



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

RESOLUTION NO. 590 s. 2024

RECOMMENDING APPROVAL OF CASA JEDLIANA CORPORATION DECLARED AS HAVING THE
LOWEST CALCULATED AND RESPONSIVE QUOTATION AND ENDORSING THE APPROVAL OF PO-
2024-0349-105 FOR THE PROCUREMENT OF FOOD, VENUE AND ACCOMMODATION FOR PROVINCIAL
PLANNING WORKSHOP FOR YEAR 2025 IN PSO-NUEVA ECIJA
15 November 2024

WHEREAS, Nueva Ecija Philippine Statistical Office (PSO) requires the Procurement of Food, Venue and Accommodation for Provincial Planning Workshop for Year 2025 in PSO-Nueva Ecija;

WHEREAS, PR-2024-0349-751 is included in the Approved 2024 Supplemental Annual Procurement Plan No. 41 with line number S-702;

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 SIRMATA, RDT HOTELS AND RESORT INC. and CASA JEDLIANA CORPORATION to submit a quotation for Procurement of Food, Venue and Accommodation for Provincial Planning Workshop for Year 2025 in PSO-Nueva Ecija based on RFQ-2024- 049-105;

WHEREAS, on or before 14 November 2024, SIRMATA, RDT HOTELS AND RESORT INC. and CASA JEDLIANA CORPORATION submitted a copy of their quotation;

WHEREAS, during the opening and evaluation of quotations on 15 November 2024 RDT HOTELS AND RESORT INC. and CASA JEDLIANA CORPORATION were rated “PASSED” and declared Eligible and Technically Compliant while SIRMATA was declared not eligible due to non-submission of eligibility documents;


WHEREAS, the quoted price of RDT HOTELS AND RESORT INC. and CASA JEDLIANA CORPORATION were PhP224,320.00 and PhP221,490.00, respectively, and both within the Approved Budget for the Contract (ABC) of PhP234,300.00 based on the approved PR-2024-0349-751;


NOW THEREFORE, RESOLVED AS IT IS HEREBY RESOLVED, that the PSA-RO3-BAC recommends to the HoPE the APPROVAL of CASA JEDLIANA CORPORATION as the Lowest Calculated and Responsive Quotation with a Contract Price of PhP221,490.00 for the Procurement of Food, Venue and Accommodation for Provincial Planning Workshop for Year 2025 in PSO-Nueva Ecija with PO-2024-0349-105;


RESOLVED FURTHER, that the PSA-RO3-BAC endorses the approval of PO-2024-0349-105 for the Procurement of Food, Venue and Accommodation for Provincial Planning Workshop for Year 2025 in PSO-Nueva Ecija;

It is hereby certified by the undersigned that the foregoing resolution duly passed by the PSA-RO3-BAC on 15 November 2024, is in accordance with the 2016 Revised IRR of R.A. 9184.


City of San Fernando, Pampanga.


NORMAN L. BUNDALIAN
Chairperson

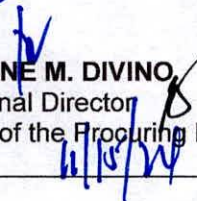

FRANCISCO P. CORPUZ
Vice-Chairperson


JUN DAVE T. PATRICIO
Member


MARCELINO O. DE MESA
Member


HERMAN J. VITAL
Member

Approved/Disapproved:


ARLENE M. DIVINO
Regional Director
Head of the Procuring Entity
Date: 11/15/24

ABSTRACT OF PRICE QUOTATIONS
For Quotations Submitted 14 November 2024, 05:00 PM
at PSA Nueva Ecija, Cabanatuan City, Nueva Ecija

