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

RESOLUTION NO. 227 s. 2025

RECOMMENDING APPROVAL OF ACROPOLIS NORTH WATER CAMP AND COUNTRY CLUB, INCORPORATION DECLARED AS HAVING THE LOWEST CALCULATED AND RESPONSIVE QUOTATION AND ENDORSING THE APPROVAL OF PO-2025-0349-023 FOR THE PROCUREMENT OF FOOD, VENUE, AND ACCOMMODATION FOR THE CONDUCT OF THE THIRD LEVEL TRAINING ON THE CONDUCT OF THE 2025 UPDATING OF LIST OF AGRICULTURAL FARM OPERATORS AND INLAND FISHING HOUSEHOLDS, AND 2025 LISTING OF MARINE FISH LANDING CENTERS (ULAFO-LMFLC)

WHEREAS, Nueva Ecija Provincial Statistical Office (PSO) requires the Procurement of food, venue, and accommodation for the conduct of the Third Level Training on the Conduct of the 2025 Updating of List of Agricultural Farm Operators and Inland Fishing Households, and 2025 Listing of Marine Fish Landing Centers (ULAFO-LMFLC);

WHEREAS, PR-2025-07-0349-219 is included in the Approved 2025 Supplemental Annual Procurement Plan No. 21 with line number S-111;

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 CASA JEDLIANA CORPORATION, FIRST KINGSTON LEISURE AND SERVICES CORPORATION and ACROPOLIS NORTH WATER CAMP AND COUNTRY CLUB, INCORPORATION to submit a quotation for Procurement of food, venue, and accommodation for the conduct of the Third Level Training on the Conduct of the 2025 Updating of List of Agricultural Farm Operators and Inland Fishing Households, and 2025 Listing of Marine Fish Landing Centers (ULAFO-LMFLC) based on RFQ-049-029;

WHEREAS, on or before 16 July 2025, CASA JEDLIANA CORPORATION, FIRST KINGSTON LEISURE AND SERVICES CORPORATION and ACROPOLIS NORTH WATER CAMP AND COUNTRY CLUB, INCORPORATION submitted a copy of their quotation;

WHEREAS, during the Virtual opening and evaluation of quotations on 24 July 2025 CASA JEDLIANA CORPORATION, FIRST KINGSTON LEISURE AND SERVICES CORPORATION and ACROPOLIS NORTH WATER CAMP AND COUNTRY CLUB, INCORPORATION were all rated "PASSED" and declared Eligible and Technically Compliant.

WHEREAS, the quoted prices of CASA JEDLIANA CORPORATION, FIRST KINGSTON LEISURE AND SERVICES CORPORATION and ACROPOLIS NORTH WATER CAMP AND COUNTRY CLUB, INCORPORATION were PhP 4,180,449.00, PhP4,134,361.00 and PhP4,027,569.00 respectively, which were all within the Approved Budget for the Contract (ABC) of PhP4,278.100.00 based on the approved PR-2025-07-0349-219;

NOW THEREFORE, RESOLVED AS IT IS HEREBY RESOLVED, that the PSA-RO3-BAC recommends to the HoPE the APPROVAL of ACROPOLIS NORTH WATER CAMP AND COUNTRY CLUB, INCORPORATION as the Lowest Calculated and Responsive Quotation with a Contract Price of PhP4,027,569.00 for the Procurement of food, venue, and accommodation for the conduct of the Third Level Training on the Conduct of the 2025 Updating of List of Agricultural Farm Operators and Inland Fishing Households, and 2025 Listing of Marine Fish Landing Centers (ULAFO-LMFLC) with PO-2025-0349-023;

RESOLVED FURTHER, that the PSA-RO3-BAC endorses the approval of PO-2025-0349-023 for the Procurement of food, venue, and accommodation for the conduct of the Third Level Training on the Conduct of the 2025 Updating of List of Agricultural Farm Operators and Inland Fishing Households, and 2025 Listing of Marine Fish Landing Centers (ULAFO-LMFLC);

It is hereby certified by the undersigned that the foregoing resolution duly passed by the PSA-RO3-BAC on 24 July 2025, is in accordance with the 2016 Revised IRR of R.A. 9184.

City of San Fernando, Pampanga.

NORMAN L. BUNDALIAN Chairperson

MARCELINO O. DE MESA

Member

ROWENA R. ESCOTO Member Vice-Chairperson

SCO P. CORPUZ

HERMAN J. VITAL

Member

Approved) Disapproved:

ARLENE M. DIVINO
Regional Director
Head of the Procuring Entity

Date: 2 25 2005

ABSTRACT OF PRICE QUOTATIONS For Quotations Submitted 16 July 2025, 03:00 PM at PSA Nueva Ecija, Cabanatuan City, Nueva Ecija

