



# 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 26, 2019, 10:00AM

CDA Conference Room (Ground Floor)

| TYPE OF MEETING                                    | OPENING OF BIDS   |                            |                    |                                   |                                 |  |                  |                                 |                       |                              |                         |                        |                         |                          |                         |                               |                         |                           |             |                              |             |
|--|---|----------------------------|--------------------|-----------------------------------|---------------------------------|--|------------------|---------------------------------|-----------------------|------------------------------|-------------------------|------------------------|-------------------------|--------------------------|-------------------------|-------------------------------|-------------------------|---------------------------|-------------|------------------------------|-------------|
| PROJECT  | SUPPLY OF SECURITY SERVICES FOR CDA-CENTRAL OFFICE FOR CY 2020 IN THE AMOUNT OF P2,910,000.00   |                            |                    |                                   |                                 |  |                  |                                 |                       |                              |                         |                        |                         |                          |                         |                               |                         |                           |             |                              |             |
| ATTENDEES  | <p><u>BAC Members</u></p> <table border="0"> <tr> <td>1. DED Giovanni T. Platero</td> <td>BAC Chairman</td> </tr> <tr> <td>2. Atty. Elizabeth O. Batonan</td> <td>BAC Vice Chairman</td> </tr> <tr> <td>3. Chief Melissa C. Santos</td> <td>BAC Member</td> </tr> </table> <p><u>BAC Secretariat</u></p> <table border="0"> <tr> <td>1. Atty. Jovilyn Gaffud-Marquez</td> <td>Head, BAC Secretariat</td> </tr> <tr> <td>2. Mr. Jonal A. De Los Reyes</td> <td>Member, BAC Secretariat</td> </tr> <tr> <td>3. Mr. Elmer A. Bajado</td> <td>Member, BAC Secretariat</td> </tr> <tr> <td>4. Mr. Ronaldo G. Rivera</td> <td>Member, BAC Secretariat</td> </tr> <tr> <td>5. Ms. Marygrace C. Jaquilmac</td> <td>Member, BAC Secretariat</td> </tr> </table> <p><u>Technical Working Group</u></p> <table border="0"> <tr> <td>1. Chief Doris D. Teodoro</td> <td>Member, TWG</td> </tr> <tr> <td>2. Mr. Julio E. Casilan, Jr.</td> <td>Member, TWG</td> </tr> </table> | 1. DED Giovanni T. Platero | BAC Chairman       | 2. Atty. Elizabeth O. Batonan     | BAC Vice Chairman               | 3. Chief Melissa C. Santos                         | BAC Member       | 1. Atty. Jovilyn Gaffud-Marquez | Head, BAC Secretariat | 2. Mr. Jonal A. De Los Reyes | Member, BAC Secretariat | 3. Mr. Elmer A. Bajado | Member, BAC Secretariat | 4. Mr. Ronaldo G. Rivera | Member, BAC Secretariat | 5. Ms. Marygrace C. Jaquilmac | Member, BAC Secretariat | 1. Chief Doris D. Teodoro | Member, TWG | 2. Mr. Julio E. Casilan, Jr. | Member, TWG |
| 1. DED Giovanni T. Platero                         | BAC Chairman  |                            |                    |                                   |                                 |  |                  |                                 |                       |                              |                         |                        |                         |                          |                         |                               |                         |                           |             |                              |             |
| 2. Atty. Elizabeth O. Batonan                      | BAC Vice Chairman   |                            |                    |                                   |                                 |  |                  |                                 |                       |                              |                         |                        |                         |                          |                         |                               |                         |                           |             |                              |             |
| 3. Chief Melissa C. Santos                         | BAC Member  |                            |                    |                                   |                                 |  |                  |                                 |                       |                              |                         |                        |                         |                          |                         |                               |                         |                           |             |                              |             |
| 1. Atty. Jovilyn Gaffud-Marquez                    | Head, BAC Secretariat   |                            |                    |                                   |                                 |  |                  |                                 |                       |                              |                         |                        |                         |                          |                         |                               |                         |                           |             |                              |             |
| 2. Mr. Jonal A. De Los Reyes                       | Member, BAC Secretariat   |                            |                    |                                   |                                 |  |                  |                                 |                       |                              |                         |                        |                         |                          |                         |                               |                         |                           |             |                              |             |
| 3. Mr. Elmer A. Bajado                             | Member, BAC Secretariat   |                            |                    |                                   |                                 |  |                  |                                 |                       |                              |                         |                        |                         |                          |                         |                               |                         |                           |             |                              |             |
| 4. Mr. Ronaldo G. Rivera                           | Member, BAC Secretariat   |                            |                    |                                   |                                 |  |                  |                                 |                       |                              |                         |                        |                         |                          |                         |                               |                         |                           |             |                              |             |
