



# COOPERATIVE DEVELOPMENT AUTHORITY

827 Aurora Blvd., Service Road, Brgy. Immaculate Conception Cubao, 1111 Quezon City, Philippines  
http://www.cda.gov.ph | helpdesk@cda.gov.ph | CDA Philippines



## CDA – Head Office Bids and Awards Committee (BAC) November 09, 2023 at 10:00AM to 2:00PM Via Google Meet

<b>TYPE OF MEETING</b>	<b>VIRTUAL OPENING OF BIDS</b>																
<b>PROJECT</b>	<b>PROCUREMENT OF SECURITY MANPOWER SERVICES AT CDA HEAD OFFICE FOR CY 2024 WITH CONTRACT NO. CDA GOODS-2023-03</b>																
<b>APPROVED BUDGET FOR THE CONTRACT (ABC)</b>	<b>THREE MILLION ONE HUNDRED SIXTY THOUSAND PESOS (P3,480,000.00)</b>																
<b>ATTENDEES</b>	<table border="1"><tr><td><b>BIDS AND AWARDS COMMITTEE</b></td><td></td></tr><tr><td>1. Mr. Ray R. Elevazo 2. Atty. Ma. Lourdes P. Pacao 3. Ms. Mildred S. Esguerra 4. Mr. Augusto Salvador P. Balles 5. Mr. Inocencio M Malapit</td><td>Chairperson, BAC Vice-Chairperson Member, BAC Member, BAC Member, BAC</td></tr><tr><td><b>BAC SECRETARIAT</b></td><td></td></tr><tr><td>1. Mr. Elmer A. Bajado 2. Ms. Josie Villaver 3. Mr. Benjie R. Magdayo 4. Ms. Ma. Antonette A. Pimentel 5. Mr. Ronaldo G. Rivera 6. Mr. Romaine Niño P. Talucod</td><td>Member, BAC Secretariat Member, BAC Secretariat Member, BAC Secretariat Member, BAC Secretariat Member, BAC Secretariat Online Administrator Online Administrator, Alternate</td></tr><tr><td><b>TECHNICAL WORKING GROUP</b></td><td></td></tr><tr><td>1. Ms. Doris D. Teodoro 2. Mr. Angelo S. Bugarin 3. Ms. Marygrace C. Jaquilmac</td><td>Member, BAC TWG Member, BAC TWG Member, BAC TWG</td></tr><tr><td><b>OBSERVER:</b></td><td></td></tr><tr><td>1. Ms. Estela F. Salandanan</td><td>COA, Representative</td></tr></table>	<b>BIDS AND AWARDS COMMITTEE</b>		1. Mr. Ray R. Elevazo 2. Atty. Ma. Lourdes P. Pacao 3. Ms. Mildred S. Esguerra 4. Mr. Augusto Salvador P. Balles 5. Mr. Inocencio M Malapit	Chairperson, BAC Vice-Chairperson Member, BAC Member, BAC Member, BAC	<b>BAC SECRETARIAT</b>		1. Mr. Elmer A. Bajado 2. Ms. Josie Villaver 3. Mr. Benjie R. Magdayo 4. Ms. Ma. Antonette A. Pimentel 5. Mr. Ronaldo G. Rivera 6. Mr. Romaine Niño P. Talucod	Member, BAC Secretariat Member, BAC Secretariat Member, BAC Secretariat Member, BAC Secretariat Member, BAC Secretariat Online Administrator Online Administrator, Alternate	<b>TECHNICAL WORKING GROUP</b>		1. Ms. Doris D. Teodoro 2. Mr. Angelo S. Bugarin 3. Ms. Marygrace C. Jaquilmac	Member, BAC TWG Member, BAC TWG Member, BAC TWG	<b>OBSERVER:</b>		1. Ms. Estela F. Salandanan	COA, Representative