			CASA JEDLIANA CORPORATION		FIRST KINGSTON LEISURE AND SERVICES CORPORATION		ACROPOLIS NORTH WATER CAMP AND COUNTRY CLUB, INCORPORATION	
QTY.	UNIT	ARTICLES	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
		Procurement of food, venue and accommodation for the conduct of the Third Level Training on Guidelines on the Conduct of 2025 Updating of List of Agricultural Farm Operators and Inland Fishing Households, and 2025 Listing of Marine Fish Landing Centers (ULAFO-LMFLC)						
		PR-2025-07-0349-219						
		ABC - PhP 4,278,100						
		BATCH 1 - Class 1 (41 pax), Class 2 (40 pax), Class 3 (39 pax)						
		any five (5) days from 01-31, August 2025 Room accommodation with the following details:		4,180,449		4,134,361		4,027,569
		CHECK-IN: Day 1 (115 pax) double or triple occupancy with separate beds for 115 pax CHECK-OUT: Day 5 (115 pax)	With Eligibility Documents		With Eligibility Documents		With Eligibility Documents	
		Meals and Snacks						
	-	Day 1 to 5 - AM Snack, Lunch, PM Snack, -120 packs Day 2 to 4 - Breakfast and Dinner- 115 packs						
-	-	Day 1 - Dinner - 115 packs			-			
		Day 5 - Breakfast - 115 packs						
		BATCH 2 - Class 1 (40 pax), Class 2 (38 pax), Class 3 (38 pax)						
_	-	any five (5) days from 01-31, August 2025						
_		Room accommodation with the following details:				-		
		CHECK-IN: Day 1 (111 pax) double or triple occupancy with separate beds for 111 pax						
		CHECK-OUT: Day 5 (111 pax)						
		Meals and Snacks Day 1 to 5 - AM Snack, Lunch, PM Snack, -116 packs Day 2 to 4 - Breakfast and Dinner-111 packs Day 1 - Dinner - 111 packs Day 5 - Breakfast - 111 packs						
		BATCH 3 - Class 1 (37 pax), Class 2 (35 pax), Class 3 (35 pax)						
		any five (5) days from 01-31, August 2025						
-	-	Room accommodation with the following details:						
-	-	CHECK-IN: Day 1 (102 pax) double or triple occupancy with separate beds for 102 pax						
-	-	CHECK-OUT: Day 5 (102 pax)				-		
-	-				-			
		Meals and Snacks Day 1 to 5 - AM Snack, Lunch, PM Snack, -107 packs						
		Day 2 to 4 - Breakfast and Dinner- 102 packs						
		Day 1 - Dinner - 102 packs						
		Day 5 - Breakfast - 102 packs						
		AM and PM snacks with drinks Lunch and Dinner - 3 viands (servings of meat, fish, vegetables), dessert, rice and drinks Free-flowing Coffee, Tea and Water inside the function room Free finger food, free 10% buffer Function Room						
		Air conditioned Function room that can accommodate 45 pax. Function room should be spacious enough to maintain physical distance between participants, sound proof and with bright light, no pillaricolumn that blocks participants' view. The duration of the activity is 8:00AM to 5:00PM without additional charges on extended occupancy of the function hall. Classroom type arrangement of tables and chairs with tarpaulin (4ft x 8ft). Other requirements with strong and stable internet connection (at least 25 Mbps) projectors, sound system, projector screen, whiteboard,markers and extension cords Free use of sound system Atleast 2 Microphones, 2 Projector Screens, whiteboard and markers free use of hotel amenities Notas *Amount inclusive of witholding tax *No food restrictions						
	-	TOTAL		4,180,449.00		4,134,361.00		4,027,569.00

Request for quotation with reference no. RFQ-049-029 PSA Nueva Ecija is awarded to ACROPOLIS NORTH WATER CAMP AND COUNTRY CLUB, INCORPORATIONs the lowest calculated bidder for the Procurement of food, venue and accommodation for the conduct of the Third Level Training on Guidelines on the Conduct of 2025 Updating of List of Agricultural Farm Operators and Inland Fishing Households, and 2025 Listing of Marine Fish Landing Centers (ULAFO-LMFLC)

	BY THI	E PSA-RO3- BIDS AND AWARDS COMMITTEE on 24 July 2025:	
		NORMAN L. BUNDALIAN Chairperson	
		FRANCISCO P. CORPUZ Vice Chairperson	
	MARCELINO O. DE MESA Member	ROWENA R. ESCOTO Member	HERMAN J. VITAL Member
APPROVED BY:	ARLENE M. DIVINO Head of the Procuring Entity Regional Director		

