



Republic of the Philippines
PROVINCE OF PAMPANGA
OFFICE OF THE GOVERNOR
Provincial Capitol, City of San Fernando, Pampanga
Tel. No. (045) 435-2577

NOTICE OF AWARD

January 27, 2023

Surgico Phils., Inc.

Julies Arcade Bldg., O.G. Road, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4443(H3) for 10 box Cellpack DCL, 20 liters, etc. – Reagent compatible w/ Fully Automated 6 parts Hematology Analyzer (Sysmex 550) for hospital (Laboratory) use (RPDH) is hereby awarded to you in the amount of Php978,516.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA

Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-3801-H OBR DATE: 11/28/2022

Supplier: **Surgico Phils., Inc.**

P.O. No.

23 - 0224

Date:

JAN 27 2023

Address: **Julies Arcade Bldg., O.G. Road, Dolores, CSFP
0999-5851142**

Mode of Procurement
PR No:

**Small Value Procurement
22-4443(H3) dated 11/24/2022**

Entitlement:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For RPDH (Laboratory) Use					
			Reagent Compatible w/ Fully Automated 6 Parts Hematology Analyzer (Sysmex 550)		
1	10	box	Cellpack DCL, 20 liters	Php 35,988.00	Php 359,880.00
2	3	box	Sulfolyser, 1.5 liters x 2	38,288.00	114,864.00
3	3	box	Lysercell WDF, 5L	37,858.00	113,574.00
4	3	box	Fluorocell WDF, 42ml x 2	96,580.00	289,740.00
5	3	set	XN Check Level 1,2,3	31,488.00	94,464.00
6	3	bot	Washing Solution for Hematology	1,998.00	5,994.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the product/s offered by the supplier.		
			*Expiration period must be at least one (1) year from the date of delivery.		
			*Replacement of defective product/s delivered shall be replaced w/o cost to the procuring entity w/in 24 hours.		
			Schedule of Requirements:		
			*Delivery w/in ten.(10) days upon receipt of NOA/PO.		
			*Progressive delivery & billing.		
			*Quantity & date of delivery shall be subject to at least five (5) days notification by the end-user.		

Total Php 978,516.00

Total amount in words) **Nine Hundred Seventy Eight Thousand Five Hundred Sixteen Pesos Only**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (10) of one percent of every day of delay shall be imposed.

Conforme:

Surgico Phils., Inc.

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

(Signature over printed name)



REPUBLIC OF THE PHILIPPINES
PROVINCE OF PAMPANGA
 Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on January 18, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:	Atty. Gerome N. Tubig	Chairman
	Mr. Francis V. Maslog	Vice-Chairman
	*Dr. Maria Imelda M.L. Ignacio	Member
	*Dr. Zenon V. Ponce	Member
	*Dr. Rachell P. Gutierrez	Member

➤ Absent: None

RESOLUTION NO. 2023-018-A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4443 (H3) TO SURGICO PHILS, INC."

WHEREAS, Romana Pangan District Hospital requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
		Re: For laboratory use: Reagent Compatible with Fully Automated 6 Parts Hematology Analyzer (Sysmex 550):	PhP 979,770.00
10	Bxs.	Cellpack DCL, 20 liters	
3	Bxs.	Sulfolyser, 1.5 liters x 2	
3	Bxs.	Lysercell WDF, 5L	
3	Bxs.	Fluorocell WDF, 42 ml. x 2	
3	Sets	XN Check Level 1,2,3	
3	Bot.	Washing Solution for Hematology	

WHEREAS, pursuant to BAC Resolution No. 2022 -283 -NP-DGP issued on December 02, 2022, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations, to wit;

QTY.	Unit	DESCRIPTION	Sta. Ana Enterprises	Pampanga Hospital Product	✓Surgico Phils., Inc.
		Re: For laboratory use: Reagent Compatible with Fully Automated 6 Parts Hematology Analyzer (Sysmex 550):			
10	Bxs.	Cellpack DCL, 20 liters	363,000.00	364,700.00	359,880.00
3	Bxs.	Sulfolyser, 1.5 liters x 2	112,500.00	114,600.00	114,864.00



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NOTICE OF AWARD

January 27, 2023

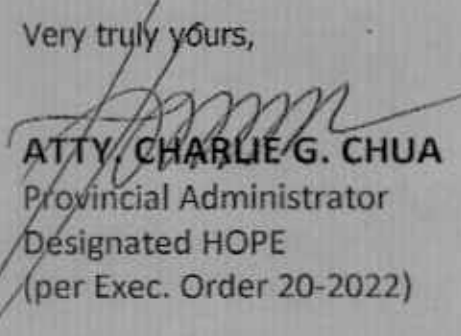
Oceanlink Marketing Corporation
A.Mabini, Mandaluyong City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4317 for 3 units Desktop Computer Set for hospital (Supply Office, O.R, Office) use (RPDH) is hereby awarded to you in the amount of Php163,500.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-3722-H OBR DATE: 11/23/2022

Supplier: Oceanlink Marketing Corporation

P.O. No.

