

PURCHASE ORDER

DEC 04 2025

Province of Davao de Oro
Agency/Procuring Entity

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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 |
|-----|-----------|---------------|----------|--|-----------|------------|
| 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

Kenneth Ray Antoque
Sales & Marketing Manager

Very truly

Signature overprinted name of

RAUL G. MABANGLO

RAUL G. MABANGLO
Governor

RAUL G. MABANGLO

Authorized Official

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

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| 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 |
| | | | | 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 | <p>COMMISION ON AUDIT DAVAO DE ORO TEAM 1</p> <p>RECEIVED</p> <p>DATE: 12/16/25</p> <p>TIME: 8:00 AM</p> <p>BY: S. de la Torre</p> | |
| | | | | | | |

Total Amount in Words:

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Conform

Kenneth J. de la Torre
Sales & Marketing Manager

Very truly

Signature over printed name of

Date

ENGR. RAUL G. MABANGLO

Governor

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|-----|-----------|---------------|----------|---|-----------|------------|
| 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-automatonic)</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> <p>RECEIVED</p> <p>DATE: 12/16/25</p> <p>TIME: 10:00 AM</p> <p>BY: C. G. Mabanglo</p> | 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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Kenne B. Say Antoque
Sales & Marketing Manager

Very truly


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12/16/25

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