PURCHASE ORDER PHILIPPINE STATISTICS AUTHORITY PSA Nueva Ecija

Supplier: ACROPOLIS NORTH WATER CAMP AND COUNTRY CLUB, INCORPORATION Address: 3rd Fir. Harrison Bidg., Dicarama, Cabanatuan City, Nueva Ecija				P.O. No. PO-2025-0349-023 Date: 24 July 2025			
TIN:				Mode of Procurement : Lease of Real Property and Venue			
Gentlemen:							
		ving articles subject to the terms and conditions contained herein:	Delivery Term :				
Place of Delivery : Within Cabanatuan City, Nueva Ecija Date of Delivery: 'Any 15 days from August 2025			Payment Term : Send Bill				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount		
	lot	Procurement of food, venue and accommodation for the conduct of the Third Level Training on Guidelines on the Conduct of 2025 Updating of List of Agricultural Farm Operators and Inland Fishing Households, and 2025 Listing of Marine Fish Landing Centers (ULAFO-LMFLC)	1		4,027,569.00		
		BATCH 1 - Class 1 (41 pax), Class 2 (40 pax), Class 3 (39 pax)					
		any five (5) days from 01-31, August 2025					
		Room accommodation with the following details: CHECK-IN: Day 1 (115 pax)					
		double or triple occupancy with separate beds for 115 pax					
		CHECK-OUT: Day 5 (115 pax)					
		Meals and Snacks					
		Day 1 to 5 - AM Snack, Lunch, PM Snack, -120 packs					
		Day 2 to 4 - Breakfast and Dinner- 115 packs Day 1 - Dinner - 115 packs					
		Day 5 - Breakfast - 115 packs					
		BATCH 2 - Class 1 (40 pax), Class 2 (38 pax), Class 3 (38 pax)					
		any five (5) days from 01-31, August 2025					
		Room accommodation with the following details:					
		CHECK-IN: Day 1 (111 pax)					
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		Meals and Snacks Day 1 to 5 - AM Snack, Lunch, PM Snack, -116 packs					
		Day 2 to 4 - Breakfast and Dinner- 111 packs					
		Day 1 - Dinner - 111 packs			L		
		Day 5 - Breakfast - 111 packs					
		BATCH 3 - Class 1 (37 pax), Class 2 (35 pax), Class 3 (35 pax)					
		any five (5) days from 01-31, August 2025 Room accommodation with the following details:					
		CHECK-IN: Day 1 (102 pax)					
		double or triple occupancy with separate beds for 102 pax					
		CHECK-OUT: Day 5 (102 pax)					
		Meals and Snacks					
		Day 1 to 5 - AM Snack, Lunch, PM Snack, -107 packs Day 2 to 4 - Breakfast and Dinner- 102 packs					
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		Day 5 - Breakfast - 102 packs					
		AM and PM snacks with drinks					
		Lunch and Dinner - 3 viands (servings of meat, fish, vegetables), dessert, rice and drinks					
		Free-flowing Coffee, Tea and Water inside the function room					
		Free finger food, free 10% buffer					
	<u> </u>	Function Room Air conditioned Function room that can accommodate 45 pax					
		Function room should be spacious enough to maintain physical distance between participants, sound proof and with bright light, no pillar/column					
		that blocks participants' view The duration of the activity is 8:00AM to 5:00PM without additional					
<u> </u>	ļ	charges on extended occupancy of the function hall.		ļ	ļ		
		Classroom type arrangement of tables and chairs with tarpaulin (4ft x 8ft)					
		Other requirements					
		· · · · · · · · · · · · · · · · · · ·					



PURCHASE ORDER

PHILIPPINE STATISTICS AUTHORITY
PSA Nueva Ecija

Supplier: ACROPOLIS NO Address: 3rd Flr. Harrison I		Date : 24 July 2025					
TIN:				Mode of Procurement : Lease of Real Property and Venue			
Gentlemen: Please furnish	this Office the fo	flowing articles subject to the terms and conditions contained herein:	···		·		
Place of Delivery : Within C Date of Delivery: 'Any 15 days	•	•	Delivery Term : Payment Term : Send Bill				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount		
		with strong and stable internet connection (at least 25 Mbps) projectors, sound system, projector screen, whiteboard,markers and extension cords					
		Free use of sound system					
		Atleast 2 Microphones, 2 Projector Screens, whiteboard and markers free use of hotel amenities					
		Notes					
		*Amount inclusive of witholding tax					
		* No food restrictions	+				
(Total Amount in Words) FOUR MILLION TWENTY SEVEN THOUSAND FIVE HUNDRED S			PESOS		4,027,569.00		
In case of failure to make	the full delivery wi	ithin the time specified above, a penalty of one-tenth (1/10) of one percent for every	day of delay shall b	e imposed on the undel	ivered item/s.		
Conforme:		GIRLIE . DE GUZMAN	Very truly yours	ARCENE M. DIVI	NO		
	Signature over Printed Name of Authorized Official			Signature over Printed Name of Authorized Official			
	S	Supervising Statistiacal Specialist/OIC		Regional Directo			
Date:	Conforme:			Date: 7/12/100	\$		
		Signature over Printed Name of Supplier					
Date:							
Fund Cluster : 01			ORS/BURS No.	:			
Funds Available :		4,027,569.0	7,569.00 Date of the ORS/BURS:				
		JING CARLAP, SILDO	Amount:		4,027,569.00		
		Bookkepeer Admin Assistnat III, PSA Nueva Ecija	}				