23 - 02 20

Date:

JAN 27 2023

Address: A.Mabini, Mandaluyong City

Mode of Procurement
PR No.

Shopping

22-4317 dated 11/18/2022

Gentlemen:

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

Place of Delivery: GSO

Delivery Term: W/in 10 days upon receipt of NOA/PO

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For RPDH (Supply Office, O.R., Office) Use					
1	3	units	Desktop Computer Set	Php 54,500.00	Php 163,500.00
			Specifications:		
			Processor: at least 18M cache, 4.40 GHz or higher, 6 cores, 12 threads		
			Memory: at least 8GB DDR4		
			Storage: at least 256GB SSD + 1TB HDD/at least 256GB M.2 SSD +1TB HDD		
			Graphics: at least 2GB		
			I/O Ports: Card Reader, Audio Jack, USB 3.1 Gen., HDMI, LAN, USB 2.0		
			Networking: Wireless LAN		
			OS: at least Windows 11		
			Display: at least 21.5-in, 1920 x 1080		
			Others: Not Cloned		
			*Brand Offered: Acer TC-1750 i5		
			*Supplier or brand offered must have at least one (1) service facility in the province.		
			*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
			*At least one (1) year warranty on parts & service.		
			*Replacement of defective items w/in 24 hours upon notification by the end-user.		
				Total	Php 163,500.00

(Total amount in words)

One Hundred Sixty Three Thousand Five Hundred Pesos Only

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

Oceanlink Marketing Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



Republic of the Philippines
PROVINCE OF PAMPANGA
 Provincial Capitol, City of San Fernando, Pampanga
BIDS AND AWARDS COMMITTEE

➤ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on January 13, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

➤ Present:

Atty. Gerome N. Tubig	Chairman
Dr. Rachell P. Gutierrez	Member
Dr. Maria Imelda M.L. Ignacio	Member

➤ On Official Business:

Mr. Francis V. Maslog	Vice-Chairman
Dr. Zenon V. Ponce	Member

RESOLUTION NO. 2023- 015 -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4317 TO OCEANLINK MARKETING CORPORATION"

WHEREAS, Romana Pangan District Hospital requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
3	Units	Re: For Supply Office, O.R. Dietary Office use: Desktop Computer Set <i>Specifications:</i> Processor: at least 18M Cache, 4.40 GHz or higher, 6 Cores, 12 Threads. Memory: at least 8GB DDR4 Storage: at least 256GB SSD + 1TB HDD/ at least 256GB M.2 SSD + 1TB HDD Graphics: a least 2GB and others	PhP 165,000.00

WHEREAS, pursuant to BAC Resolution No. 2022 – 295 -NP-DGP issued on December 09, 2022, the foregoing items were resolved to be procured through negotiated procurement, and three (3) suppliers were invited to submit their quotations;

QTY	UNIT	DESCRIPTION	PC Square Computer Shop	✓ Oceanlink Marketing Corporation	RB PCSaver Trading
3	Units	Re: For Supply Office, O.R. Dietary Office use: Desktop Computer Set	164,997.00	163,500.00	164,700.00



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January 27, 2023

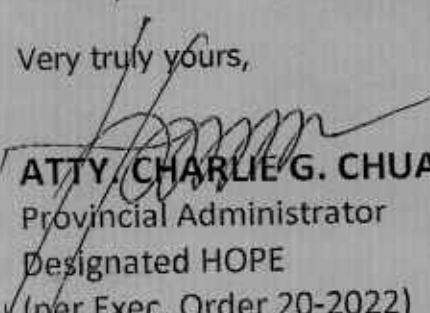
Oceanlink Marketing Corporation
A.Mabini, Mandaluyong City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 22-4251 for 2 units Desktop Computer w/ Printer, etc. for office use (daily office operations, documentary requirements, data gathering, reporting & monitoring of DRRM-related & other PGP activities) (PDRRMO) is hereby awarded to you in the amount of Php806,000.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____
Designation: _____
Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-11022 OBR DATE: 11/16/2022

Supplier: Oceanlink Marketing Corporation

P.O. N.o.

