



REPUBLIC OF THE PHILIPPINES
PHILIPPINE STATISTICS AUTHORITY



BIDS AND AWARDS COMMITTEE
ABSTRACT OF PRICE QUOTATIONS

Date: 04 November 2024
P.R. No.: 24-10-1144

Qty.	Unit	Description	SUPPLIER					
			Tin & Kyle Silog Silogan		Sushiken Food Products		Roshers Catering Services	
			Unit Cost	Total Amount	Unit Cost	Total Amount	Unit Cost	Total Amount
1	lot	Meals and Snacks for the Workshop on the Finalization of Questionnaires and Field Operations Manual for 2024 ASPBI from 05 to 07 November 2024 Date: 05 to 07 November 2024 - 9:00 AM to 5:00 PM Venue: 17th flr., ESSS Conference Room 1 & 2, PSA Headquarters, PSA Complex, East Ave., Diliman, Q.C. No. of Participants: 32 Specs for AM Snacks, Lunch, and PM Snacks Buffet Style Catering Service: Reusable plates, mugs, and cutlery Other Food Requirements: (No cream dory) AM and PM Snacks - Bread/Pasta/Kakanin Meals (Set of Lunch) -Soup -1 Side dish (vegetables) -2 Main course (Beef/Chicken/Fish/Seafood) -Rice -Drinks -Dessert Other Requirements: -Free flowing coffee and candies -Must be managed buffet -With waiters and food attendant -Send menu proposal -Send bill arrangement	420.00	40,320.00	560.00	53,760.00	625.00	60,000.00
		Note: Food service and packaging shall be in compliance with the Office Memorandum No. 2023-178 entitled Guidelines on the Procurement of Meals and Catering Services for PSA Meetings, Events, and Other Activities, Mandating the Use of Ecologically Sustainable Products or Packaging Materials and Prohibition on the Use of Styrofoam and Single-use Plastics						
ABC			62,400.00	40,320.00	53,760.00		60,000.00	
Purpose:			For the Workshop on the Finalization of Questionnaires and Field Operations Manual for 2024 ASPBI					
Posted in PhilGEPS by:			Certified correct by:			Evaluated by:		
JOSHUA L. ANTONIO DARRYL VAN L. BERNARDO Administrative Officer III			JOSEPH P. CAJITA Head, BAC Secretariat			JONAS P. SANCHEZ - RSC/SCO Name, Signature and Designation/Position		

ACTION/RECOMMENDATION OF THE BIDS AND AWARDS COMMITTEE (BAC)

The BAC resolves to recommend to the National Statistician or his duly authorized representative, to award the contract to:

~~SUSHIKEN FOOD PRODUCTS N/ THE AMT OF \$ 53,760.00~~
which is the LCRB/SCRB that is most advantageous to the Philippine Statistics Authority (PSA)

CLEMENTE S. MANAOG, MNSA

Member

BENJAMIN ARSENIO Y. NAVARRO, MNSA

Member

DENISE CARLA C. ESTANDARTE

Member

ATTY. ELIEZER P. AMBATALI

Vice Chairperson

MINERVA ELOISA P. ESQUIVAS

Chairperson

ACTION OF THE NATIONAL STATISTICIAN OR HIS DULY AUTHORIZED REPRESENTATIVE

(Pursuant to Office Memorandum No. 2019-109E)

APPROVED/DISAPPROVED

SOCRATES L. RAMORES

Assistant National Statistician
Finance and Administrative Service



PSA Complex, East Avenue, Diliman, Quezon City, Philippines 1101
Telephone: (632) 8938-5267
www.psa.gov.ph

RECEIVED
GSD Procurement
Name: JOSEPH
Date: 11/19
Time: 9:45am



REPUBLIC OF THE PHILIPPINES
PHILIPPINE STATISTICS AUTHORITY



NOA 24-10-1144

04 November 2024

ANJELA ANN ESTORES

Sales and Marketing Manager
Sushiken Food Products
#37 Regalado Avenue, West Fairview,
Quezon City

Subject: Notice of Award

Dear Ms. Estores:

This is to inform you that your quotation for the following procurement has been determined to be the most advantageous to the government:

Name of the Project:	Meals and Snacks for the Workshop on the Finalization of Questionnaires and Field Operations Manual for 2024 ASPBI from 05 to 07 November 2024
P. R. No.:	24-10-1144
Mode of Procurement:	Section 53.9 (Small Value Procurement)
Amount in Figure:	53,760.00 ₱
Amount in Words:	Fifty Three Thousand Seven Hundred Sixty Pesos only

A Contract shall be executed upon acknowledgement of this Notice.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligation under this project.

