



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. 680 s. 2024

**RECOMMENDING APPROVAL OF ACROPOLIS NORTH WATER CAMP DECLARED AS HAVING THE SINGLE CALCULATED AND RESPONSIVE QUOTATION AND ENDORSING THE APPROVAL OF PO-2024-0349-108 FOR THE PROCUREMENT OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF PHILSYS NATIONAL ID KABALIKAT PROJECT IN NUEVA ECIJA**

28 November 2024

WHEREAS, Nueva Ecija Provincial Statistical Office (PSO) requires the Procurement of Food, Venue and Accommodation for the conduct of PhilSys National ID Kabalikat Project in Nueva Ecija;

WHEREAS, **PR-2024-11-0349-815** is included in the Approved 2024 Supplemental Annual Procurement Plan No. 44 with line number S-765;

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 HARVEST HOTEL, ROBELLES CATERING SERVICES SA LUMANG BAHAY and ACROPOLIS NORTH WATER CAMP to submit a quotation for Procurement of Food, Venue and Accommodation for the conduct of PhilSys National ID Kabalikat Project in Nueva Ecija based on **RFQ-2024- 049-116**;

WHEREAS, **on or before 21 November 2024**, ACROPOLIS NORTH WATER CAMP submitted a copy of their quotation, while HARVEST HOTEL and ROBELLES CATERING SERVICES SA LUMANG BAHAY did not submit;

WHEREAS, during the opening and evaluation of quotations on **28 November 2024** ACROPOLIS NORTH WATER CAMP was rated "**PASSED**" and declared Eligible and Technically Compliant;

WHEREAS, the quoted price of ACROPOLIS NORTH WATER CAMP was PhP79,110.00 which is within the Approved Budget for the Contract (ABC) of **PhP79,110.00** based on the approved **PR-2024-11-0349-815**;

NOW THEREFORE, RESOLVED AS IT IS HEREBY RESOLVED, that the PSA-RO3-BAC recommends to the HoPE the **APPROVAL** of ACROPOLIS NORTH WATER CAMP as the **Single Calculated and Responsive Quotation** with a Contract Price of **PhP79,110.00** for the Procurement of Food, Venue and Accommodation for the conduct of PhilSys National ID Kabalikat Project in Nueva Ecija with **PO-2024-0349-108**;

**RESOLVED FURTHER**, that the PSA-RO3-BAC endorses the approval of **PO-2024-0349-108** for the Procurement of Food, Venue and Accommodation for the conduct of PhilSys National ID Kabalikat Project in Nueva Ecija;

It is hereby certified by the undersigned that the foregoing resolution duly passed by the PSA-RO3-BAC on 28 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: 11/29/24




**ABSTRACT OF PRICE QUOTATIONS**  
For Quotations Submitted 21 November 2024, 05:00 PM  
at PSA Nueva Ecija, Cabanatuan City, Nueva Ecija

QTY.	UNIT	ARTICLES	HARVEST HOTEL		ROBELLES CATERING SERVICES SA LUMANG BAHAY		ACROPOLIS NORTH WATER CAMP	
			UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
		Procurement of Food, Venue and Accommodation for the conduct of PhilSys National ID Kabalik Project in Nueva Ecija						
		PR-2024-11-0349-815						
		ABC - Php 79,110.00						
		Date of Conduct: December 08-10, 2024						
		Time of Delivery:						
		Breakfast, 7:00 AM, AM Snack- 9:30 AM, Lunch - 11:30 PM, PM Snack- 3:00 PM, Dinner- 6:30 PM	Did not submit any quotation		Did not submit any quotation		Compliant	79,110
							With complete Eligibility Documents	
		December 8, 2024 Travel Time						
		*Lunch, PM Snack, Dinner and Accomodation w/ Breakfast - 3pax						
		December 9, 2024						
		*Venue, AM Snack, PM Snack, Lunch, Dinner and Accommodation w/ Breakfast- 3 pax						
		*Venue, AM Snack, PM Snack, Lunch- 42 pax						
		December 10, 2024 Check - Out						
		*AM Snacks and Lunch						
		Specs for AM & 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 & Dinner						
		*3 variants (2 servings of meat)						
		*1 serving of soup or vegetable, rice, dessert and drinks)						
		* Buffet style catering and service: Reusable plates, mugs and cutlery."						
		Specs for Venue						
		*Can accommodate maximum of 45 pax						
		*With aircondition						
		*With wifi, projector, microphone with sound system						
		Specs for Accommodation						
		*11 rooms with 4 beds						
		*1 separate room with single occupancy						
		*with complimentary breakfast"						
		Notes:						
		* Amount inclusive of withholding tax						
		* With free 10% food buffer						
		* No food restrictions						
		Inclusions:						
		* with free flowing coffee and drinking water						
		* with free pica-pica (chips, mixed nuts and candies)						
		* with tarpaulin (4ft x 8ft)						
		TOTAL ----->						79,110.00