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<b>NAME OF BIDDERS/ REPRESENTATIVES</b>	<table border="1"> <thead> <tr> <th data-bbox="544 305 1066 431">Prospective Bidder</th> <th data-bbox="1066 305 1465 431">Representative</th> </tr> </thead> <tbody> <tr> <td data-bbox="544 431 1066 534">1. 157 RAPTOR SECURITY AGENCY</td> <td data-bbox="1066 431 1465 534">RIZZA JOY ACEBUCHÉ</td> </tr> <tr> <td data-bbox="544 534 1066 684">2. MARBAN SECURITY AND INVESTIGATION AGENCY CORPORATION, INC.</td> <td data-bbox="1066 534 1465 684">WILLIAM ADRIANO</td> </tr> <tr> <td data-bbox="544 684 1066 753">3. TELLUS SECURITY INC.</td> <td data-bbox="1066 684 1465 753">LIZA MELITANTE</td> </tr> </tbody> </table>	Prospective Bidder	Representative	1. 157 RAPTOR SECURITY AGENCY	RIZZA JOY ACEBUCHÉ	2. MARBAN SECURITY AND INVESTIGATION AGENCY CORPORATION, INC.	WILLIAM ADRIANO	3. TELLUS SECURITY INC.	LIZA MELITANTE				
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<b>CALL TO ORDER</b>	<p>The Bids and Awards Committee convened at 10:16AM. The BAC Chairman, Mr. Ray R. Elevazo lead the prayer before starting meeting. Thereafter, he instructed the BAC Secretariat to ascertain the quorum of the BAC and acknowledge the presence of all other attendees.</p> <p>After the declaration of quorum by Mr. Elmer A. Bajado, Mr Elevazo instructed the Secretariat to proceed with the agenda for the meeting.</p>												
<b>AGENDUM</b>	<p>The Opening of Bids for the PROCUREMENT OF SECURITY MANPOWER SERVICES FOR THE CY2024 WITH CONTRACT NO. CDA-GOODS-2023-003</p> <p>Dir. Esguerra moved the approval of the agenda as presented by the Secretariat which was duly seconded by Mr. Malapit.</p>												
<b>SUBMISSION OF BID DOCUMENT BY THE BIDDERS</b>	<p>The BAC On-line Administrator, Alternate Mr. Talucod was requested to recognize the bidders who registered and are present Opening of Bids with the following sequence of submission:</p> <table border="1"> <thead> <tr> <th data-bbox="523 1441 906 1533">Name of Bidder</th> <th data-bbox="906 1441 1209 1533">Date</th> <th data-bbox="1209 1441 1437 1533">Time of Submission</th> </tr> </thead> <tbody> <tr> <td data-bbox="523 1533 906 1648">1. 157 RAPTOR SECURITY AGENCY</td> <td data-bbox="906 1533 1209 1648">November 08, 2023</td> <td data-bbox="1209 1533 1437 1648">9:06 PM</td> </tr> <tr> <td data-bbox="523 1648 906 1832">2. MARBAN SECURITY AND INVESTIGATION AGENCY CORPORATION, INC.</td> <td data-bbox="906 1648 1209 1832">November 08, 2023</td> <td data-bbox="1209 1648 1437 1832">9:48 PM</td> </tr> <tr> <td data-bbox="523 1832 906 1935">3. TELLUS SECURITY INC.</td> <td data-bbox="906 1832 1209 1935">November 09, 2023</td> <td data-bbox="1209 1832 1437 1935">8:45 AM</td> </tr> </tbody> </table>	Name of Bidder	Date	Time of Submission	1. 157 RAPTOR SECURITY AGENCY	November 08, 2023	9:06 PM	2. MARBAN SECURITY AND INVESTIGATION AGENCY CORPORATION, INC.	November 08, 2023	9:48 PM	3. TELLUS SECURITY INC.	November 09, 2023	8:45 AM
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<b>A. REVIEW OF ELIGIBILITY AND TECHNICAL COMPONENT</b>													