Truly yours,

SOCRATES L. RAMORES

Assistant National Statistician
Finance and Administrative Service

RCA/BJJBB/GMPS

I acknowledge receipt of this Notice on:

04 November 2024

Name of the bidder or his/her representative:

Anjela Ann Estores

Authorized signature:



PSA Complex, East Avenue, Diliman, Quezon City, Philippines 1101
Telephone: (632) 8938-5267
www.psa.gov.ph

RECEIVED
GSO Procurement
Name: Fereng
Date: 11/4
Time: 2:16p



REPUBLIC OF THE PHILIPPINES
PHILIPPINE STATISTICS AUTHORITY



NTP 24-09-1011

04 November 2024

ANJELA ANN ESTORES

Sales and Marketing Manager
Sushiken Food Products
#37 Regalado Avenue, West Fairview,
Quezon City

Subject: Notice to Proceed


Dear Ms. Estores:

In consideration of the Notice of Award dated 04 November 2024 and the Contract signed by the parties, this Notice is given to you to proceed with the work with the following details:

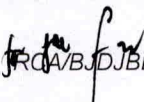
Name of the Project:	Meals and Snacks for the Workshop on the Finalization of Questionnaires and Field Operations Manual for 2024 ASPBI from 05 to 07 November 2024
Start of the work:	05-07 November 2024
Duration of the Contract:	05-07 November 2024
Amount in Figure:	53,760.00
Amount in Words:	Fifty Three Thousand Seven Hundred Sixty Pesos only

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligation under this project.

Truly yours,


SOCRATES L. RAMORES

Assistant National Statistician
Finance and Administrative Service


RCAB/DJBB/GMPS

I acknowledge receipt of this Notice on

04 November 2024

Name of the bidder or his/her representative:

Anjela Ann Estores

Authorized signature: _____





PSA Complex, East Avenue, Diliman, Quezon City, Philippines 1101
Telephone: (632) 8938-5267
www.psa.gov.ph

RECEIVED
GSD Procurement
Name: Bader
Date: 12/18
Time: 5:13 PM



REPUBLIC OF THE PHILIPPINES
PHILIPPINE STATISTICS AUTHORITY



Contract No.: 24-10-1144

Copy 1 - DV

CONTRACT OF SERVICE

Date:	04 November 2024
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Parties:	PSA	SOCRATES L. RAMORES Assistant National Statistician Finance and Administrative Service PSA Complex, East Avenue, Quezon City	Signature
		Supplier	ANJELA ANN ESTORES Sales and Marketing Manager Sushiken Food Products #37 Regalado Avenue, West Fairview Quezon City

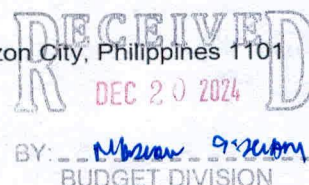
Terms and Conditions: all attached documents are incorporated in this contract	Name of the Project:	Meals and Snacks for the Workshop on the Finalization of Questionnaires and Field Operations Manual for 2024 ASPBI from 05 to 07 November 2024
	Place of Delivery:	PSA Complex, East Avenue, Quezon City
	Delivery Term:	05-07 November 2024
	Date of Delivery:	05-07 November 2024
	Payment Term:	within 30 days upon submission of complete documents
	Amount in Figure:	53,760.00
	Amount in Words:	Fifty Three Thousand Seven Hundred Sixty Pesos only
Mode of Procurement:	Section 53.9 (Small Value Procurement)	

Liquidated Damages	In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.
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Fund Cluster : GENERAL FUND	ORS/BURS No. : 02-10241-24-12-09557
Funds Available :	Date of the ORS/BURS: DEC 13 2024
 ELIZABETH B. ONAG Chief Accountant Accounting Division	Amount : 53,760.00



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Telephone: (632) 8938-5267
www.psa.gov.ph



ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)

() S.S. QUEZON CITY

BEFORE ME, a Notary Public for and in QUEZON CITY, Personally appeared:

Name	ID No.	Place/Date of Issue
ANJELA ANN ESTORES		
SOCRATES L. RAMORES	61184	Quezon City / 09 Oct 2020

I HEREBY CERTIFY that the foregoing documents consist of two (2) pages including this page, and that the parties signed their names on it.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal this day of NOV 04 2024, 2024, in QUEZON CITY

WITNESS MY HAND AND NOTARIAL SEAL.

Doc. No. 101;

Page No. 21;

Book No. XXX;

Series of M.

Graciela Villareña
ATTY. CONCEPCION P. VILLAREÑA
Notary Public for Quezon City
Until December 31, 2025
PTR No. 5565743 / January 4, 2024 Q.C.
IBP No. 394446 / Jan. 04, 2024 / Q.C.
Roll No. 44457 / 05-09-1980
MCLE No. 006994 / 09/21/2021
Adm. Matter No. NP-021 (2024-2025)