

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

SEP 10 2025

Supplier: OCTAGENE SYSTEMS INC.	PO Number: 25081002
Address: CABANTIAN RD., DAVAO CITY	Date: 08/26/25
E-mail Address:	Mode of Procurement DC
Tel. No.:	PR Number: 25-3590
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
1	39882N	per test	1500.00	Cholesterol (for fully-automatic) 5X100ML	12.00	18,000.00
2	39876N	per test	3600.00	Creatinine (for fully-automatic) 5X100ML	13.00	46,800.00
3	39883N	per test	1700.00	Glucose (for fully-automatic) 5X100ML	12.00	20,400.00
4	39877N	per test	1500.00	High Density Lipoprotein (HDL) (for fully-automatic) 5X100ML	30.00	45,000.00
5	39879N	per test	1500.00	Serum Glutamic Pyruvic Transaminase (SGPT) (for fully-automatic)	14.00	21,000.00
6	39880N	per test	1000.00	Triglyceride (for fully-automatic) 5X100ML	12.00	12,000.00
				FOR THE USE OF DDOPH MNONTEVISTA 3RD QUARTER		
				THE AWARD IS BASED ON ABSTRACT NO. 2508038 UNDER BID NO.25-050 OPENED ON August 20, 2025		
				COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/11/25 TIME: BY:		

Total Amount in Words: One Hundred Sixty Three Thousand Two Hundred Pesos Only	163,200.00
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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 C. Antoque Sales & Marketing Manager OCTAGENE SYSTEMS INC. Signature over printed name of 9/11/25 Date	Very truly	ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 0028-10-25-103
Responsibility Center:
Amount: 163,200.00

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