

COMMISSION ON AUDIT DE ORO
TEAM 1
RECEIVED
DATE 12/16/25
TIME

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
Sales&Marketing Manager
Signature over printed name of
12/10/25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 02316-12-25-103
Responsibility Center:
Amount: 207,500.00

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

Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
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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
7	39879N	per test	2000.00	**DIALAB** **Serum Glutamic Pyruvic Transaminase (SGPT) (for fully-automatic)**	14.00	28,000.00
8	39880N	per test	2000.00	**DIALAB** **Triglyceride (for fully-automatic) 5X100ML**	12.00	24,000.00
9	39881N	per test	1100.00	**DIALAB** **Uric Acid (for fully-automatic) 5X100ML**	13.00	14,300.00
				Terms and Conditions: **1. The winning bidder must provide the specialized analyzer or equipment (the machine) to the client for use at no upfront cost and typically no rental fee..** **2. The client requires to exclusively purchase all necessary proprietary reagents and consumables for that machine ONLY from the winning bidder for the entire terms of the agreement.** COMMISION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 12/16/25 TIME: BY: **DIALAB** **FOR THE USE OF DAVAO DE ORO PROVINCIAL HOSPITAL - MONTEVISTA**		

Total Amount in Words:

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 Jay Antoque
Sales&Marketing Manager
Signature over printed name of
12/01/25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0236-12-25-103
Responsibility Center:
Amount: 207,500.00

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

Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
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PURCHASE ORDER

DEC 04 2025

Province of Davao de Oro
Agency/Procuring Entity

Supplier: OCTA-GENE SYSTEMS INCORPORATED
Address: CABANTIAN RD., DAVAO CITY
E-mail Address:
Tel. No.:
TIN: 006-381-778-000

PO Number: 25121823
Date: 12/01/25
Mode of Procurement: SVP
PR Number: 25-5490

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
				4TH QUARTER **THE AWARD IS BASED ON ABSTRACT NO. 2511240 UNDER REQUEST FOR QUOTATION NO.11-25-1785 OPENED ON November 26, 2025**		
Total Amount in Words: **Two Hundred Seven Thousand Five Hundred Pesos Only**						207,500.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 12/16/25
TIME:
BY:

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 Ray Antoque
Sales&Marketing Manager
OCTA-GENE SYSTEMS INC.
Signature over printed name of
12/10/25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 02 36-12-25 103
Responsibility Center:
Amount: 207,500.00

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