

Date 29 FEB 2024
 SMD

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: OCTAGENE SYSTEMS INC. Address: E-mail: Tel.: TIN:	PO Number: 24020053 Date 02/21/24 Mode of Procurement DC PR No: 24-C1006
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: As per request Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	27971	per te	4000	Creatinine (for fully-automatic) Dialab	12.00	48,000.00
2	27973	/test	2000	Serum Glutamic Oxaloacetic Transaminase (SGOT) (for fully-automatic) Dialab	14.00	28,000.00
3	27975	per te	2000	Uric Acid (for fully-automatic) Dialab	13.00	26,000.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 3/5/24
 TIME: 2:05
 BY: [Signature]

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] Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
3/4/2024 Governor
 Date Authorized Official

GENERAL
 OBR No.: 0187-02-24-107
 Responsibility Center: 0240042398
 Amount: 102,000.00

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Date 20 FEB 2024
 SMO

Supplier: OCTAGENE SYSTEMS INC. Address: E-mail Tel. TIN	PO Number: 24020053 Date 02/21/24 Mode of Procurement DC PR No: 24-C1006
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: As per request Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>DIRECT TO OCTAGENE SYSTEMS INCORPORATED</p> <p>Terms and Conditions:</p> <p>1.) Supplier shall provide all supplies and reagents with an expiration date of at least one (1) year upon delivery within the prescribed time, with ISO or Certificate of Product Registration which is valid within the current year. For slow moving reagents, it should be replaced at least three (3) months prior to the expiry date free of charge:</p> <p>2) An additional number of test shall be added by the supplier from the procured number of test to cover the following:</p> <p style="margin-left: 20px;">i.) Daily running of controls and calibrations</p> <p style="margin-left: 20px;">ii.) Daily Start up</p> <p>3.) Provide Controls (N Control and P control) until such time the number of test procured is completed;</p> <p>Payment Terms:</p> <p>Supplier shall bill the requisitioning office on a monthly basis based on the number of test completed. An inventory report shall be prepared by the requesting hospital to reflect the number of test done for the period.</p> <p style="text-align: center;">FOR THE USE OF DDOPH MONTEVISTA</p>		

COMMISSION ON AUDIT - DAVAO DE ORO
 TEAM 1

RECEIVED

DATE: 3/5/24
 TIME: 2:05
 BY: [Signature]

Total Amount in Words: **One Hundred Two Thousand Pesos Only** 102,000.00

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 [Signature]
 Signature over printed name of _____
 Date 2/14/2024

Very truly
DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0180-02-24-103 02400542338
 Responsibility Center:
 Amount: 102,000.00

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

Date **29 FEB 2024**
 SMD

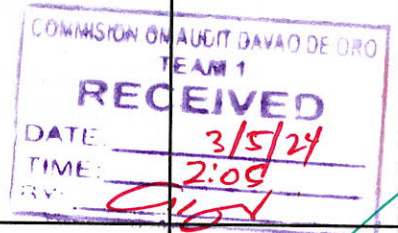
PURCHASE ORDER
 Province of Davao de Oro
 Agency/Procuring Entity

Supplier: OCTAGENE SYSTEMS INC. Address: E-mail Tel. TIN	PO Number: 24020053 Date 02/21/24 Mode of Procurement DC PR No: 24-C1006
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: As per request Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				(FULLY AUTOMATED BLOOD CHEMISTRY ANALYZER) 1ST QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2402075 UNDER BID NO.24-003 OPENED ON February 20, 2024 Brand and Model: Dialab		



Total Amount in Words: **One Hundred Two Thousand Pesos Only** 102,000.00

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 Very truly
 Signature over printed name of _____
 Date _____
DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: **01877-02-24-103**
 Responsibility Center:
 Amount: 102,000.00

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