

Name of Procuring Entity: LGU-Province of Davao de Oro  
 Standard Form No. SF-GOOD-58  
 Revised: May 24, 2004  
 Std. Form Title: Purchase Order

**PURCHASE ORDER**

Province of Davao de Oro  
 Agency/Procuring Entity

NOV 14 2024

Supplier: OCTA-GENE SYSTEMS INC.	<div style="border: 2px solid blue; padding: 5px; font-size: 24px; font-weight: bold;">STOCKING</div> <p style="font-size: 12px; color: blue;">P. 2024-1120      912-26-24</p>	PO Number: 24101897
Address:		Date: 10/31/24
E-mail Address:		Mode of Procurement: PB
Tel. No.:		PR Number: 24-4613
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	01903	box/s	80.00	Blood Collecting tube, lavender top EDTA K3 100's 2ml - with CPR	760.00	60,800.00
2	11761	bx/s	80.00	EDTA K3 Microtube 500ul 100's - with CPR/ ISO FOR THE USE OF HOSPITALS	900.00	72,000.00

THE AWARD IS BASED ON ABSTRACT NO. 2410354 UNDER BID NO. B-24-0273 OPENED ON October 10, 2024

Total Amount in Words:  
**One Hundred Thirty Two Thousand Eight Hundred Pesos Only** 132,800.00

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 *EOWA G. BRAGA* Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 11/20/24

**DOROTHY M. GONZAGA** By Authority of the Governor  
 Governor  
 Authorized Official *MADYLL J. MORALES JR*  
 Executive Assistant

GENERAL  
 OBR No.: 0517-12-24-105  
 Responsibility Center:  
 Amount: 132,800.00

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