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

PURCHASE ORDER

Province of Davao de Oro

AUG 1	3 2000	1.	Agency/Procuring Enti			Page 1
Supplier: OCT	A-GENE SYS	TEMS, INC.	<u> </u>		PO Number: 250	60879
Address: KM 7.5 CABANTIAN ROAD, BARANGAY CABANTIAN,				Date: 08/05/25		
	-mail Address:			Mode of Procurement PB		
TIN:	Bl. No.:				PR Number: 25-C0412	
Gentlemen:	1 1 11 11				- 1 2 - 1-1 - 1 - 1	
Please furn	nish this office	the following artic	cles subject to the terms and conditions conta	ained herein:		
Place of Deliver	y: PGSC	WAREHOUSE	Del	livery Term:		
Date of Delivery		YS		yment Term:		119
Stock No.	Unit of Issue		follows and the second			
INO.		Quantity	Description		Unit Cost	Amount
¹ 38146N	gal	60.00	Activated Glutaraldehyde solutio container - with CPR	on 5L/	2,080.00	124,800.00
	1000		and the state of the second of	Refer substances	KAN WELLST	, A.N.
2 02141	pc/s	240.00	AIDEX Bandage Elastic 10cm x 1.6m - w	vith CPR	28.00	6,720.00
						6640 C
	CHALL	The Marie 250 Cale	INDOPLAS	a figure and	, was to be	5.500 (5.10)
3 38995N	roll/s	70.00	Bandage, Gauze 36 inches x 100	yards, 2 ply	980.00	68,600.00
	10.00	Establish Mil	fine course mesh- with CPR	COMMISION ON AUDI		1. D
	38.58	The Lety	SUREGUARD AND INDOPLAS	DATE: 728	WED	1
4 38258N	box/s	200.00	Blood Collecting tube, plastic wit	thegel	780.00	156,000.00
			separator 4ml 50's - with CPR			1.69
	12 12 12 E	7.77	records of the court of the cou	ng aviden, not in cult	i i majori i vid	
5 01907	pck/s	100.00	SUREGUARD (GLASS) Blue Sensor ECG Electrodes PV0 banan plug 3mm 25's	G Backing	506.00	50,600.00
6 36607N	roll/s	20.00	Cotton Abourbout 400 m with CD		100.00	F C40 00
030007N	1011/5	30.00	Cotton Absorbent 400g - with CP		188.00	5,640.00
	1					1.3
⁷ 36608N	box/s	860.00	TENDERSOFT AND INDOPLAS Disposable Face Mask (ear loop)	- 50's	158.00	135,880.00
Total Amount in	Words:			L		,
	of delay sha Mic Pr	ike the full del	Very truly		tenth (1/10) of one	
	Signature 8	Date		V	Governor orized Official	P
GENERAL OBR No.: (Responsibi Amount: 9		25-107				
		Purchase pur	suant to section 369(a) of RA 7180,	this portion must h	De	
	E44	ian Resolution		-		
Certified	-		· · · · · · · · · · · · · · · · · · ·	Date		-

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

PURCHASE ORDER

AUG 13 2025

Province of Davao de Oro Agency/Procuring Entity

Page 2

NO. 0400M			NGAY CABANTIAN,	Date: 08/05/25 Mode of Procurement	060879 PB -C0412
Gentlemen: Please fur	nish this office	the following arti	cles subject to the terms and conditions contained herein:		4/2
Place of Deliver	y: PGSC) WAREHOUSE	Delivery Term: Payment Term:		
	. Unit of Issue	Quantity	Description	Unit Cost	Amount
			-with CPR	Onit Goot	Amount
			MOTEX made in TAIWAN		
8 38144N	box	80.00	Disposable Syringe Insulin G29 x 1/2 100's - with CPR COMMISION ON ACDI	618.00	49,440.00
			100 UNITS PECE DATE: 8/28/		
9 11300	bx/s	100.00	INDOPLAS Disposable Syringe w/ needle G-23, 10ml 100's - with CPR	398.00	39,800.00
	12.45				
10 11298	bx/s	108.00	INDOPLAS (21g x 1 1/4) Disposable Syringe w/ needle G-23, 3ml 100's - with CPR	258.00	27,864.00
9	235.2	in the second	Lauringgenawa ja girinika i alikura ili ining da	inetta innollis	
11 11299	bx/s	90.00	INDOPLAS (23g x 1) Disposable Syringe w/ needle G-23, 5ml 100's - with CPR	278.00	25,020.00
12 11447	bx/s	60.00	INDOPLAS (23g x 1) Disposable Syringe with needle G-25 x 5/8, 1ml 100's - with CPR	278.00	16,680.00
Total Amount in	Words:				
In case of f every day of Conform	ailure to main of delay shall puchasing our control of the state of th	Lbe imposed. Policination Policination 1951 - Sinc. 1948 - Sinc.	name of ENGR. R	AUL G. MABANG Governor horized Official	
GENERAL OBR No.: Responsibi Amount: 9	OF THE PERSON NAMED IN CONTRACTOR OF THE	25- 10ŋ			
(In case of	Negotiated F		suant to section 369(a) of RA 7180, this portion must	be	
Aprroved po	er Sangguni	an Resolutior	Date		
- Co. unou			Date		

PURCHASE ORDER

AUG 1 3 2025

Supplier: OCTA-GENE SYSTEMS, INC.

