



COOPERATIVE DEVELOPMENT AUTHORITY

827 Aurora Blvd., Service Road, Brgy. Immaculate Conception, 1111 Cubao, Quezon City, Philippines

<http://www.cda.gov.ph> helpdesk@cda.gov.ph [CDA](#) [@CDAPhils](#) [PH Cooperatives](#)



MINUTES OF MEETING

CDA Bids and Awards Committee (Central Office)

November 25, 2020, 10:20AM - 11:24AM

TYPE OF MEETING	VIRTUAL OPENING OF BIDS (RE-BID)																																					
PROJECT	DEVELOPMENT OF THE SYSTEM AND SUPPLY AND DELIVERY OF SOFTWARE AND HARDWARE REQUIREMENTS FOR THE COOPERATIVE RESEARCH, INFORMATION AND TRAINING DIVISION (CRITD) WITH CONTRACT NO. CDA-GOODS-2020-08																																					
APPROVED BUDGET FOR THE CONTRACT (ABC)	ONE MILLION EIGHT HUNDRED THOUSAND PESOS (P1,800,000.00)																																					
ATTENDEES	<table border="1"> <tr> <td>BIDS AND AWARDS COMMITTEE</td> <td></td> </tr> <tr> <td>1. Giovanni T. Platero</td> <td>Chairman, BAC</td> </tr> <tr> <td>2. Atty. Elizabeth O. Batonan</td> <td>Vice Chairman, BAC</td> </tr> <tr> <td>3. Melissa C. Santos</td> <td>Member, BAC</td> </tr> <tr> <td>4. Atty. Joanne N. Limpin</td> <td>Member, BAC</td> </tr> <tr> <td>5. Monatao Honeya R. Alawi</td> <td>Member, BAC</td> </tr> <tr> <td>BAC SECRETARIAT</td> <td></td> </tr> <tr> <td>1. Atty. Jovilyn M. Gaffud-Marquez</td> <td>Head, BAC Secretariat</td> </tr> <tr> <td>2. Jonal A. De Los Reyes</td> <td>Member, BAC Secretariat</td> </tr> <tr> <td>3. Elmer A. Bajado</td> <td>Member, BAC Secretariat</td> </tr> <tr> <td>4. Ronaldo G. Rivera</td> <td>Member, BAC Secretariat</td> </tr> <tr> <td>5. Marygrace C. Jaquilmac</td> <td>Member, BAC Secretariat</td> </tr> <tr> <td>6. Romaine Niño P. Talucod</td> <td>Member, BAC Secretariat</td> </tr> <tr> <td>TECHNICAL WORKING GROUP</td> <td></td> </tr> <tr> <td>1. Doris D. Teodoro</td> <td>Member, BAC TWG</td> </tr> <tr> <td>2. Romeo A. Conception</td> <td>Member, BAC TWG</td> </tr> <tr> <td>3. Bonifacio D. Garcia</td> <td>Member, BAC TWG</td> </tr> <tr> <td>4. Atty. Lovely Mae Dela Cruz</td> <td>Member, BAC TWG</td> </tr> </table>		BIDS AND AWARDS COMMITTEE		1. Giovanni T. Platero	Chairman, BAC	2. Atty. Elizabeth O. Batonan	Vice Chairman, BAC	3. Melissa C. Santos	Member, BAC	4. Atty. Joanne N. Limpin	Member, BAC	5. Monatao Honeya R. Alawi	Member, BAC	BAC SECRETARIAT		1. Atty. Jovilyn M. Gaffud-Marquez	Head, BAC Secretariat	2. Jonal A. De Los Reyes	Member, BAC Secretariat	3. Elmer A. Bajado	Member, BAC Secretariat	4. Ronaldo G. Rivera	Member, BAC Secretariat	5. Marygrace C. Jaquilmac	Member, BAC Secretariat	6. Romaine Niño P. Talucod	Member, BAC Secretariat	TECHNICAL WORKING GROUP		1. Doris D. Teodoro	Member, BAC TWG	2. Romeo A. Conception	Member, BAC TWG	3. Bonifacio D. Garcia	Member, BAC TWG	4. Atty. Lovely Mae Dela Cruz	Member, BAC TWG
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NAME OF BIDDERS/ REPRESENTATIVES	<table border="1"> <thead> <tr> <th>Company</th> <th>Representatives</th> </tr> </thead> <tbody> <tr> <td>1. One Resource Lab Software Technologies, Inc.</td> <td>Sakura Takeda</td> </tr> </tbody> </table>		Company	Representatives	1. One Resource Lab Software Technologies, Inc.	Sakura Takeda																																
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CALL TO ORDER	<p>The Opening of Bids started at 10:20AM and was presided by the BAC Chairman. Thereafter, DED Platero instructed the BAC Secretariat to acknowledge the presence of the attendees and the bidder.</p> <p>After the declaration of a quorum by the BAC Secretariat, the BAC Chairman acknowledged and thanked the lone bidder from the One Resource Lab Software Technologies, Inc. for participating in the Opening of Bids.</p>																																					