Mr. Talucod, designated electronic Administrator, downloaded the file and successfully opened the zipped and PDF files of the Eligibility and Technical documents submitted by the 157 Raptor Security Agency, Marban Security and Investigation Agency Corporation, Inc. and Tellus Security Inc. respectively.

**a. Certificate of PhilGEPS Registration**

Name of Bidder	Status of Compliance		Remarks
	Compliant	Non-Compliant	
1. 157 RAPTOR SECURITY AGENCY	√		PhilGEPS Platinum Certificate Holder
2. MARBAN SECURITY AND INVESTIGATION AGENCY CORPORATION, INC.	√		PhilGEPS Platinum Certificate Holder
3. TELLUS SECURITY INC.	√		PhilGEPS Platinum Certificate Holder

**b. Registration Documents from DTI, SEC and CDA**

Name of Bidder	Status of Compliance		Remarks
	Compliant	Non-Compliant	
1. 157 RAPTOR SECURITY AGENCY	√		COMPLIED
2. MARBAN SECURITY AND INVESTIGATION AGENCY CORPORATION, INC.	√		COMPLIED
3. TELLUS SECURITY INC.	√		COMPLIED

2. Mayor's Permit for 2023	Name of Bidder	Status of Compliance		Remarks
		Compliant	Non-Compliant	
	1.157 RAPTOR SECURITY AGENCY	√		COMPLIED
	2.MARBAN SECURITY AND INVESTIGATION AGENCY CORPORATION, INC.	√		COMPLIED
	3.TELLUS SECURITY INC.	√		COMPLIED
3. Valid and Current Tax Clearance	Name of Bidder	Status of Compliance		Remarks
		Compliant	Non-Compliant	
	1. 157 RAPTOR SECURITY AGENCY	√		COMPLIED
	2. MARBAN SECURITY AND INVESTIGATION AGENCY CORPORATION, INC.	√		COMPLIED
	3.TELLUS SECURITY INC.	√		COMPLIED

**4. Statement of On-Going and Awarded But Not Yet Started Contracts**

Name of Bidder	Status of Compliance		Remarks
	Compliant	Non-Compliant	
1. 157 RAPTOR SECURITY AGENCY	√		COMPLIED
2. MARBAN SECURITY AND INVESTIGATION AGENCY CORPORATION, INC.	√		COMPLIED
3. TELLUS SECURITY INC.	√		COMPLIED

**5. Statement of Single Largest Completed Contracts Similar to the Contract to be Bid**

Name of Bidder	Status of Compliance		Remarks
	Compliant	Non-Compliant	
1. 157 RAPTOR SECURITY AGENCY	√		COMPLIED
2. MARBAN SECURITY AND INVESTIGATION AGENCY CORPORATION, INC.	√		COMPLIED
3. TELLUS SECURITY INC.	√		COMPLIED

**6. Bid Securing Declaration**

Name of Bidder	Status of Compliance		Remarks
	Compliant	Non-Compliant	
1. 157 RAPTOR SECURITY AGENCY	√		Notarized Bid Securing Declaration
2. MARBAN SECURITY AND INVESTIGATION AGENCY CORPORATION, INC.	√		Notarized Bid Securing Declaration
3. TELLUS SECURITY INC.	√		Notarized Bid Securing Declaration

**7. Conformity with the Schedule of Requirements**

Name of Bidder	Status of Compliance		Remarks
	Compliant	Non-Compliant	
1. 157 RAPTOR SECURITY AGENCY	√		Conformed with the prescribed format
2. MARBAN SECURITY AND INVESTIGATION AGENCY CORPORATION, INC.	√		Conformed with the prescribed format
3. TELLUS SECURITY INC.	√		Conformed with the prescribed format

**8. Conformity with Technical Specifications**

Name of Bidder	Status of Compliance		Remarks
	Compliant	Non-Compliant	
1. 157 RAPTOR SECURITY AGENCY	√		COMPLIED
2. MARBAN SECURITY AND INVESTIGATION AGENCY CORPORATION, INC.	√		COMPLIED
3. TELLUS SECURITY INC.	√		COMPLIED

**9. Omnibus Sworn Statement / Secretary's Certificate**

Name of Bidder	Status of Compliance		Remarks
	Compliant	Non-Compliant	
1. 157 RAPTOR SECURITY AGENCY	√		<b>Manuel M. Fayre Jr.</b> is the sole proprietor who will sign all the documents related to the Project
2. MARBAN SECURITY AND INVESTIGATION AGENCY CORPORATION, INC.	√		<b>William S. Adriano</b> is the authorized representative who will sign all the documents related to the Project
3. TELLUS SECURITY INC.	√		<b>Dennis Mescallado and Liza Militante</b> were appointed and designated to sign, execute, and deliver any and all

bidding documents with the Philippine Government

**10. Audited Financial Statement**

Name of Bidder	Status of Compliance		Remarks
	Compliant	Non-Compliant	
1. 157 RAPTOR SECURITY AGENCY	√		COMPLIED
2. MARBAN SECURITY AND INVESTIGATION AGENCY CORPORATION, INC.	√		COMPLIED
3. TELLUS SECURITY INC	√		COMPLIED

