



Republic of the Philippines
Philippine Statistics Authority
Regional Statistical Services Office 03

PSA-REGIONAL OFFICE 3-BIDS AND AWARDS COMMITTEE

(PSA-RO3-BAC)

RESOLUTION NO. 078 s. 2025

RECOMMENDING APPROVAL OF ROBELLE'S CATERING SERVICES DECLARED AS HAVING THE LOWEST CALCULATED AND RESPONSIVE QUOTATION AND ENDORSING THE APPROVAL OF PO-2025-0349-005 FOR THE PROCUREMENT OF FOOD AND VENUE FOR THE PROVINCIAL LEVEL TRAINING ON THE 2024 POPCEN-CBMS GEOTAGGING OF SERVICE FACILITIES AND GOVERNMENT PROJECTS

27 February 2025

WHEREAS, Nueva Ecija Philippine Statistical Office (PSO) requires the Procurement of Food and Venue for the Provincial Level Training on the 2024 POPCEN-CBMS Geotagging of Service Facilities and Government Projects;

WHEREAS, ~~PR-2025-02-0349-089~~ is included in the Approved SAPP 2025 Annual Procurement Plan SAPP 03 S-009;

WHEREAS, PSA-RO3-BAC adopted **Negotiated Procurement – Lease of Real Property and Venue** as the Mode of Procurement;

WHEREAS, PSO Nueva Ecija requested the suppliers TOPSTAR HOTEL CORPORATION, ANGELCON PROPERTIES INC. And ROBELLE'S CATERING SERVICES to submit a quotation for Procurement of Food and Venue for the Provincial Level Training on the 2024 POPCEN-CBMS Geotagging of Service Facilities and Government Projects based on ~~RFQ-049-013~~;

WHEREAS, on or before **20 February 2025**, TOPSTAR HOTEL CORPORATION, ANGELCON PROPERTIES INC. And ROBELLE'S CATERING SERVICES submitted a copy of their quotations.

WHEREAS, during the opening and evaluation of quotations on **27 February 2025** TOPSTAR HOTEL CORPORATION, ANGELCON PROPERTIES INC. and ROBELLE'S CATERING SERVICES were rated "**PASSED**" and declared Eligible and Technically Compliant; while TOPSTAR HOTEL CORPORATION was rated "failed" due to unavailability of schedule of the training.

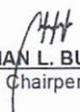
WHEREAS, the quoted prices of ANGELCON PROPERTIES INC. and ROBELLE'S CATERING SERVICES were PhP213,200.00 and PhP212,350.00 which were within the Approved Budget for the Contract (ABC) of ~~PhP246,000.00~~ based on the approved ~~PR-2025-02-0349-089~~;


NOW THEREFORE, RESOLVED AS IT IS HEREBY RESOLVED, that the PSA-RO3-BAC recommends to the HoPE the **APPROVAL** of **ROBELLE'S CATERING SERVICES** as the **Lowest Calculated and Responsive Quotation** with a Contract Price of ~~PhP212,350.00~~ for the Procurement of Food and Venue for the Provincial Level Training on the 2024 POPCEN-CBMS Geotagging of Service Facilities and Government Projects with ~~PO-2025-0349-005~~;

RESOLVED FURTHER, that the PSA-RO3-BAC endorses the approval of ~~PO-2025-0349-005~~ for the Procurement of Food and Venue for the Provincial Level Training on the 2024 POPCEN-CBMS Geotagging of Service Facilities and Government Projects;

It is hereby certified by the undersigned that the foregoing resolution duly passed by the PSA-RO3-BAC on 27 February 2025, is in accordance with the 2016 Revised IRR of R.A. 9184.

City of San Fernando, Pampanga.