| 5. Ms. Marygrace C. Jaquilmac                      | Member, BAC Secretariat   |                            |                    |                                   |                                 |  |                  |                                 |                       |                              |                         |                        |                         |                          |                         |                               |                         |                           |             |                              |             |
| 1. Chief Doris D. Teodoro                          | Member, TWG   |                            |                    |                                   |                                 |  |                  |                                 |                       |                              |                         |                        |                         |                          |                         |                               |                         |                           |             |                              |             |
| 2. Mr. Julio E. Casilan, Jr.                       | Member, TWG   |                            |                    |                                   |                                 |  |                  |                                 |                       |                              |                         |                        |                         |                          |                         |                               |                         |                           |             |                              |             |
| NAME OF BIDDERS/ REPRESENTATIVES                   | <table border="0"> <tr> <td>Company</td> <td>Representative</td> </tr> <tr> <td>1. Black 8 Shadow Security Agency</td> <td>April Joy Tejano<br/>May Nacario</td> </tr> <tr> <td>2. Blue Armee Security &amp; Investigation Corporation</td> <td>Wendell Honrubia</td> </tr> </table>  | Company                    | Representative     | 1. Black 8 Shadow Security Agency | April Joy Tejano<br>May Nacario | 2. Blue Armee Security & Investigation Corporation | Wendell Honrubia |                                 |                       |                              |                         |                        |                         |                          |                         |                               |                         |                           |             |                              |             |
| Company  | Representative  |                            |                    |                                   |                                 |  |                  |                                 |                       |                              |                         |                        |                         |                          |                         |                               |                         |                           |             |                              |             |
| 1. Black 8 Shadow Security Agency                  | April Joy Tejano<br>May Nacario   |                            |                    |                                   |                                 |  |                  |                                 |                       |                              |                         |                        |                         |                          |                         |                               |                         |                           |             |                              |             |
| 2. Blue Armee Security & Investigation Corporation | Wendell Honrubia  |                            |                    |                                   |                                 |  |                  |                                 |                       |                              |                         |                        |                         |                          |                         |                               |                         |                           |             |                              |             |
| CALL TO ORDER                                      | <p>The Opening of Bids was started at 10:49AM and was presided by the BAC Chairman. Thereafter, DED Platero instructed the BAC Secretariat to acknowledge the presence of the attendees and the bidders.</p> <p>After the declaration of a quorum by the BAC Secretariat, the BAC Chairman acknowledged the presence of the Black 8 Shadow Security Agency and the Blue Armee Security &amp; Investigation Corporation for participating in the Opening of Bids.</p>  |                            |                    |                                   |                                 |  |                  |                                 |                       |                              |                         |                        |                         |                          |                         |                               |                         |                           |             |                              |             |
| SUBMISSION OF BIDS BY RESPECTIVE BIDDERS           | <p>The BAC Secretariat informed the BAC Members on the supplier's submission of bidding documents.</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th>Name of Prospective Bidder</th> <th>Time of Submission</th> </tr> </thead> <tbody> <tr> <td>1. Black 8 Shadow Security Agency</td> <td>8:50 AM</td> </tr> </tbody> </table>   | Name of Prospective Bidder | Time of Submission | 1. Black 8 Shadow Security Agency | 8:50 AM                         |  |                  |                                 |                       |                              |                         |                        |                         |                          |                         |                               |                         |                           |             |                              |             |
| Name of Prospective Bidder                         | Time of Submission  |                            |                    |                                   |                                 |  |                  |                                 |                       |                              |                         |                        |                         |                          |                         |                               |                         |                           |             |                              |             |
| 1. Black 8 Shadow Security Agency                  | 8:50 AM   |                            |                    |                                   |                                 |  |                  |                                 |                       |                              |                         |                        |                         |                          |                         |                               |                         |                           |             |                              |             |

