

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: OCTA-GENE SYSTEMS INCORPORATED Address: E-mail: Tel. TIN 006-381-778-000	PO Number: 24040552 Date 04/30/24 Mode of Procurement PB PR No: 24-C1002
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO- Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	01880	box/s	1	Aluminum Sealing Clips 1000's - No CPR	4,312.00	4,312.00
2	01881	btl/s	2	Terumo Generic Aniosyme DD1 liquid polyenzymatic pre-disinfectant cleaning 1L - with ISO	1,750.00	3,500.00
3	01883	vial/s	68	Aniosyme x3/ Gigaz+me/ Generic Anti A & B -10ml - with CPR	880.00	59,840.00
4	01887	vial/s	68	Accucare/ Trusera/ Generic Anti D 10ml - with CPR	880.00	59,840.00
5	01888	vial/s	39	Accucare/ Trusera/ Generic Anti-Human Globulin 10ml. - with CPR	880.00	34,320.00
6	01889	box/s	5	Epiclone/ Lorne/ Generic Applicator Stick (1000's) NO CPR	198.00	990.00
7	01905	box/s	61	Topcare/ Trulab/ Generic Auto Lancet tribevel tip Gauge 21/200's - with CPR	278.00	16,958.00
8	11765	box/s	50	Surgitech/ MC/ Generic Blood Collecting tube, plastic with gel separator 4ml 100's - with CPR	800.00	40,000.00
9	01903	box/s	75	Surgitech/Branden/Generic Blood Collecting tube, lavender top EDTA K3 100's 2ml - with CPR	800.00	60,000.00
10	01909	pack/s	30	Surgitech/ Branden/ Generic Blue Tips 1000uL 500's - No ISO	480.00	14,400.00
11	22206	pc/s	100	Trulab/ Generic COVID-19 Rapid Testing Kit	780.00	78,000.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 05-23-24
 TIME: 3:30
 BY:

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 Michelle Anne Corbo Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
5-22-24 Governor
 Date Authorized Official

GENERAL
 OBR No.: 01677-05-24-107
 Responsibility Center:
 Amount: 899,883.00

(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
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Place of Delivery: PGSO- Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
12	01939	gal/s	12	Abbot/ Generic Distilled water 6 L/gal NO CPR	128.00	1,536.00
13	11761	bx/s	30	Absolute/ Nature Spring/ Generic EDTA K3 Microtube 500ul 100's - with CPR/ ISO	898.00	26,940.00
14	09376	pc/s	4	Surgitech/ Branden/ Generic Filter paper cartolina size no CPR	40.00	160.00
15	08485	set/s	1	Trulab/ Generic Gram Stain - No ISO	3,980.00	3,980.00
16	11849	bx/s	10	Medic/ Baso/ Generic Helicobacter pylori(H Pylori) 30's - with ISO	6,080.00	60,800.00
17	01977	set/s	5	CTK/ SD Biosensor/ Generic Hemaquick stain - No ISO	4,880.00	24,400.00
18	01981	vial/s	2	Hematocrit capillary tubes (heparinized) 200's - with CPR	280.00	560.00
19	11766	trbx/s	39	Kingmed/ Vitrex/ Generic Hepatitis B Surface Antigen Test Kit strips 100's (sample - whole blood) - with CPR	4,730.00	184,470.00
20	10286	vial/s	3	Abbot/ Intec/ Generic Low Ionic Strength Solution(RAM LISS)10ml - with CPR	988.00	2,964.00
				Epiclone/ Lorne/ Generic		

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 05-28-24
 TIME: 3:50
 BY: [Signature]

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] Very truly
 Signature over printed name of _____
 Date 5-22-24

DOROTHY M. GONZAGA
 Governor
 Authorized Official [Signature]

