

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

OCT 29 2024

Supplier: OCTAGENE SYSTEMS INCORPORATED	PO Number: 24101663
Address:	Date: 10/14/24
E-mail Address:	Mode of Procurement: DC
Tel. No.:	PR Number: 24-C1677
TIN: 006-381-778	

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: As per request	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	30609N	test/s	4000.00	<b>Creatinine (for semi-automatic)</b>	22.00	88,000.00
2	30610N	test/s	2000.00	<b>Glucose (for semi-automatic)</b>	24.00	48,000.00
3	30611N	test/s	1000.00	<b>High Density Lipoprotein(HDL) (for semi-automatic)</b>	92.00	92,000.00
4	30613N	test/s	2625.00	<b>Serum Glutamic Pyruvic Transaminase(SGPT) (for semi-automatic)</b>	32.00	84,000.00
5	30614N	test/s	600.00	<b>Total Cholesterol (for semi-automatic)</b>	32.00	19,200.00
6	30615N	test/s	600.00	<b>Triglyceride (for semi-automatic)</b>	58.00	34,800.00
7	30616N	test/s	1250.00	<b>Uric Acid (for semi-automatic)</b>	35.00	43,750.00
<p><b>DIRECT TO OCTAGENE SYSTEMS INCORPORATED</b></p> <p><b>FOR THE USE OF DDOPH-MARAGUSAN AND DDOPH-PANTUKAN (BLOOD CHEM SEMI) 4TH QUARTER</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2410204 UNDER BID NO.24-071 OPENED ON October 10, 2024</b></p> <p><b>Brand and Model: Dialab</b></p> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p style="text-align: center; font-weight: bold;">COMMISSION ON AUDIT DAVAO DE ORO TEAM 1</p> <p style="text-align: center; font-size: 1.5em; font-weight: bold;">RECEIVED</p> <p>DATE: <u>11/12/24</u></p> <p>TIME: <u>1:11</u></p> <p>BY: <u>[Signature]</u></p> </div>						

Total Amount in Words: **Four Hundred Nine Thousand Seven Hundred Fifty Pesos Only** 409,750.00

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 Michelle [Signature] Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 11/12/24

**DOROTHY M. GONZAGA** By Authority of the Governor  
 Governor  
 Authorized Official [Signature]  
**MADYLLJAN N. PENCILES, RN**  
 Executive Assistant [Signature]

GENERAL  
 OBR No.: 0160-12-24-103  
 Responsibility Center:  
 Amount: 409,750.00

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