

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

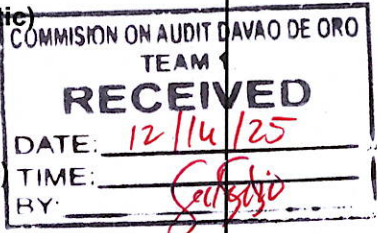
DEC 04 2025

Supplier: OCTA-GENE SYSTEMS INCORPORATED Address: CABANTIAN RD., DAVAO CITY E-mail Address: Tel. No.: TIN: 006-381-778-000	PO Number: 25121824 Date: 12/01/25 Mode of Procurement: DC PR Number: 25-C0879
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Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE Date of Delivery: AS PER REQUEST	Delivery Term: Payment Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	30608N	test/s	1000.00	Blood Urea Nitrogen (BUN) (for semi-automatic)  DIALAB	44.00	44,000.00
2	30609N	test/s	4999.00	Creatinine (for semi-automatic)  DIALAB	22.00	109,978.00
3	30610N	test/s	4800.00	Glucose (for semi-automatic)  DIALAB	24.00	115,200.00
4	30611N	test/s	2700.00	High Density Lipoprotein(HDL) (for semi-automatic)  DIALAB	92.00	248,400.00
5	30612N	test/s	500.00	Serum Glutamic Oxaloacetic Transaminase(SGOT) (for semi-automatic)  DIALAB	32.00	16,000.00
6	30613N	test/s	1000.00	Serum Glutamic Pyruvic Transaminase(SGPT) (for semi-automatic)  DIALAB	32.00	32,000.00



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	Very truly  ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL  
OBR No.: 0234-12-25-103  
Responsibility Center:  
Amount: 998,578.00

(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

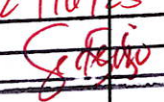
Province of Davao de Oro  
Agency/Procuring Entity

DEC 04 2025

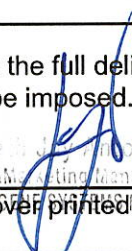
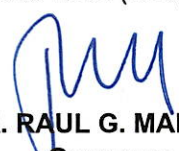
Supplier: OCTA-GENE SYSTEMS INCORPORATED	PO Number: 25121824
Address: CABANTIAN RD., DAVAO CITY	Date: 12/01/25
E-mail Address:	Mode of Procurement DC
Tel. No.:	PR Number: 25-C0879
TIN: 006-381-778-000	

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
7	30614N	test/s	3000.00	Total Cholesterol (for semi-automatic)  DIALAB	32.00	96,000.00
8	30615N	test/s	4000.00	Triglyceride (for semi-automatic)  DIALAB	58.00	232,000.00
<div>TERMS AND CONDITION: 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 reagent, it should be replaced at least three (3) months prior to the expiry date free of charge; 2.) An additional number of test shall be added by the supplier from the procured number of test to cover the following: I.) Daily Running of Controls and Calibrations II.) Daily Start up 3.) Provide Controls until such time the number of test procured is completed; Payment Terms: Supplier shall bill the requisitioning office on a monthly basis based on the</div> <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 <b>RECEIVED</b> DATE: 12/16/25 TIME:  BY: </div>						

Total Amount in Words:	
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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   Sales & Marketing Manager Signature over printed name of Date 12/16/25	Very truly   ENGR. RAUL G. MABANGLO Governor Authorized Official

GENERAL OBR No.: 0234-12-25-103 Responsibility Center: Amount: 998,578.00
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(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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DEC 04 2025

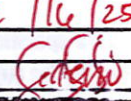
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Province of Davao de Oro  
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Supplier: OCTA-GENE SYSTEMS INCORPORATED	PO Number: 25121824
Address: CABANTIAN RD., DAVAO CITY	Date: 12/01/25
E-mail Address:	Mode of Procurement DC
Tel. No.:	PR Number: 25-C0879
TIN: 006-381-778-000	

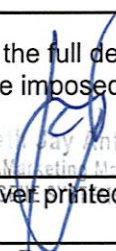
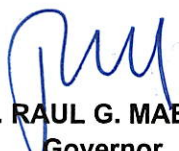
Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

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
9	30616N	test/s	3000.00	<p>number of test completed. An inventory report shall be prepared by the requesting hospitals to reflect the number of test done for the period.</p> <p>Uric Acid (for semi-atutomatic)</p> <p>DIALAB</p> <p>DIRECT CONTRACTING: OCTAGENE SYSTEMS INC.</p> <p>FOR THE USE OF VARIOUS HOSPITALS (LABORATORY SUPPLIES/REAGENT - SEMI AUTOMATIC) 4TH QUARTER</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2511215 UNDER BID NO.25-065 OPENED ON November 26, 2025</p> <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 <b>RECEIVED</b> DATE: 12/16/25 TIME:  BY: </div>	35.00	105,000.00

Total Amount in Words: Nine Hundred Ninety Eight Thousand Five Hundred Seventy Eight Pesos Only	998,578.00
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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 Day Antoque Sales & Marketing Manager Signature over printed name of Date 12/10/25	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL  
OBR No.: 0234-12-25-103  
Responsibility Center:  
Amount: 998,578.00

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