## **PSA-REGIONAL OFFICE 3-BIDS AND AWARDS COMMITTEE** (PSA-RO3-BAC)

RESOLUTION NO. 218 s. 2024

RECOMMENDING APPROVAL OF BL RESORT AND HOTEL DECLARED AS HAVING THE SINGLE CALCULATED AND RESPONSIVE QUOTATION AND ENDORSING THE APPROVAL OF PO-2024-0349-046 FOR THE PROCUREMENT OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF THE 2024 CENSUS POPULATION AND COMMUNITY-BASED MONITORING SYSTEM FOR THE PROVINCIAL LEVEL TRAINING ON **ENUMERATION** 

13 June 2024

WHEREAS, Nueva Ecija Provincial Statistical Office (PSO) requires the Procurement Of Food, Venue, and Accommodation for the Conduct of the 2024 Census of Population and Community-Based Monitoring System (POPCEN-CBMS) for the Provincial Level Training on Enumeration;

WHEREAS, PR-2024-04-0349-299 which is included in the Approved 2024 Supplemental Annual Procurement Plan No. 19 with line number S-269;

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

WHEREAS. Nueva Ecija requested the suppliers namely TOP STAR HOTEL CORPORATION, FIRST KINGSTON LEISURE SERVICES CORPORATION and BL RESORT AND HOTEL to submit a quotation for the Procurement Of Food, Venue, and Accommodation for the Conduct of the 2024 Census of Population and Community-Based Monitoring System (POPCEN-CBMS) for the Provincial Level Training on Enumeration based on RFQ-049-045;

WHEREAS, on 05 June 2024, BL RESORT AND HOTEL submitted copy of quotation;

WHEREAS, during the opening and evaluation of quotations on 13 June 2024, BL RESORT AND HOTEL was rated "PASSED" and declared Eligible and Technically Compliant;

WHEREAS, the quoted price of BL RESORT AND HOTEL was PhP700,000.00 which was within the Approved Budget for the Contract (ABC) of PhP702,000.00 based on the approved PR-2024-04-0349-299;

NOW THEREFORE, RESOLVED AS IT IS HEREBY RESOLVED, that the PSA-RO3-BAC recommends to the HoPE the approval BL RESORT AND HOTEL as the Single Calculated and Responsive Quotation with a Contract Price of PhP700,000.00 for Procurement Of Food, Venue, and Accommodation for the Conduct of the 2024 Census of Population and Community-Based Monitoring System (POPCEN-CBMS) for the Provincial Level Training on Enumeration for with PO-2024-0349-046;

RESOLVED FURTHER, that the PSA-RO3-BAC endorses the approval of PO-2024-0349-046 Procurement of Food, Venue, and Accommodation for the Conduct of the 2024 Census of Population and Community-Based Monitoring System (POPCEN-CBMS) for the Provincial Level Training on Enumeration;

It is hereby certified by the undersigned that the foregoing resolution duly passed by the PSA-RO3-BAC on 13 June 2024 is in accordance with the 2016 Revised IRR of R.A. 9184.

City of San Fernando, Pampanga.

**BUNDALIAN** hairperson

JUN DAY TRICIO

DE MESA MARCELINO-0

Member

HER **M**émber

Approved/Disapproved:

ARLENE M. DIVINO Regional Director Head of the Procuring Entity Date:

## **ABSTRACT OF PRICE QUOTATIONS**

For Quotations Submitted 5 June 2024,5:00 PM at PSA Nueva Ecija, Cabanatuan City, Nueva Ecija

	UNIT	ARTICLES	DEALERS					
QTY.			TOP STAR HOTEL CORPORATION		FIRST KINGSTON LEISURE AND SERVICES CORPORATION		BL RESORT AND HOTEL	
			UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
		Procurement Of Food, Venue, and Accommodation for the Conduct of the 2024 Census of Population and Community-Based Monitoring System (POPCEN-CBMS) for the Provincial Level Training on Enumeration						700,000
	-	ABC: PhP 702,000.00	<del></del>	*****	1 1		Com	plete Eligibility
		PR-2024-03-0349-299	Did not submit any quotation		Did not submit any quotation		Compliant to All Specifications	
		SAPP 19: S-269			Did flot occurring of the control of			
	<del>                                     </del>	UNIT 13, 0-200			1 1			
		Date of Activity: June 17 - 22, 2024 (6 Days)						
		No. of Class: 2 1 person will check in on June 16, 2024, and check out on June 23, 2024, with dinner and breakfast. 78 pax						
		Specifications:			1			
****		Meals			1 1			
		* with AM and PM snacks with softdrinks			1 1	****		
		* with Lunch & Dinner – 3 viands (2 servings of meat,						
		1 serving of soup or vegetable, rice, dessert and drinks)						
		* with free flowing coffee and drinking water						
		* with free chips, mixed nuts & candles						
		* Serving of food is 15-20 minutes before each meal						
		Specs for Snacks:		· · · · · · · · · · · · · · · · · · ·	1.			
		Packaging: Recyclable (e.g. carton or paper-made material, wooden spoon, and fork, paper cups, paper straws			<del> </del>			TW.
		Specs for Lunch and Dinner:	-		<del> </del>			
		Buffet style catering and service: Reusable plates, mugs and cuttery			1 1			
	1	buildt style catefulg and service: tyeusable plates, mage and canely						
		inclusions:	<del>                                     </del>		<del> </del>		<del>                                     </del>	
	<del> </del>	*Free Venue with a strong internet connection (30 mbps)	<del> </del>		1 1			
	<del> </del>	*with free tarpaulin (4 x 8 ft)	<del>                                     </del>		1			
	<u> </u>	*Projectors and sound system (2 sets)			† †			
	<del> </del>	*Accommodation (3 - 4 persons per room)			T			
	<del>                                     </del>	Note:						
		2. Within Cabanatuan City						
	T	3. 10% Buffer						
					1 T			· · · · · · · · · · · · · · · · · · ·
					4		<b> </b>	700 000 00
		TOTAL	l i	-	.11	<u> </u>	<u> </u>	700,000.00