Province of Davao de Oro Agency/Procuring Entity

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25060879

PO Number:

14 38553N gal/s 40.00 Distilled water 6 L/gal NO CPR 128.00 5,12 15 38985N bx/s 40.00 EDTA K3 Microtube 500ul 100's- with TEAM 1 688.00 27,52 CPR/ISO SUREGUARD (0.5 ml) Endotracheal Tube -Fr 28 ID 7.0 with cuff 58.00 6,38 with CPR 17 02219 pc/s. 50.00 EDTA K3 Microtube 500ul 100's- with CPR 58.00 2,900	
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	
13 38161N bottle 23.00 Distilled Water (for laboratory) 1L - NO CPR 253.00 5,81 14 38553N gal/s 40.00 Distilled water 6 L/gal NO CPR 128.00 5,12 15 38985N bx/s 40.00 EDTA K3 Microtube 500ul 100's- With T5 AM 1 688.00 27,52 16 02218 pc/s. 110.00 Endotracheal Tube -Fr 28 ID 7.0 With cuff - 58.00 6,38 17 02219 pc/s. 50.00 Endotracheal Tube -Fr 30 ID 7.5 with cuff - 58.00 2,90 18 19 20 20 20 20 20 19 20 20 20 20 20 10 20 20 20 20 11 20 20 20 20 12 20 20 20 20 20 20 20	
13 38161N bottle 23.00 Distilled Water (for laboratory) 1L - NO CPR 253.00 5,81 14 38553N gal/s 40.00 Distilled water 6 L/gal NO CPR 128.00 5,12 15 38985N bx/s 40.00 EDTA K3 Microtube 500ul 100's - With TEAM 1 688.00 27,52 16 02218 pc/s. 110.00 Endotracheal Tube -Fr 28 ID 7.0 with cuff - 58.00 6,38 17 02219 pc/s. 50.00 Endotracheal Tube -Fr 30 ID 7.5 with cuff - 58.00 2,90 18 253.00 5,81 18 253.00 5,81 18 253.00 5,81 18 253.00 5,81 18 253.00 5,81 18 253.00 5,81 18 253.00 5,81 18 253.00 5,81 18 253.00 5,81 18 253.00 5,81 18 253.00 5,81 18 253.00 5,81 18 253.00 5,81 18 253.00 5,81 18 253.00 5,81 18 253.00 5,81 18 253.00 5,81 18 253.00 5,81 18 253.00 5,81 253	t
15 38985N bx/s 40.00 EDTA K3 Microtube 500ul 100's- with ream 1 688.00 27,52 COMMISION ON AUDIT DAVAGORE ORD CPR/ISO SUREGUARD (0.5 ml) Endotracheal Tube -Fr 28 ID 7.0 with cuff 58.00 6,38 with CPR 17 02219 pc/s. 50.00 EDTA K3 Microtube 500ul 100's- with ream 1 688.00 27,52 COMMISION ON AUDIT DAVAGORE ORD CPR/ISO SUREGUARD (0.5 ml) Endotracheal Tube -Fr 28 ID 7.0 with cuff 58.00 2,900 Endotracheal Tube -Fr 30 ID 7.5 with cuff - 58.00 2,900 Endotracheal Tube -Fr 30 ID 7.5	819.00
15 38985N bx/s 40.00 EDTA K3 Microtube 500ul 100's- with 15 27,52 16 02218 pc/s. 110.00 EDTA K3 Microtube 500ul 100's- with 100's- with 100's- with 110.00 DATE TIME PY 110.00 Endotracheal Tube -Fr 28 ID 7.0 with cuff - 58.00 6,38 17 02219 pc/s. 50.00 Endotracheal Tube -Fr 30 ID 7.5 with cuff - 58.00 2,90 2,90 17 02219 pc/s. 50.00 Endotracheal Tube -Fr 30 ID 7.5 with cuff - 58.00 2,90 2	120.00
16 02218 pc/s. 110.00 SUREGUARD (0.5 ml) Endotracheal Tube -Fr 28 ID 7.0 with cuff - 58.00 6,38	520.00
16 02218 pc/s. 110.00 SUREGUARD (0.5 ml) Endotracheal Tube -Fr 28 ID 7.0 with cuff - 58.00 6,38	
17 02219 pc/s. 50.00 Endotracheal Tube -Fr 30 ID 7.5 with cuff - 58.00 2,90	380.00
with CPR	900.00
18 35084N box 100.00 INDOPLAS and ORMED Gauze pad 4x4 8ply sterile 100 pack per box 298.00 29,80 CPR	800.00
19 35102N set/s 50.00 INDOPLAS/PARTNERS Glucometer for Blood Sugar Test Kit and 50pcs Test Strips & Lancets 878.00 43,90	900.00
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 Signature over printed name of Date Conform Conform	: for
GENERAL OBR No.: 0142 - 08 - 24 - 107 Responsibility Center: Amount: 998,183.00	
(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 Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