NORMAN L. BUNDALIAN
Chairperson



FRANCISCO P. CORPUZ
Vice-Chairperson


JUN DAVE T. PATRICIO
Member


MARCELINO S. DE MESA
Member


HERMANO S. VITAL
Member

Approved/Disapproved:



ARLENE M. DIVINO
Regional Director
Head of the Procuring Entity
Date: 2/27/25


ABSTRACT OF PRICE QUOTATIONS
For Quotations Submitted 20 February 2025, 03:00 PM
at PSA Nueva Ecija, Cabanatuan City, Nueva Ecija


QTY.	UNIT	ARTICLES	TOPSTAR HOTEL CORPORATION		ANGELCON PROPERTIES INC.		ROBELLE'S CATERING SERVICES	
			UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
		Procurement of Food and Venue for the Provincial Level Training on the 2024 POPCEN-CBMS Geotagging of Service Facilities and Government Projects						
			Non-Compliant	172,200	Compliant	213,200	Compliant	212,350
			With Eligibility Documents		With Eligibility Documents		With Eligibility Documents	
		PR-2025-02-0349-089	But the training dates are unavailable.				Updating of mayors business permit is on-going	
		ABC - PhP 246,000.00						
		TOTAL ----->		172,200.00		213,200.00		212,350.00


Request for quotation with reference no. RFQ-049-013 PSA Nueva Ecija is awarded to ROBELLE'S CATERING SERVICES as the lowest calculated bidder for the 'Procurement of Food and Venue for the Provincial Level Training on the 2024 POPCEN-CBMS Geotagging of Service Facilities and Government Projects


BY THE PSA-RO3- BIDS AND AWARDS COMMITTEE on 27 February 2025:


NORMAN L. BUNDALIAN
Chairperson



FRANCISCO P. CORPUZ
Vice-Chairperson


MARCELINO G. DE MESA
Member


HERMAN J. VITAL
Member


JUN DAVE T. PATRICIO
Member

APPROVED BY:


ARLENE M. DIVINO
Head of the Procuring Entity
Regional Director

PURCHASE ORDER
PHILIPPINE STATISTICS AUTHORITY
 PSA Nueva Ecija

Supplier : ROBELLE'S CATERING SERVICES	P.O. No. PO-2025-0349-005
Address : 3rd Flr. Harrison Bldg., Dicarama, Cabanatuan City, Nueva Ecija	Date : 20 February 2025
TIN :	Mode of Procurement : Lease of Real Property and Venue

Gentlemen:

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

Place of Delivery : Within Nueva Ecija			Delivery Term :		
Date of Delivery: 4-7 March 2025			Payment Term : Send Bill		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Procurement of Food and Venue for the Provincial Level Training on the 2024 POPCEN-CBMS Geotagging of Service Facilities and Government Projects	1		212,350.00
		*Within Nueva Ecija * 54 pax per day for 4 days * 1,138.00 per pax Date of Conduct: 4-7 March 2025 Delivery Time: 9:00 AM, 12:00 NN, 3:00 PM SPECS FOR VENUE * w/ sound system with 2 microphones * with venue/function hall that can accommodate 50 pax and 8 vacant tables for 8 computers * w/ wifi/internet connection of up to 200 mpbs, * w/ projector and projector backdrop Specs of AM/PM Snacks * Pasta/Soup with Bread/Sandwich/Native Delicacies with Juice/Softdrinks Lunch * Rice, 3 Viands (meat, vegetables, seafood - one with soup) Dessert, & Bottled Water/Softdrinks INCLUSIONS: * with free flowing coffee and drinking water * with free pica-pica (chips, mixed nuts and candies) * with tarpaulin (4ft x 8ft) NOTES: * Amount Inclusive of withholding tax * No food restrictions * with 10 % buffer			
(Total Amount in Words)		Two Hundred Twelve Thousand Three Hundred Fifty Pesos.			212,350.00

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.

Conforme:

Very truly yours,

GIRLIE S. DE GUZMANSignature over Printed Name of Authorized Official
Supervising Statistical Specialist/OIC

Date:

Conforme:

ARLENE M. DIVINOSignature over Printed Name of Authorized Official
Regional Director

Date: 2/4/2025

Signature over Printed Name of Supplier

Date:

Fund Cluster : 01

Funds Available : _____

JING CARLA P. SILDBookkeeper
Admin Assistant III, PSA Nueva Ecija

212,350.00

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

212,350.00