SUBMISSION OF BIDS BY RESPECTIVE BIDDERS	The BAC Secretariat informed the BAC Members that One Resource Lab Software Technologies, Inc. has submitted its bid on November 24, 2020 at timestamp 11:25PM.
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REVIEW OF ELIGIBILITY AND TECHNICAL COMPONENT

The BAC Chairman instructed the representatives of the **One Resource Lab Software Technologies, Inc.** to open their cameras to be recognized by the BAC Members.

To start with, the BAC Chairman requested the bidder to provide the password of the zipped file for the Eligibility and Technical documents to Mr. Ronaldo G. Rivera, BAC Secretariat Administrator, for him to open the submitted documents. Thereafter, the Chairman then instructed the BAC Secretariat to access the submitted documents by the bidder.

Password for the Legal and Technical Documents - 1rl+legal&technicaldocs

When the Eligibility and Technical documents were finally accessed by Mr. Rivera, the BAC Chairman then instructed Mr. Jonal Delos Reyes to present the submitted documents.


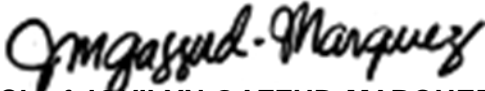
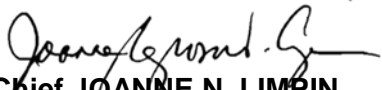

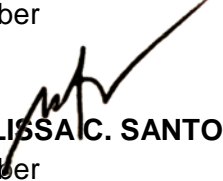


a. Certificate of PhilGEPS Registration	Name of Bidder	Status of Compliance		Remarks
		Compliant	Non-Compliant	
	1. One Resource Lab Software Technologies, Inc.		√	FAILED TO SUBMIT THE CERTIFICATE OF PHILGEPS REGISTRATION

b. Registration Documents from SEC	Name of Bidder	Status of Compliance		Remarks
		Compliant	Non-Compliant	
	1. One Resource Lab Software Technologies, Inc.	√		COMPLIED

c. Copy of Mayor's Permit for 2020	Name of Bidder	Status of Compliance		Remarks
		Compliant	Non-Compliant	
	1. One Resource Lab Software Technologies, Inc.			NO DISCUSSION