OCTA-GENE SYSTEMS, INC.

PURCHASE ORDER



Province of Davao de Oro Agency/Procuring Entity

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PO Number:

25060879

Address: KM 7 E-mail Address: Tel. No.:	7.5 CABANTIAI	Date: 08/05/25 Mode of Procurement PB			
TIN:					i-C0412
Gentlemen:					SEP STEEL
			cles subject to the terms and conditions contained herein:	·	
Place of Delivery		WAREHOUSE	Delivery Term:		
Date of Delivery		YS	Payment Term:	ne 🚉 The other 😑	
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
²⁰ 38996N	pc/s	5.00	Kelly Pad -Rubber No CPR	080.08e	4,900.00
21 22189	unit/s	10.00	DR. CARE Oxygen Gauge Regulator (Heavy Duty)	1,880.00	18,800.00
²² 02326	gal/s	70.00	INDOPLAS Povidone Iodine 7.5% (Cleanser) - with CPR	1,280.00	89,600.00
	o, Y GETTS		MEDICARE/J. CHEMIE		
²³ 38991N	gal/s	30.00	Povidone, Iodine 10% (antiseptic) - with CPR	1,380.00	41,400.00
	87.27		BETASOL/J. CHEMIE		
²⁴ 38154N	bottle	40.00	Providone Iodine 10% (antiseptic) - with CPR	375.00	15,000.00
			BETASOL (120ml)/J. CHEMIE FOR THE USE OF VARIOUS HOSPITALS(MDLS) 2ND QUARTER		
	W.00		THE AWARD IS BASED ON ABSTRACT		Tio. (Ed. v.a.)
Total Amount in	Words:		***************************************		
In case of fa every day o Conform	of delay shall Mic Pu Oc	ke the full del be imposed in the standard reasing the standard reasing the standard reasing the standard reasing the standard th	Very truly name of ENGR.	e tenth (1/10) of or AUL G. MABANG Governor thorized Official	
GENERAL OBR No.: (Responsibil Amount: 99	ity Center:		Au	MONZOU OMOIA	
(In case of I	Negotiated F	Purchase pur an Resolutior	suant to section 369(a) of RA 7180, this portion must Date	be	

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

PURCHASE ORDER

MIG 1 2 2005

Province of Davao de Oro

		Ь	AUU 13	Agency/Procuring Entity		Page 5
Add		A-GENE SYST 7.5 CABANTIAI		NGAY CABANTIAN,	Date: 08/05/25 Mode of	060879
(800)8000000	No.:					D C0412
TIN: Gen	itlemen:				FR Number. 25-4	50412
		ish this office t	he following arti	icles subject to the terms and conditions contained herein:		
	e of Delivery		WAREHOUSE			
Date	e of Delivery:			Payment Term:		
No.	Slock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				NO. 2506019 UNDER BID NO.B-25-0128 OPENED ON June 03, 2025		
						3 NO
		No.			DATE: 8/28/2	
		27.093 4690040			TIME: BY:	The second secon
		-27.5				
		1.5				
Tota Nine	al Amount in Hundred I	Words: Ninety Eight 1	Thousand One	Hundred Eighty Three Pesos Only		998,183.00
In e	case of favery day o	of delay shal	ke the full de	livery within the time specified above, a penalty of o	ne tenth (1/10) of on	
С	onform	Michelle Purchas OCTAGE OS Signature	Gabo Gabot Gab	Very truly aname of ENGR.	RAUL G. MABANGI Governor	-0√
O R	esponsibil	0142 - 08 - 2 lity Center: 98,183.00	25- 167	Α	uthorized Official	<u>.</u> ~
				rsuant to section 369(a) of RA 7180, this portion mu	st be	
	prroved pe ertified	angguni	ian Resolutio	n Date		_