			SIRMATA		RDT HOTELS AND RESORT INC.		CASA JEDLIANA CORPORATION	
QTY.	UNIT	ARTICLES	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
		Procurement of Food, Venue and Accommodation for Provincial Planning Workshop for Year 2025 in PSO-Nueva Ecija	Non-compliant		Compliant	224,320	Compliant	221,490
		PR-2024-10-0349-751 ABC - PhP 234,300.00 Date of Activity: Any 3 days from November 27 - December 22,2024 Time of Delivery: 8:00 AM, Breakfast 9:00 AM, AM Snacks 12:00 PM, Lunch 3:00 PM, PM Snacks 7:00 PM Dinner Within Nueva Ecija DAY 1 Venue, AM & PM Snacks, Lunch - 33 pax Accommodation w/ Dinner - 33 pax DAY 2 Venue, AM & PM Snacks, Lunch - 33 pax Accommodation w/ Breakfast and Dinner - 33 pax DAY 3 Venue, AM & PM Snacks, Lunch - 33 pax Breakfast - 33 pax SPECS FOR AM AND PM SNACKS Packaging: Recyclable (e.g. carton or paper-made Snacks: material, wooden spoon, and fork, paper cups, paper straws Snacks: Pasta/Soup w/ bread/ Sandwich/Native Delicacies/ w/ juice or soft drinks SPECS FOR LUNCH AND DINNER * 3 viands (2 servings of meat, 1 serving of soup or vegetable, rice, dessert and drinks) SPECS FOR VENUE * Can Accommodate 33 pax and above * With Wi-fi, Sound System w/ microhpone and projector * Airconditioned * with tarpaulin (4ft x 8ft) SPECS FOR ACCOMODATION * 8 bedrooms with 4 separate bed * 1 bedroom with single occupancy * airconditioned INCLUSIONS: * with free flowing coffee and drinking water * with free pica-pica (chips, mixed nuts and candies) * Serving of food is 15-20 minutes before each meal * Buffet style catering and service: Reusable plates, mugs and cutlery. NOTE: * With 10% buffer * No food restriction * Amount inclusive of withholding tax	Did not submit any Eligibility Documents	With Complete Eligibility Documents	With complete Eligibility Documents			
		TOTAL —————→		-		224,320.00		221,490.00

Request for quotation with reference no. RFQ-049-105 of PSA Nueva Ecija is awarded to CASA JEDLIANA CORPORATION as the lowest calculated bidder for the "Procurement of Food, Venue and Accommodation for Provincial Planning Workshop for Year 2025 in PSO-Nueva Ecija


BY THE PSA-RO3- BIDS AND AWARDS COMMITTEE on 15 November 2024:


NORMAN L. BUNDALIAN
Chairperson


MARCELINO O. DE MESA
Member


HERMAN J. VITAL
Member

FRANCISCO P. CORPUZ
Vice Chairperson


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 : CASA JEDLIANA CORPORATION Address : TIN :		P.O. No. PO-2024-0349-105 Date : 15 November 2024 Mode of Procurement : Negotiated 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 Date of Delivery : Any 3 days from November 27 - December 22, 2024		Delivery Term : Payment Term : Send Bill			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Procurement of Food, Venue and Accommodation for Provincial Planning Workshop for Year 2025 in PSO-Nueva Ecija Date of Activity: Any 3 days from November 27 - December 22, 2024 Time of Delivery: 8:00 AM, Breakfast 9:00 AM, AM Snacks 12:00 PM, Lunch 3:00 PM, PM Snacks 7:00 PM Dinner Within Nueva Ecija DAY 1 Venue, AM & PM Snacks, Lunch - 33 pax Accomodation w/ Dinner - 33 pax DAY 2 Venue, AM & PM Snacks, Lunch - 33 pax Accomodation w/ Breakfast and Dinner - 33 pax DAY 3 Venue, AM & PM Snacks, Lunch - 33 pax Breakfast - 33 pax SPECS FOR AM AND PM SNACKS Packaging: Recyclable (e.g. carton or paper-made Snacks: material, wooden spoon, and fork, paper cups, paper straws Snacks: Pasta/Soup w/ bread/ Sandwich/Native Delicacies/ w/ juice or soft drinks SPECS FOR LUNCH AND DINNER * 3 viands (2 servings of meat, 1 serving of soup or vegetable, rice, dessert and drinks) SPECS FOR VENUE * Can Accommodate 33 pax and above * With Wi-fi, Sound System w/ microphone and projector * Airconditioned * with tarpaulin (4ft x 8ft) SPECS FOR ACCOMODATION * 8 bedrooms with 4 separate bed * 1 bedroom with single occupancy * airconditioned INCLUSIONS: * with free flowing coffee and drinking water * with free pica-pica (chips, mixed nuts and candies) * Serving of food is 15-20 minutes before each meal * Buffet style catering and service: Reusable plates, mugs and cutlery. NOTE: * With 10% buffer * No food restriction * Amount inclusive of withholding tax	1		221,490.00
(Total Amount in Words)		TWO HUNDRED TWENTY-ONE THOUSAND FOUR HUNDRED NINETY PESOS			221,490.00
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: Date: Conforme: Date:		Very truly yours, <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> GIRLIE G. DE GUZMAN Signature over Printed Name of Authorized Official Supervising Statistical Specialist/OIC </div> <div style="text-align: center;"> ARLENE M. DIVINO Signature over Printed Name of Authorized Official Regional Director </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div> Signature over Printed Name of Supplier </div> <div> Date: </div> </div>			
Fund Cluster : 01 Funds Available : _____		221,490.00 <div style="text-align: center;"> JING CARLA P. SILDO Bookkeeper Admin Assistnat III, PSA Nueva Ecija </div>			
		ORS/BURS No. : _____ Date of the ORS/BURS : _____ Amount : _____ 221,490.00			