Office of the Chairman : (02) 721-5325  
: (02) 721-5324

Office of the Executive Director : (02) 725-6450  
Officer of the Day : (02) 725-3764



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### ELIGIBILITY AND TECHNICAL COMPONENT

Upon review of the submitted documents by Black 8 Shadow Security Agency and Blue Armee Security & Investigation Corporation, both bidders have passed the eligibility and technical requirements.

a. Registration Certificate from SEC, DTI or CDA

| Name of Bidder                                     | Status of Compliance |               | Remarks                              |
|--|----------------------|---------------|--------------------------------------|
|  | Compliant            | Non-Compliant |                                      |
| 1. Black 8 Shadow Security Agency                  | √                    |               | PhilGEPS Platinum Certificate Holder |
| 2. Blue Armee Security & Investigation Corporation | √                    |               | PhilGEPS Platinum Certificate Holder |

b. Mayor's Permit

| Name of Bidder                                     | Status of Compliance |               | Remarks                              |
|--|----------------------|---------------|--------------------------------------|
|  | Compliant            | Non-Compliant |                                      |
| 1. Black 8 Shadow Security Agency                  | √                    |               | PhilGEPS Platinum Certificate Holder |
| 2. Blue Armee Security & Investigation Corporation | √                    |               | PhilGEPS Platinum Certificate Holder |

c. Statement of largest completed contracts similar to the contract to be bid

| Name of Bidder                                     | Status of Compliance |               | Remarks  |
|--|----------------------|---------------|----------|
|  | Compliant            | Non-Compliant |          |
| 1. Black 8 Shadow Security Agency                  | √                    |               | COMPLIED |
| 2. Blue Armee Security & Investigation Corporation | √                    |               | COMPLIED |

d. Statement of on-going and awarded but not yet started contracts

| Name of Bidder                                     | Status of Compliance |               | Remarks  |
|--|----------------------|---------------|----------|
|  | Compliant            | Non-Compliant |          |
| 1. Black 8 Shadow Security Agency                  | √                    |               | COMPLIED |
| 2. Blue Armee Security & Investigation Corporation | √                    |               | COMPLIED |

e. Audited Financial Statement stamped "received" by BIR

| Name of Bidder                    | Status of Compliance |               | Remarks                              |
|-----------------------------------|----------------------|---------------|--------------------------------------|
|                                   | Compliant            | Non-Compliant |                                      |
| 1. Black 8 Shadow Security Agency | √                    |               | PhilGEPS Platinum Certificate Holder |