GENERAL
 OBR No.: 067-05-24-103
 Responsibility Center:
 Amount: 899,883.00

(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

Supplier: OCTA-GENE SYSTEMS INCORPORATED Address: E-mail: Tel. TIN 006-381-778-000	PO Number: 24040552 Date 04/30/24 Mode of Procurement PB PR No: 24-C1002
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Place of Delivery: PGSO- Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
21	11762	btl/s	10	Low Isotonic Saline Solution 10ml - with CPR Epiclone/ Lorne/ Generic	988.00	9,880.00
22	18576	btl/s	2	Lugol's Iodine - 500ml - with ISO Medic/ Baso/ Generic	1,566.00	3,132.00
23	11760	bx/s	101	Microscope Glass Slide 90degree cut edge Frosted End - 72's - with ISO	218.00	22,018.00
24	02006	box/s	14	Sali/ Trulab/ Generic Microscope Glass Slide sss45degree ground edge clear 72's - with ISO	88.00	1,232.00
25	02018	ltr/s	16	Sali/ Trulab/ Generic Normal Saline Solution 1L Resealable cup - No ISO	274.00	4,384.00
26	11850	kit/s	2	Sagar/ Generic Occult Blood 100's - with ISO	11,600.00	23,200.00
27	02023	roll/s	1	CTK/ Baso/ Generic Parafilm 4" x 125 feet	3,008.00	3,008.00
28	11757	bx/s	11	Parafilm M/ Generic Pregnancy Test Kit 50's - with CPR	2,917.00	32,087.00
29	10444	pc/s	8	Advan/ Partners/ Wondfo/ Generic Refrigerator Thermometer Alcohol field- 40 to + 27 degrees Celcius - with ISO	96.00	768.00
30	02040	roll/s	1	Generic Rubber tubing for tourniquet use 50 ft/roll no CPR Kent/ Generic	990.00	990.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 05-28-24
 TIME: 3:50
 BY: *[Signature]*

Total Amount in Words: _____

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Conform *Michael Gonzaga* Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
5-22-24 Governor
 Date Authorized Official

GENERAL
 OBR No.: 01697-05-24-107
 Responsibility Center:
 Amount: 899,883.00

(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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Place of Delivery: PGSO- Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
31	02044	pack/s	1	Salmonella Typhi Rapid Test Kit 25 test - with ISO	8,880.00	8,880.00
32	10267	pc/s	100	Abbot/ Vaxpert/ Generic Sputum cup disposable - NO CPR	9.80	980.00
33	03513	pc/s	300	Trulab/ Generic Test Tube 13 x 100 - No ISO	18.00	5,400.00
34	11758	pc/s	6	Pyrex/ Trulab/ Generic Test Tube brush Nylon - Small - NO CPR	30.00	180.00
35	02067	pc/s.	6	Trulab/ Generic Test Tube Rack, 60 placers no CPR	880.00	5,280.00
36	02061	box/s	3	Trulab/ Generic Test Tubes, Glass Cylindrical Bottom 5ml dia. 12 x 75mm (0.8-1.0mm thick) 250's - with ISO	1,200.00	3,600.00
37	09374	bx/s	4	Transfer Pipette disposable calibrated up to 3ml 500's no CPR	1,380.00	5,520.00
38	02097	btl/s	210	Trulab/ Generic Urine Strips (4 parameters) 100's - with ISO	448.00	94,080.00
39	02106	btl/s	1	Surgitech/ Insight/ Generic WBC Diluting fluid 500ml - No ISO	307.00	307.00
40	02110	pack/s	10	Medical/ Generic Yellow Tips 200uL 1000's - No ISO	858.70	8,587.00
				Trulab/ Generic		

COMMISSION ON AUDIT DAVAO DE ORO

TEAM 1

RECEIVED

DATE: 05-28-24

TIME: 2:00

BY:

Total Amount in Words:

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Conform Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
 Date 5-22-24 Governor
 Authorized Official

GENERAL
 OBR No.: 0167-05-24-103
 Responsibility Center:
 Amount: 899,883.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
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PURCHASE ORDER

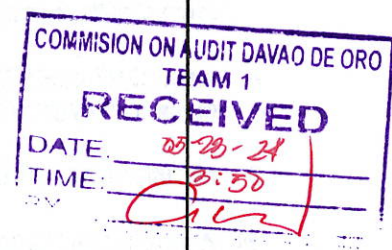
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Gentlemen
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 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				FOR THE USE OF VARIOUS HOSPITALS (LABORATORY SUPPLIES) 1ST QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2403198 UNDER BID NO.B-24-0019 OPENED ON March 19, 2024		



As Calculated: 911,483.00
 As Read: 899,883.00

Total Amount in Words:
Eight Hundred Ninety Nine Thousand Eight Hundred Eighty Three Pesos Only 899,883.00

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Conform Michelle Jane Corbo Very truly
 Signature over printed name of
5-22-24 DOROTHY M. GONZAGA
 Date Governor
Authorized Official

GENERAL
 OBR No.: 0167-05-24-103
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