

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  
Agency/Procuring Entity

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AUG 13 2025

Supplier: OCTA-GENE SYSTEMS, INC.

Address: KM 7.5 CABANTIAN ROAD, BARANGAY CABANTIAN,

E-mail Address:

Tel. No.:

TIN:

PO Number: 25060879

Date: 08/05/25

Mode of Procurement PB

PR Number: 25-C0412

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	38146N	gal	60.00	Activated Glutaraldehyde solution 5L/ container - with CPR	2,080.00	124,800.00
2	02141	pc/s	240.00	AIDEX Bandage Elastic 10cm x 1.6m - with CPR	28.00	6,720.00
3	38995N	roll/s	70.00	INDOPLAS Bandage, Gauze 36 inches x 100 yards, 2 ply fine course mesh- with CPR	980.00	68,600.00
4	38258N	box/s	200.00	SUREGUARD AND INDOPLAS Blood Collecting tube, plastic with gel separator 4ml 50's - with CPR	780.00	156,000.00
5	01907	pck/s	100.00	SUREGUARD (GLASS) Blue Sensor ECG Electrodes PVG Backing banan plug 3mm 25's	506.00	50,600.00
6	36607N	roll/s	30.00	Cotton Absorbent 400g - with CPR	188.00	5,640.00
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:

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

Michelle M. Mabo

Purchasing Department

OCTA-GENE SYSTEMS INC

09608048664

Signature over printed name of

8/19/25

Date

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 0142- 08- 25- 107

Responsibility Center:

Amount: 998,183.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date



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Province of Davao de Oro  
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PO Number: 25060879

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Date of Delivery: 10 DAYS

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
8	38144N	box	80.00	<div>-with CPR</div> <div>MOTEX made in TAIWAN</div> <div>Disposable Syringe Insulin G29 x 1/2 100's - with CPR</div> <div>***100 UNITS***</div>	618.00	49,440.00
9	11300	bx/s	100.00	<div>INDOPLAS</div> <div>Disposable Syringe w/ needle G-23, 10ml 100's - with CPR</div>	398.00	39,800.00
10	11298	bx/s	108.00	<div>INDOPLAS (21g x 1 1/4)</div> <div>Disposable Syringe w/ needle G-23, 3ml 100's - with CPR</div>	258.00	27,864.00
11	11299	bx/s	90.00	<div>INDOPLAS (23g x 1)</div> <div>Disposable Syringe w/ needle G-23, 5ml 100's - with CPR</div>	278.00	25,020.00
12	11447	bx/s	60.00	<div>INDOPLAS (23g x 1)</div> <div>Disposable Syringe with needle G-25 x 5/8, 1ml 100's - with CPR</div>	278.00	16,680.00

Total Amount in Words:

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Conform

Signature over printed name of

8/19/25

Date

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 0142-08-25-107

Responsibility Center:

Amount: 998,183.00

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



PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

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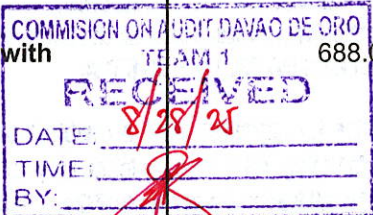
AUG 13 2025

Supplier: OCTA-GENE SYSTEMS, INC.	PO Number: 25060879
Address: KM 7.5 CABANTIAN ROAD, BARANGAY CABANTIAN,	Date: 08/05/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0412
TIN:	

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
13	38161N	bottle	23.00	INDOPLAS Distilled Water (for laboratory) 1L - NO CPR	253.00	5,819.00
14	38553N	gal/s	40.00	Distilled water 6 L/gal NO CPR	128.00	5,120.00
15	38985N	bx/s	40.00	EDTA K3 Microtube 500ul 100's- with CPR/ISO	688.00	27,520.00
16	02218	pc/s.	110.00	SUREGUARD (0.5 ml) Endotracheal Tube -Fr 28 ID 7.0 with cuff - with CPR	58.00	6,380.00
17	02219	pc/s.	50.00	INDOPLAS and ORMED Endotracheal Tube -Fr 30 ID 7.5 with cuff - with CPR	58.00	2,900.00
18	35084N	box	100.00	INDOPLAS and ORMED Gauze pad 4x4 8ply sterile 100 pack per box CPR	298.00	29,800.00
19	35102N	set/s	50.00	INDOPLAS/PARTNERS Glucometer for Blood Sugar Test Kit and 50pcs Test Strips & Lancets	878.00	43,900.00



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	Very truly
<div>Signature over printed name of 8/14/25 Date</div>	<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>

GENERAL  
OBR No.: 0142-08-25-1077  
Responsibility Center:  
Amount: 998,183.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be  
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Certified \_\_\_\_\_ Date \_\_\_\_\_



PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

Page 4

Supplier: OCTA-GENE SYSTEMS, INC.	PO Number: 25060879
Address: KM 7.5 CABANTIAN ROAD, BARANGAY CABANTIAN,	Date: 08/05/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0412
TIN:	

Gentlemen:  
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Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
20	38996N	pc/s	5.00	CONTOUR TS/PLUS Kelly Pad -Rubber No CPR	980.00	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
23	38991N	gal/s	30.00	MEDICARE/J. CHEMIE Povidone, Iodine 10% (antiseptic) - with CPR	1,380.00	41,400.00
24	38154N	bottle	40.00	BETASOL/J. CHEMIE Providone Iodine 10% (antiseptic) - with CPR	375.00	15,000.00
				BETASOL (120ml)/J. CHEMIE FOR THE USE OF VARIOUS HOSPITALS( MDLS) 2ND QUARTER THE AWARD IS BASED ON ABSTRACT		

Total Amount in Words:	
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Conform Signature over printed name of Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official

GENERAL OBR No.: 0142-68-25-107 Responsibility Center: Amount: 998,183.00
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E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0412
TIN:	

Gentlemen:  
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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
				NO. 2506019 UNDER BID NO.B-25-0128 OPENED ON June 03, 2025		



Total Amount in Words: Nine Hundred Ninety Eight Thousand One Hundred Eighty Three Pesos Only	998,183.00
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Conform Signature over printed name of Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official

GENERAL OBR No.: 0142-08-25-1677 Responsibility Center: Amount: 998,183.00
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