Request for quotation with reference no. RFQ-049-045 of PSA Nueva Ecija is awarded to BL RESORT AND HOTEL as the single calculated bidder for the Procurement Of Food, Venue, and Accommodation for the Conduct of the 2024 Census of Population and Community-Based Monitoring System (POPCEN-CBMS) for the Provincial Level Training on Enumeration

BY THE PSA-RO3- BIDS AND AWARDS COMMITTEE on 13 June 2024:

NORMAN L. BUNDALIAN Chairperson

RANCISCO P. CORPUZ

MARCELINO O. DE MESA

AN J. VITAL Member JUN DAVE T. PATRICIO

APPROVED BY:

ARLENE M. DIVINO
Head of the Procuring Entity
Regional Director

## **PURCHASE ORDER**

## PHILIPPINE STATISTICS AUTHORITY

PSA Nueva Ecija

Supplier : BL KESOK i Address :	ANDROI	EL.	Date :13 June 2024				
TIN:			Mode of Procurement ; Negotiated Procurement - Lease of				
Gentiemen:			Real Property or	Venue			
	furnish this	Office the following articles subject to the terms and conditions conta	ined herein:				
Place of Delivery: Cat		ity, Nueva Ecija	Delivery Term:				
Date of Delivery: 10-15	June 2024		Payment Term : Send Bill				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount		
		Procurement Of Food, Venue, and Accommodation for the	ļi				
	lot	Conduct of the 2024 Census of Population and Community- Based Monitoring System (POPCEN-CBMS) for the Provincial	1 1		700,000.00		
		Level Training on Enumeration ABC: PhP 702,000.00	<del> </del>	<del> </del>			
		PR-2024-03-0349-299					
		SAPP 19; S-269					
		Date of Activity: June 17 - 22, 2024 (6 Days)					
		No. of Class: 2					
		1 person will check in on June 16, 2024, and check out on June 23, 2024, with dinner and breakfast.					
		78 pax					
		Specifications:					
		Meals					
		* with AM and PM snacks with softdrinks					
		* with Lunch & Dinner – 3 viands (2 servings of meat, 1 serving of soup or vegetable, rice, dessert and drinks)					
		* with free flowing coffee and drinking water	· · · · · · · · · · · · · · · · · · ·				
		* with free chips, mixed nuts & candles					
		* Serving of food is 15-20 minutes before each meal					
		Specs for Snacks: Packaging: Recyclable (e.g. carton or paper-made material, wooden	•	}			
		spoon, and fork, paper cups, paper straws	_				
		Specs for Lunch and Dinner:					
		Buffet style catering and service: Reusable plates, mugs and cutlery	1				
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		Inclusions:					
		*Free Venue with a strong internet connection (30 mbps)					
		*with free tarpaulin (4 x 8 ft)	ļ	<del></del>			
		*Projectors and sound system (2 sets)		<del>                                     </del>			
		*Accommodation (3 - 4 persons per room)  Note:	<del> </del>				
		2. Within Cabanatuan City					
		3. 10% Buffer					
			<u> </u>	<u> </u>	500.000.00		
(Total Amount in W	ords)	SEVEN HUNDRED THOUSAND PESOS ONLY			700,000.00		
In case of failure to undelivered item/s. Conforme:	make the fu	ll delivery within the time specified above, a penalty of one-tenth (1/10) of o	one percent for ever Very truly yours		posed on the		
-							
		GERLIE G. DE GUZMAN	Signati	ARLENE M. DIVIN tre over Printed Name of Aut			
	Signa	ture over Printed Name of Authorized Official (Supervising Statistical Specialist)	Regional Director				
		Officer-in-Charge, PSA Nueva Ecija					
Date:							
				Date:	<del></del>		
	c	Conforme:					
		Signature over Printed Name of Suppli	er				
1	Date:			<del></del>			
Fund Chucter : 04			ORS/BURS No	· :	_		
Fund Cluster: 01		700,000.00			ļ		
Funds Available :		<b>-</b>	Amount:		700,000.00		
l		EDITHA U, BRIGUELA Acting Bookkepeer	1				
!		Statistical Analyst, PSA Nueva Ecija	<u> </u>				
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