23 - 0225

Date:

JAN 27 2023

Address: A. Mabini, Mandaluyong City

Mode of Procurement
PR No.:

Shopping

22-4251 dated 11/14/2022

Gentlemen:

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

Place of Delivery: GSO

Delivery Term: W/in 10 days upon receipt of NOA/PO

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
for PDRRMO Use (daily office operations, documentary requirement, data gathering, reporting & monitoring of DRRM-related & other PGP activities)					
1	2	unit	Desktop Computer w/ Printer Processor: at least 18M cache, 4.40 Ghz or higher, 6 cores, 12 threads Memory: at least 8GB DDR4; Storage: at least 256GB SSD + 1 TB HDD/at least 256GB M.2 SSD + 1 TB HDD Graphics: at least 2GB; I/O Ports: Card Reader, Audio Jack, USB 3.1 Gen, HDMI, LAN, USB 2.0 Networking: Wireless LAN; OS: At least Windows 11 Display: at least 21.5-in, 1920x1080; Others: Not Cloned *Brand Offered: Dell Inspiron 3910 Core i5 Printer: All-In-One w/ ADF, with Genuine Integrated Ink Tank System, Print, Copy, Scan, WiFi, Inkjet Print Method, At least 1200x4800 dpi or 4800x1200 dpi print resolution, At least 800x600 dpi copy resolution, at least 600x1200 dpi scan resolution, Flatbed colour image scanner type, A4, letter, legal, user defined compatible paper size *At least one (1) year warranty on parts & services *Brand Offered: Epson L5190	Php 70,500.00	Php 141,000.00
2	1	unit	Desktop Computer Processor: at least 25M cache, 4.9 Ghz or higher, 12 cores, 20 threads Memory: at least 16GB DDR4; Storage: at least 512GB SSD + 1 TB HDD/at least 512GB M.2 SSD + 1 TB HDD Graphics: at least 4GB GDDR6; I/O Ports: Card Reader, Audio Jack, USB 3.1 Gen, HDMI, LAN, USB 2.0 Networking: Wireless LAN; OS: at least Windows 11 Display: at least 23.8-in; Others: Not Cloned *Brand Offered: Acer Altos P10 F8 i7 12th Gen	91,000.00	91,000.00
3	7	units	Laptop Computer w/ Printer Processor: at least 12M cache, 4.70 Ghz or higher, at least 4 cores & 8 threads	82,000.00	574,000.00

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

Oceanlink Marketing Corporation

Very truly yours,

ATTY CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-22-11-11022 OBR DATE: 11/16/2022

Supplier: Oceanlink Marketing Corporation

P.O. N.o.

23 - 0225

Date:

JAN 27 2023

Address: A. Mabini, Mandaluyong City

Mode of Procurement
PR No.

Shopping
22-4251 dated 11/14/2022

Item:

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

Place of Delivery: GSO

Delivery Term: W/in 10 days upon receipt of NOA/PO

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		Memory: at least 16GB		
		Storage: at least 1 TB SSD/ 1 TB M.2 SSD		
		Graphics: at least 2GB		
		Display: at least 14"		
		OS: at least Windows 11		
		*Brand Offered: Lenovo IdealPad Slim 5i		
		Printer: All-In-One w/ ADF, w/ Genuine Integrated Ink Tank System, Print, Copy, Scan, WiFi, Inkjet Print Method, At least 1200x4800 dpi or 4800x1200 dpi print resolution, At least 600x600 dpi copy resolution, at least 600x1200 dpi scan resolution, Flatbed colour image scanner type, A4, letter, legal, user defined compatible paper size		
		*At least one (1) year warranty on parts & services		
		*Brand Offered: Printer Epson L8290		
		*See attached brochures of the items offered.		
		*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
		*At least one (1) year warranty		
		*Replacement of defective item/s within 24 hours upon notification by the end-user.		
			Total	Php 806,000.00

Total amount in words) Eight Hundred Six Thousand Pesos Only

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

Oceanlink Marketing Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



Republic of the Philippines
PROVINCE OF PAMPANGA
Provincial Capitol, City of San Fernando, Pampanga

BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG-BAC** of the Provincial Government of Pampanga held on January 04, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Mr. Francis V. Maslog	Vice-Chairman
Dr. Augusto S. Baluyut, Jr.	Member
Ms. Rima K. Bondoc	Member

On Official Business:

Atty. Gerome N. Tubig	Chairman
Engr. Olimpio M. Pangan	Member

RESOLUTION NO. 2023- 002-A -A-DGP

"A RESOLUTION AWARDING PURCHASE REQUEST NO. 22-4251 TO OCEANLINK MARKETING CORPORATION"

WHEREAS, the Provincial Disaster Risk Reduction Management Office requested for the procurement of the following items, to wit:

QTY	UNIT	DESCRIPTION	ABC
2	Units	Re: For use in the daily office operations, documentary requirement, data gatherings, reporting and monitoring of DRRM-related and other PG Pampanga activities: Desktop Computer with Printer Specification Size: 2.5" x 4" Material: Foldcote #10 Hologram Vinyl Sticker Laminating Pouch Film Print: Digital Print With series number & others.	PhP 807,000.00
1	Unit	Desktop Computer Processor: at least 25M cache, 4.9 GHz or higher, 12 Cores, 20 Threads & others.	
7	Units	Laptop Computer with Printer Processor: at least 12M cache, 4.70 GHz or higher, at least 4 Cores and 8 Threads & others.	