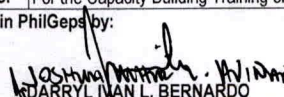

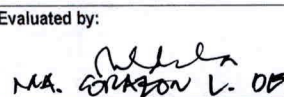


BIDS AND AWARDS COMMITTEE
ABSTRACT OF PRICE QUOTATIONS

Date: _____
P.R. No.: _____

28 April 2025
25-04-0357

Qty.	Unit	Description	SUPPLIER							
			ANGELICA'S CATERING		7SQ OPC		LITZ FOOD SERVICES		AAAD FOOD SERVICES	
			Unit Cost	Total Amount	Unit Cost	Total Amount	Unit Cost	Total Amount	Unit Cost	Total Amount
1	lot	Meals for the Capacity Building Training on How to Use CSPRO using LFS Data and Rider in Tourism Employment	612.00	330,480.00		333,720.00	620.00	334,800.00	Regret Letter	
		Date: 28 April to 02 May 2025 Time: 08:00AM - 5:00PM No. Pax: 108 pax for five (5) days Venue: ETON Cyberpod 5, 12th Floor, Eton Centris, Diliman, Quezon City								
		Meal Arrangements: (BUFFET) Inclusions: AM Snacks - (Pansit/noodles or congee/champorado, bread or sandwiches with flowing coffee, tea or choco) Lunch to include: Steamed Rice Soup 3 viands (combination of vegetables, beef, pork, fish and chicken) No Creamdory Viand Drinks - Canned (Soda) Drinking Water PM Snacks (Sandwiches or pansit or native kakanin with canned fruit juices)								
		Mode of Payment - send bill Alternative Mode of Procurement								
		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 Ecologically Sustainable Products of Packaging Materials and Prohibition on the Use of Styrofoam and Single-use Plastics.								
ABC		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X 351,000.00		330,480.00		333,720.00		334,800.00	Regret Letter	
Purpose:	For the Capacity Building Training on How to Use CSPRO using LFS Data and Rider in Tourism Employment									
Posted in PhilGeps by:	 DARRYL IAN L. BERNARDO Administrative Officer III				Certified correct by:  JOSEPH P. CAJITA Chair, BAC Secretariat			Evaluated by:  Maria Grazon L. De Luna / SSS-UI (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:

AMERICAS CATERING \$ 330,480 - / p/h

which is the LCRB/SCRB that is most advantageous to the Philippine Statistics Authority (PSA)

CLEMENTE S. MANAOG, MNSA
Member

Member

BENJAMIN ARSENIO Y. NAVARRO, MNSA

Member

DENISE CARLA C. ESTANDARTE

Member

ATTY. ELIEZER P. AMBATALI

Vice Chairpersons

Minerva Eloisa P. Esquivias
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 L. RAMORES

Assistant National Statistician
Finance and Administrative Service



REPUBLIC OF THE PHILIPPINES
PHILIPPINE STATISTICS AUTHORITY



NOA 25-04-0357

28 April 2025

JONA LACAP

Account Officer
Angelica's Catering
42 N. Ramirez St., Don Manuel, QC

Subject: Notice of Award

Dear Ms. Lacap:

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 Capacity Building Training on How to Use CSPRO using LFS Data and Rider in Tourism Employment
P. R. No.:	25-04-0357
Mode of Procurement:	Section 53.9 (Small Value Procurement)
Amount in Figure:	330,480.00
Amount in Words:	Three Hundred Thirty Thousand Four Hundred Eighty 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,

[Signature]
SOCRATES L. RAMORES

Assistant National Statistician
Finance and Administrative Service

[Signature]
IPC/BJD/BB/BMDC

I acknowledge receipt of this Notice on

April 28, 2025

Name of the bidder or his/her representative:

Jono Lacap

Authorized signature:

[Signature]



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

RECEIVED
GSD Procurement

Name: RAM

Date: 5/9

Time: 10:10 AM



REPUBLIC OF THE PHILIPPINES
PHILIPPINE STATISTICS AUTHORITY



NTP 25-04-0357

28 April 2025

JONA LACAP

Account Officer

Angelica's Catering

42 N. Ramirez St., Don Manuel, QC

Subject: Notice to Proceed

Dear Ms. Lacap:

In consideration of the Notice of Award dated 28 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 Capacity Building Training on How to Use CSPRO using LFS Data and Rider in Tourism Employment
Start of the work:	28 April 2025
Duration of the Contract:	28 April to 02 May 2025
Amount in Figure:	330,480.00
Amount in Words:	Three Hundred Thirty Thousand Four Hundred Eighty 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/BJD/BB/BMD

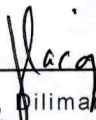
I acknowledge receipt of this Notice on

April 28, 2025

Name of the bidder or his/her representative:

Jona Lacap

Authorized signature:





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



REPUBLIC OF THE PHILIPPINES
PHILIPPINE STATISTICS AUTHORITY



Contract No.: 25-04-0357

Copy 1 - DV

CONTRACT OF SERVICE



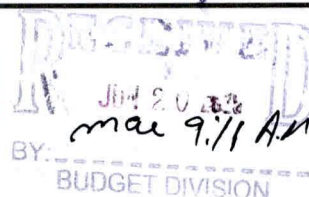
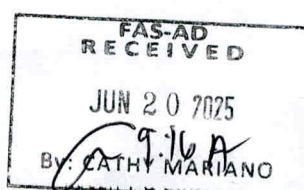
Date: 28 April 2025

Parties:	PSA	SOCRATES L. RAMORES Assistant National Statistician Finance and Administrative Service PSA Complex, East Avenue, Quezon City	Signature
	Supplier	JONA LACAP Account Officer Angelica's Catering 42 N. Ramirez St., Don Manuel, QC TIN	Signature

Terms and Conditions: all attached documents are incorporated in this contract	Name of the Project:	Meals for the Capacity Building Training on How to Use CSPRO using LFS Data and Rider in Tourism Employment
	Place of Delivery:	Eton Cyberpod 5, 12th Floor, Eton Centris, Diliman, Quezon City
	Delivery Term:	5 calendar days
	Date of Delivery:	28 April to 02 May 2025
	Payment Term:	within 30 days upon submission of complete documents
	Amount in Figure:	330,480.00
	Amount in Words:	Three Hundred Thirty Thousand Four Hundred Eighty 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.

Fund Cluster : DOT TRUST FUND Funds Available : _____ ELIZABETH B. ONAG Chief Accountant Accounting Division	ORS/BURS No. : 01-30xU01-2025-05-00202 Date of the ORS/BURS: MAY 27 2025 Amount : 330,480.00 RECEIVED
---------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------



GSD Procurement
Name: Rina
Date: 5/28
Time: 8:50 AM



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

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)

() S.S.

BEFORE ME, a Notary Public for and in Quezon City Personally appeared:

Name	ID No.	Place/Date of Issue
JONA LACAP		
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 APR 28 2025, 2025, in Quezon City.

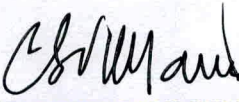
WITNESS MY HAND AND NOTARIAL SEAL.

Doc. No. 421;

Page No. 93;

Book No. XI/III

Series of MA.


ATTY. CONCEPCION F. VILLARENA
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. 8889624 / 01-02-25
MCLE NO. VII-0006994 / 09-21-2021/