d. Copy of Audited Financial Statement, stamped "received" by the BIR; and	Name of Bidder		Status of Compliance		Remarks
			Compliant	Non-Compliant	
	1. One Resource Lab Software Technologies, Inc.				NO DISCUSSION
e. Valid and current Tax Clearance	Name of Bidder		Status of Compliance		Remarks
			Compliant	Non-Compliant	
	1. One Resource Lab Software Technologies, Inc.				NO DISCUSSION
f. Statement of largest completed contracts similar to the contract to be bid	Name of Bidder		Status of Compliance		Remarks
			Compliant	Non-Compliant	
	1. One Resource Lab Software Technologies, Inc.		√		COMPLIED
g. Statement of ongoing and awarded but not yet started contracts	Name of Bidder		Status of Compliance		Remarks
			Compliant	Non-Compliant	
	1. One Resource Lab Software Technologies, Inc.		√		COMPLIED
h. Conformity with the Delivery Schedule	Name of Bidder		Status of Compliance		Remarks
			Compliant	Non-Compliant	
	1. One Resource Lab Software Technologies, Inc.		√ 90 calendar days		COMPLIED
i. Conformity with Technical Specifications	Name of Bidder		Status of Compliance		Remarks
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	1. One Resource Lab Software Technologies, Inc.		√		COMPLIED

j. Omnibus Sworn Statement	<table border="1"> <thead> <tr> <th rowspan="2">Name of Bidder</th> <th colspan="2">Status of Compliance</th> <th rowspan="2">Remarks</th> </tr> <tr> <th>Compliant</th> <th>Non-Compliant</th> </tr> </thead> <tbody> <tr> <td>1. One Resource Lab Software Technologies, Inc.</td> <td>√ Joshua N. Nipa is authorized to sign all documents related to the Project</td> <td></td> <td>The BAC accepted the Unnotarized Omnibus Sworn Statement submitted by the bidder. Hence, the notarized Omnibus Sworn Statement shall be submitted after award of contract but before payment in accordance with item 6.3 of GPPB Resolution No. 09-2020.</td> </tr> </tbody> </table>			Name of Bidder	Status of Compliance		Remarks	Compliant	Non-Compliant	1. One Resource Lab Software Technologies, Inc.	√ Joshua N. Nipa is authorized to sign all documents related to the Project		The BAC accepted the Unnotarized Omnibus Sworn Statement submitted by the bidder. Hence, the notarized Omnibus Sworn Statement shall be submitted after award of contract but before payment in accordance with item 6.3 of GPPB Resolution No. 09-2020.
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DISQUALIFICATION OF THE BIDDER	<p>Upon motion by Atty. Elizabeth O. Batonan, unanimously seconded by the rest of the BAC Members, RESOLVED as it is hereby RESOLVED to approve the disqualification of One Resource Lab Software Technologies, Inc. for its failure to submit the complete Legal and Technical documents necessary for the bidding process.</p> <p>Likewise, the BAC will no longer proceed with the opening of Financial Requirements as a result of the bidder's ineligibility.</p>												
DECLARATION OF FAILURE OF BIDDING	<p>Since the lone bidder One Resource Lab Software Technologies, Inc. failed to comply with the legal and technical requirements, the BAC Chairman declared a FAILURE OF BIDDING for the Project.</p>												
ADJOURNMENT	<p>Having no other matters for discussion, the meeting was adjourned at 11:24AM.</p>												
CERTIFICATION	<p>We certify that the foregoing is the true account of the Opening of Bids (Re-Bid) conducted on November 25, 2020.</p>												

<p>PREPARED BY</p>	 <p>MARYGRACE C. JAQUILMAC BAC Secretariat Date: November 25, 2020</p>
<p>CERTIFIED CORRECT</p>	 <p>Chief JOVILYN GAFFUD-MARQUEZ Head, BAC Secretariat <i>JA</i></p>
<p>APPROVED</p>	 <p>Chief JOANNE N. LIMPIN BAC Member</p>  <p>Chief MONATAO HONEYA R. ALAWI BAC Member</p>  <p>Chief MELISSA C. SANTOS BAC Member</p> <p>(Absent) Director MONALIZA P. ARRIBA-JUAREZ BAC Member</p>  <p>Director ELIZABETH O. BATONAN BAC Vice-Chairman</p>  <p>DED GIOVANNI T. PLATERO BAC Chairman</p>

