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

RESOLUTION NO. 700 s. 2024

RECOMMENDING APPROVAL OF ROBELLES CATERING SERVICES SA LUMANG BAHAY DECLARED AS THE SINGLE CALCULATED AND RESPONSIVE QUOTATION AND ENDORSING THE APPROVAL OF PO-2024-0349-117 FOR THE 'PROCUREMENT OF FOOD AND VENUE FOR THE ANNUAL SURVEY OF PHILIPPINE BUSINESS AND INDUSTRY PROVINCIAL DATA DISSEMINATION FORUM AND THE 2024 QUARTERLY SURVEY OF PHILIPPINE BUSINESS AND INDUSTRY PROVINCIAL RESPONDENTS' FORUM

05 December 2024

WHEREAS, **Nueva Ecija Provincial Statistical Office (PSO)** requires the 'Procurement of Food and Venue for the Annual Survey of Philippine Business and Industry Provincial Data Dissemination Forum and the 2024 Quarterly Survey of Philippine Business and Industry Provincial Respondents' Forum;

WHEREAS, **PR-2024-11-0349-806** is included in the Approved 2024 Supplemental Annual Procurement Plan No. 44 with line number S-756;

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, BL RESORT AND HOTEL and ROBELLES CATERING SERVICES SA LUMANG BAHAY to submit a quotation for 'Procurement of Food and Venue for the Annual Survey of Philippine Business and Industry Provincial Data Dissemination Forum and the 2024 Quarterly Survey of Philippine Business and Industry Provincial Respondents' Forum based on RFQ-2024-049-113;

WHEREAS, on or before 03 December 2024, ROBELLES CATERING SERVICES SA LUMANG BAHAY submitted a copy of its quotation, while HARVEST HOTEL, and BL RESORT AND HOTEL did not submit;

WHEREAS, during the opening and evaluation of quotations on **05 December 2024** ROBELLES CATERING SERVICES SA LUMANG BAHAY was rated "**PASSED**" and declared Eligible and Technically Compliant;

WHEREAS, the quoted price of ROBELLES CATERING SERVICES SA LUMANG BAHAY was PhP74,000.00 and within the Approved Budget for the Contract (ABC) of PhP75,000.00 based on the approved **PR-2024-11-0349-806**;

NOW THEREFORE, RESOLVED AS IT IS HEREBY RESOLVED, that the PSA-RO3-BAC recommends to the HoPE the APPROVAL of ROBELLES CATERING SERVICES SA LUMANG BAHAY as the SINGLE Calculated and Responsive Quotation with a Contract Price of PhP74,000.00 for the Procurement of Food and Venue for the Annual Survey of Philippine Business and Industry Provincial Data Dissemination Forum and the 2024 Quarterly Survey of Philippine Business and Industry Provincial Respondents' Forum with PO-2024-0349-117:

RESOLVED FURTHER, that the PSA-RO3-BAC endorses the approval of **PO-2024-0349-117** for the 'Procurement of Food and Venue for the Annual Survey of Philippine Business and Industry Provincial Data Dissemination Forum and the 2024 Quarterly Survey of Philippine Business and Industry Provincial Respondents' Forum;

It is hereby certified by the undersigned that the foregoing resolution duly passed by the PSA-RO3-BAC on 05 December 2024, is in accordance with the 2016 Revised IRR of R.A. 9184.

City of San Fernando, Pampanga.

NORMAN L. BUNDALIAN
Chairperson

ATRICIO

MARCELINO DE MESA

HERMAN J. VITAL

Approved/Disapproved:

JUN DA

Regional Director
Head of the Procuring Entity
Date:

PURCHASE ORDER PHILIPPINE STATISTICS AUTHORITY PSA Nueva Ecija

Address:			P.O. No. PO-2024-0349-117 Date : 5 December 2024		
TIN : Gentlemen:			Mode of Procure	ement : Lease of Real	Property and Venue
Please furnis		following articles subject to the terms and conditions contained herein:			
Place of Delivery : Within Nueva Ecija Date of Delivery : Any one (1) day in December			Delivery Term : Payment Term : Send Bill		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Procurement of Food and Venue for the Annual Survey of Philippine Business and Industry Provincial Data Dissemination Forum and the 2024 Quarterly Survey of Philippine Business and Industry Provincial Respondents' Forum	1		/74,000.00
		Within Nueva Ecija Date of Conduct: Any 1 day of December Delivery Time: 8:00 AM, 10:00 AM, 12:00 NN, 3:00 PM			
		Food and Venue Venue/ AM Snack/ Lunch/ PM Snack - 50 pax			
		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 witholding tax * No food restrictions * with 10 % buffer			
(Total Amount in Words)		SEVENTY FOUR THOUSAND PESOS			74,000.00
In case of failure to make the Conforme:	Signat	thin the time specified above, a penalty of one-tenth (1/10) of one percent for every day GIRLIE G. DE GUZMAN ure over Printed Name of Authorized Official Supervising Statistiacal Specialist/OIC	Very truly yours, Signatus	BRLENE M. DIVIN Over Printed Name of Au Regional Directo	NO/ thorited Official
Date:	Conforme:	Signature over Printed Name of Supplier			
Fund Cluster : <u>01</u> Funds Available :		74,000.00 JING CARLA P. SILDO Bookkepeer Admin Assistnat III, PSA Nueva Ecija	ORS/BURS No.: Date of the ORS Amount :		74,000.00