|  | 2. Blue Armee Security & Investigation Corporation  | √             |                                      | PhilGEPS Platinum Certificate Holder |                |                      |  |         |           |               |                                   |   |  |                                      |  |   |  |                                      |
|--|---|---------------|--------------------------------------|--------------------------------------|----------------|----------------------|--|---------|-----------|---------------|-----------------------------------|---|--|--------------------------------------|--|---|--|--------------------------------------|
| f. Valid and Current Tax Clearance                 | <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. Black 8 Shadow Security Agency</td> <td>√</td> <td></td> <td>PhilGEPS Platinum Certificate Holder</td> </tr> <tr> <td>2. Blue Armee Security &amp; Investigation Corporation</td> <td>√</td> <td></td> <td>PhilGEPS Platinum Certificate Holder</td> </tr> </tbody> </table> |               |                                      |                                      | Name of Bidder | Status of Compliance |  | Remarks | Compliant | Non-Compliant | 1. Black 8 Shadow Security Agency | √ |  | PhilGEPS Platinum Certificate Holder | 2. Blue Armee Security & Investigation Corporation | √ |  | PhilGEPS Platinum Certificate Holder |
| Name of Bidder                                     | Status of Compliance  |               | Remarks                              |                                      |                |                      |  |         |           |               |                                   |   |  |                                      |  |   |  |                                      |
|  | Compliant   | Non-Compliant |                                      |                                      |                |                      |  |         |           |               |                                   |   |  |                                      |  |   |  |                                      |
| 1. Black 8 Shadow Security Agency                  | √   |               | PhilGEPS Platinum Certificate Holder |                                      |                |                      |  |         |           |               |                                   |   |  |                                      |  |   |  |                                      |
| 2. Blue Armee Security & Investigation Corporation | √   |               | PhilGEPS Platinum Certificate Holder |                                      |                |                      |  |         |           |               |                                   |   |  |                                      |  |   |  |                                      |
| g. Net Financing Contracting Capacity (NFCC)       | <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. Black 8 Shadow Security Agency</td> <td>√</td> <td></td> <td>COMPLIED<br/>Php2,921,153.15</td> </tr> <tr> <td>2. Blue Armee Security &amp; Investigation Corporation</td> <td>√</td> <td></td> <td>COMPLIED<br/>Php91,174,392.85</td> </tr> </tbody> </table>                |               |                                      |                                      | Name of Bidder | Status of Compliance |  | Remarks | Compliant | Non-Compliant | 1. Black 8 Shadow Security Agency | √ |  | COMPLIED<br>Php2,921,153.15          | 2. Blue Armee Security & Investigation Corporation | √ |  | COMPLIED<br>Php91,174,392.85         |
| Name of Bidder                                     | Status of Compliance  |               | Remarks                              |                                      |                |                      |  |         |           |               |                                   |   |  |                                      |  |   |  |                                      |
|  | Compliant   | Non-Compliant |                                      |                                      |                |                      |  |         |           |               |                                   |   |  |                                      |  |   |  |                                      |
| 1. Black 8 Shadow Security Agency                  | √   |               | COMPLIED<br>Php2,921,153.15          |                                      |                |                      |  |         |           |               |                                   |   |  |                                      |  |   |  |                                      |
| 2. Blue Armee Security & Investigation Corporation | √   |               | COMPLIED<br>Php91,174,392.85         |                                      |                |                      |  |         |           |               |                                   |   |  |                                      |  |   |  |                                      |
| h. Bid Securing Declaration                        | <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. Black 8 Shadow Security Agency</td> <td>√</td> <td></td> <td>COMPLIED</td> </tr> <tr> <td>2. Blue Armee Security &amp; Investigation Corporation</td> <td>√</td> <td></td> <td>COMPLIED</td> </tr> </tbody> </table>   |               |                                      |                                      | Name of Bidder | Status of Compliance |  | Remarks | Compliant | Non-Compliant | 1. Black 8 Shadow Security Agency | √ |  | COMPLIED                             | 2. Blue Armee Security & Investigation Corporation | √ |  | COMPLIED                             |
| Name of Bidder                                     | Status of Compliance  |               | Remarks                              |                                      |                |                      |  |         |           |               |                                   |   |  |                                      |  |   |  |                                      |
|  | Compliant   | Non-Compliant |                                      |                                      |                |                      |  |         |           |               |                                   |   |  |                                      |  |   |  |                                      |
| 1. Black 8 Shadow Security Agency                  | √   |               | COMPLIED                             |                                      |                |                      |  |         |           |               |                                   |   |  |                                      |  |   |  |                                      |
| 2. Blue Armee Security & Investigation Corporation | √   |               | COMPLIED                             |                                      |                |                      |  |         |           |               |                                   |   |  |                                      |  |   |  |                                      |
| i. Conformity with the Delivery Schedule           | <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. Black 8 Shadow Security Agency</td> <td>√</td> <td></td> <td>COMPLIED</td> </tr> <tr> <td>2. Blue Armee Security &amp; Investigation Corporation</td> <td>√</td> <td></td> <td>COMPLIED</td> </tr> </tbody> </table>   |               |                                      |                                      | Name of Bidder | Status of Compliance |  | Remarks | Compliant | Non-Compliant | 1. Black 8 Shadow Security Agency | √ |  | COMPLIED                             | 2. Blue Armee Security & Investigation Corporation | √ |  | COMPLIED                             |
| Name of Bidder                                     | Status of Compliance  |               | Remarks                              |                                      |                |                      |  |         |           |               |                                   |   |  |                                      |  |   |  |                                      |
|  | Compliant   | Non-Compliant |                                      |                                      |                |                      |  |         |           |               |                                   |   |  |                                      |  |   |  |                                      |
| 1. Black 8 Shadow Security Agency                  | √   |               | COMPLIED                             |                                      |                |                      |  |         |           |               |                                   |   |  |                                      |  |   |  |                                      |
| 2. Blue Armee Security & Investigation Corporation | √   |               | COMPLIED                             |                                      |                |                      |  |         |           |               |                                   |   |  |                                      |  |   |  |                                      |
| j. Conformity with Technical Specifications        | <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. Black 8 Shadow Security Agency</td> <td>√</td> <td></td> <td>COMPLIED</td> </tr> <tr> <td>2. Blue Armee Security &amp; Investigation Corporation</td> <td>√</td> <td></td> <td>COMPLIED</td> </tr> </tbody> </table>   |               |                                      |                                      | Name of Bidder | Status of Compliance |  | Remarks | Compliant | Non-Compliant | 1. Black 8 Shadow Security Agency | √ |  | COMPLIED                             | 2. Blue Armee Security & Investigation Corporation | √ |  | COMPLIED                             |
| Name of Bidder                                     | Status of Compliance  |               | Remarks                              |                                      |                |                      |  |         |           |               |                                   |   |  |                                      |  |   |  |                                      |
|  | Compliant   | Non-Compliant |                                      |                                      |                |                      |  |         |           |               |                                   |   |  |                                      |  |   |  |                                      |
| 1. Black 8 Shadow Security Agency                  | √   |               | COMPLIED                             |                                      |                |                      |  |         |           |               |                                   |   |  |                                      |  |   |  |                                      |
| 2. Blue Armee Security & Investigation Corporation | √   |               | COMPLIED                             |                                      |                |                      |  |         |           |               |                                   |   |  |                                      |  |   |  |                                      |