Request for quotation with reference no. RFQ-049-116 of PSA Nueva Ecija is awarded to ACROPOLIS NORTH WATER CAMP as the SINGLE CALCULATED AND RESPONSIVE QUOTATION for the Procurement of Food, Venue and Accommodation for the conduct of PhilSys National ID Kabalik Project in Nueva Ecija

BY THE PSA-RO3- BIDS AND AWARDS COMMITTEE on 28 November 2024:

  
NORMAN L. BUNDALIAN  
Chairperson


  
FRANCISCO P. CORPUZ  
Vice-Chairperson

  
MARCELINO O. 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 : <b>ACROPOLIS NORTH WATER CAMP</b> Address : 3rd Flr. Harrison Bldg., Dicarama, Cabanatuan City, Nueva Ecija TIN :			P.O. No. PO-2024-0349-108 Date : 28 November 2024 Mode of Procurement : Negotiated Procurement - Small Value		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Within PSA Nueva Ecija Date of Delivery : December 8-10, 2024			Delivery Term : Payment Term : Send Bill		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>Procurement of Food, Venue and Accommodation for the conduct of PhilSys National ID Kabaliklat Project in Nueva Ecija</b>  PR-2024-11-0349-815 ABC - PhP 79,110.00  Date of Conduct: December 08-10, 2024 Time of Delivery: Breakfast, 7:00 AM, AM Snack- 9:30 AM, Lunch - 11:30 PM, PM Snack- 3:00 PM, Dinner- 6:30 PM December 8, 2024 Travel Time *Lunch, PM Snack, Dinner and Accomodation w/ Breakfast - 3pax December 9, 2024 *Venue, AM Snack, PM Snack, Lunch, Dinner and Accommodation w/ Breakfast- 3 pax *Venue, AM Snack, PM Snack, Lunch- 42 pax December 10, 2024-Check - Out *AM Snacks and Lunch Specs for AM & 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 & Dinner *3 variants (2 servings of meat) *1 serving of soup or vegetable, rice, dessert and drinks) * Buffet style catering and service: Reusable plates, mugs and cutlery." Specs for Venue *Can accommodate maximum of 45 pax *With aircondition *With wifi, projector, microphone with sound system Specs for Accommodation *11 rooms with 4 beds *1 separate room with single occupancy *with complimentary breakfast" Notes: * Amount inclusive of withholding tax * With free 10% food buffer * No food restrictions Inclusions: * with free flowing coffee and drinking water	1		79,110.00
		(Total Amount in Words)			79,110.00
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,		
<b>GIRLIE G. DE GUZMAN</b> Signature over Printed Name of Authorized Official Supervising Statistical Specialist/OIC			<b>ARLENE M. DIVINO</b> Signature over Printed Name of Authorized Official Regional Director		
Date:			Date: 11/29/24		
Conforme:					
Date:			Signature over Printed Name of Supplier		
Fund Cluster : 01 Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : 79,110.00		
<b>JING CARLA P. SILDO</b> Bookkeeper Admin Assistnat III, PSA Nueva Ecija					