



REPUBLIC OF THE PHILIPPINES  
PHILIPPINE STATISTICS AUTHORITY



BIDS AND AWARDS COMMITTEE  
ABSTRACT OF PRICE QUOTATIONS

Date: 04 April 2025

P.R. No.: 25-03-0318

Qty.	Unit	Description	SUPPLIER					
			ROSHER'S CATERING SERVICES		JCARIO CATERING SERVICES		7SQ OPC	
			Unit Cost	Total Amount	Unit Cost	Total Amount	Unit Cost	Total Amount
1	lot	Meals for the Workshop on the Data Cleaning, Evaluation, and Preparation of the Marginal Tables for the 2023 NICTHS	625.00	50,000.00	650.00	52,000.00		53,065.00
		<p>Date: 07-08 &amp; 10-11 April 2025 (8:00AM – 5:00PM) Venue: 20th Floor, Conference Room 2, PSA Headquarters, PSA Complex, East Avenue, Diliman, Quezon City</p> <p>Food Requirements for 20 pax: *Packaging: Recyclable (e.g. carton or paper made material, wooden spoon &amp; fork, paper cups, paper straws) *AM Snack: Hot soup (sopas, arrozcaldo, champorado) with bread/puto or rice, egg &amp; 1 viand, juice/iced tea/soda *Lunch (buffet): pork/beef/chicken/fish (not dory), vegetable, soup, rice, juice/soda, dessert *PM Snack: Pasta with sandwich, juice/iced tea/soda *Free Flowing coffee/tea and water *Send Menu Proposal *Send bill arrangement</p> <p>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 Philippine Statistics Authority 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</p> <p>X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X</p>					Note: Above ABC	
ABC		52,000.00	50,000.00	52,000.00	53,065.00			
Purpose:		Workshop on the Data Cleaning, Evaluation, and Preparation of the Marginal Tables for the 2023 NICTHS						
Posted in PhilGEPS by:			Certified correct by:			Evaluated by:		
BARBARA JENIFFER D. J. BAUTISTA-BOADO Administrative Officer V			JOSEPH P. CAJITA Head, BAC Secretariat			CHRISTINE S. ARIOLA DIC-LORSSD		(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:

ROSHER'S CATERING SERVICES (P 50,000.00)

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. JAMBATALI

Vice Chairperson

MINERVA ELOISA P. ESQUIVIAS

Chairperson

ACTION OF THE NATIONAL STATISTICIAN OR HIS DULY AUTHORIZED REPRESENTATIVE

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

APPROVED/DISAPPROVED

SOCRATES RAMORES

Assistant National Statistician  
Finance and Administrative Service

RECEIVED

GSD Procurement

Name: Rose

Date: 4/11

Time: 11:38 AM

RECEIVED

GSD Procurement

Name: Rose

Date: 4/14

Time: 4:33 PM



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



REPUBLIC OF THE PHILIPPINES  
**PHILIPPINE STATISTICS AUTHORITY**



NOA 25-03-0318

04 April 2025

**ROMANA M. ABNEL**

Owner

Rosher's Catering Services

57 Calumpit St., Veterans Village, Project 7,

Quezon City

Subject: Notice of Award

Dear Ms. Abnel:


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 for the Workshop on the Data Cleaning, Evaluation, and Preparation of the Marginal Tables for the 2023 NICTHS
P. R. No.:	25-03-0318
Mode of Procurement:	Section 53.9 (Small Value Procurement)
Amount in Figure:	50,000.00
Amount in Words:	Fifty Thousand 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

  
JPC/BJD/JBB/CJA

I acknowledge receipt of this Notice on: \_\_\_\_\_

Name of the bidder or his/her representative: \_\_\_\_\_

Authorized signature: \_\_\_\_\_



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

RECEIVED  
GSD Procurement

Name: Any

Date: 4/14

Time: 4:30 PM



REPUBLIC OF THE PHILIPPINES  
**PHILIPPINE STATISTICS AUTHORITY**



NTP 25-03-0318

04 April 2025

**ROMANA M. ABNEL**

Owner

Rosher's Catering Services

57 Calumpit St., Veterans Village, Project 7, Quezon

Subject: Notice to Proceed


Dear Ms. Abnel:


In consideration of the Notice of Award dated 04 April 2025 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 for the Workshop on the Data Cleaning, Evaluation, and Preparation of the Marginal Tables for the 2023 NICTHS
Start of the work:	07 April 2025
Duration of the Contract:	07-08 & 10-11 April 2025
Amount in Figure:	50,000.00
Amount in Words:	Fifty Thousand 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

  
JPC/BJ/UBB/CJA


I acknowledge receipt of this Notice on

Name of the bidder or his/her representative:

Authorized signature:

April 04, 2025

ROMANA ABNEL





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

RECEIVED  
Date: April 04, 2025  
Name: Venel  
Time: 4:30 PM



REPUBLIC OF THE PHILIPPINES  
**PHILIPPINE STATISTICS AUTHORITY**

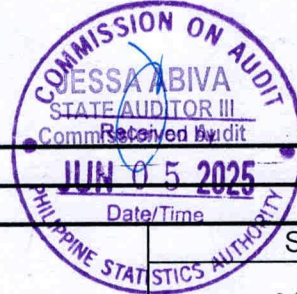


BAGONG PILIPINAS

Contract No.: 25-03-0318

Copy 1 - DV

**CONTRACT OF SERVICE**

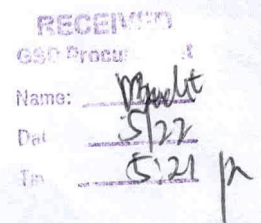
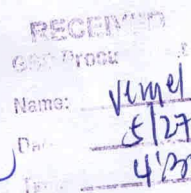
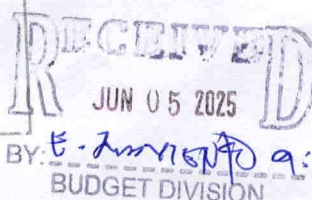
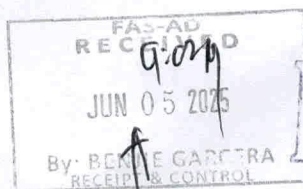


Date:	04 April 2025		
Parties:	PSA	<b>SOCRATES L. RAMORES</b> Assistant National Statistician Finance and Administrative Service PSA Complex, East Avenue, Quezon City	Signature 
	Supplier	<b>ROMANA M. ABNEL</b> Owner Roshier's Catering Services 57 Calumpit St., Veterans Village, Project 7, Quezon City TIN	Signature 

Terms and Conditions: all attached documents are incorporated in this contract	Name of the Project:	Meals for the Workshop on the Data Cleaning, Evaluation, and Preparation of the Marginal Tables for the 2023 NICTHS
	Place of Delivery:	PSA Complex, East Avenue, Quezon City
	Delivery Term:	07-08 & 10-11 April 2025
	Date of Delivery:	07-08 & 10-11 April 2025
	Payment Term:	within 30 days upon submission of complete documents
	Amount in Figure:	50,000.00
	Amount in Words:	Fifty Thousand 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 : Funds Available :  <b>ELIZABETH B. ONAG</b> Chief Accountant Accounting Division	ORs/BURS No. : <u>02-508-001-2025-09-00136</u> Date of the ORs/BURS: <u>APR 25 2025</u>  Amount : <u>50,000.00</u>
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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 \_\_\_\_\_, Personally appeared:

Name	ID No.	Place/Date of Issue
ROMANA M. ABNEL		
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 **APR 04 2025**, 2025, in **Quezon City**.

WITNESS MY HAND AND NOTARIAL SEAL.

Doc. No. 274  
Page No. 56  
Book No. KV4  
Series of 2025

*Concepcion P. Villareña*  
**ATTY. CONCEPCION P. VILLAREÑA**  
NOTARY PUBLIC FOR QUEZON CITY  
UNTIL DECEMBER 31, 2025  
ADM. MATTER NO. NP. 021 (2024-2025)  
ROLL NO. 30457 / 05-09-1980  
IBP NO. 461667 / 10-29-24  
PTR NO. 6980624 / 01-02-25  
MCLE NO. VII-0006994 / 09-21-2021