| k. Omnibus Sworn Statement                         | Name of Bidder                    |   | Status of Compliance |               | Remarks  |
|--|-----------------------------------|---|----------------------|---------------|----------|
|  |                                   |   | Compliant            | Non-Compliant |          |
|  | 1. Black 8 Shadow Security Agency |   | √                    |               | COMPLIED |
| 2. Blue Armee Security & Investigation Corporation |                                   | √ |                      | COMPLIED      |          |

### FINANCIAL COMPONENT


As unanimously agreed by the BAC Members, the **Blue Armee Security & Investigation Corporation** which offered **Php2,869,236.48** was declared as the **lowest calculated bidder**. Further, the BAC Members instructed the Technical Working Group to schedule the post-qualification activity.

| a. Financial Bid | Name of Prospective Bidder                         | Bid Offer       | Remarks                  |
|------------------|--|-----------------|--------------------------|
|                  | 1. Black 8 Shadow Security Agency                  | Php2,890,770.12 |                          |
|                  | 2. Blue Armee Security & Investigation Corporation | Php2,869,236.48 | lowest calculated bidder |

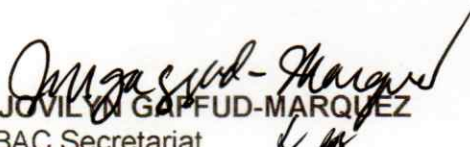
**ADJOURNMENT** Having no other matters for discussion, the meeting was adjourned at 11:52AM.

**CERTIFICATION** We certify that the foregoing is the true account of the Opening of Bids conducted on November 26, 2019.


**PREPARED BY**


  
**MARYGRACE C. JAQUILMAC**  
 BAC Secretariat  
 Date: November 26, 2019

**CERTIFIED CORRECT**

  
**ATTY. JOVILYN GAPPUD-MARQUEZ**  
 Head, BAC Secretariat

**APPROVED**

  
**Director PEDRO T. DEFENSOR, JR.**  
 BAC Member

  
**Chief, MELISSA C. SANTOS**  
 BAC Member

**ATTY. MONALIZA P. ARRIBA-JUAREZ**  
BAC Member *(on official travel) GJ*

*[Signature]*  
~~**ATTY. ELIZABETH O. BATONAN**~~  
~~BAC Vice-Chairman~~

~~**DED GIOVANNI T. PLATERO**~~  
~~BAC Chairman~~