**11. Net Financing Contracting Capacity (NFCC)**

Name of Bidder	Status of Compliance		Remarks
	Compliant	Non-Compliant	
1. 157 RAPTOR SECURITY AGENCY	√ Php 28,698,617.00		NFCC is over and above the ABC
2. MARBAN SECURITY AND INVESTIGATION AGENCY CORPORATION, INC.	√ Php 575,712,456.80		NFCC is over and above the ABC
3. TELLUS SECURITY INC.	Php 314,619,146.39		NFCC is over and above the ABC


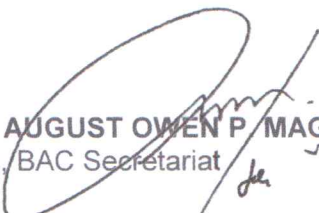


<p><b>APPROVAL OF THE SUBMITTED ELIGIBILITY AND TECHNICAL REQUIREMENTS</b></p>	<p>The BAC declared the Bidders, <b>157 Raptor Security Agency</b> and <b>Marban Security and Investigation Agency Corporation, Inc.</b> as eligible in their submitted Technical and Legal Requirements, thus, they are all qualified to participate in the opening of their financial documents.</p> <p>However, the BAC declares that the Secretary's Certificate submitted by the Tellus Security Inc. did <b>not passed</b> the requirement for its validity and therefore disqualified to continue the bidding process on the following grounds:</p> <ol style="list-style-type: none"> <li>1. The Board of TSI designated two (2) persons to represent the corporation to submit, to sign any and all bidding documents with Government of the Philippines (Liza Militante and Dennis Mescallado). Only the signature of Ms. Liza Militante appeared in all of the document submitted;</li> <li>2. In the Secretary's Certificate the surname of Ms. Liza is "<b>Militante</b>" while in other documents presented, the name of Ms. Liza is "<b>Melitante</b>", which to the BAC, in the absence of the proof that those two are the same person, is a different person.</li> </ol>
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**B. REVIEW OF FINANCIAL COMPONENT**

Mr. Talucod has successfully opened the zipped and PDF files of the Financial documents submitted by the bidders.

<p><b>a. Financial Bid</b></p>	<table border="1"> <thead> <tr> <th data-bbox="510 1167 906 1285">Name of Bidder</th> <th data-bbox="906 1167 1193 1285">Bid Offer</th> <th data-bbox="1193 1167 1501 1285">Remarks</th> </tr> </thead> <tbody> <tr> <td data-bbox="510 1285 906 1469">1. MARBAN SECURITY AND INVESTIGATION AGENCY CORPORATION, INC.</td> <td data-bbox="906 1285 1193 1469">PhP 3,125,538.50</td> <td data-bbox="1193 1285 1501 1469">Rank 1</td> </tr> <tr> <td data-bbox="510 1469 906 1576">2. 157 RAPTOR SECURITY AGENCY</td> <td data-bbox="906 1469 1193 1576">PhP 3,434,914.83</td> <td data-bbox="1193 1469 1501 1576">Rank 2</td> </tr> </tbody> </table>			Name of Bidder	Bid Offer	Remarks	1. MARBAN SECURITY AND INVESTIGATION AGENCY CORPORATION, INC.	PhP 3,125,538.50	Rank 1	2. 157 RAPTOR SECURITY AGENCY	PhP 3,434,914.83	Rank 2					
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<p><b>b. Duly Signed and Accomplished Price Schedule</b></p>	<table border="1"> <thead> <tr> <th data-bbox="510 1592 868 1756" rowspan="2">Name of Bidder</th> <th colspan="2" data-bbox="868 1592 1209 1644">Status of Compliance</th> <th data-bbox="1209 1592 1501 1756" rowspan="2">Remarks</th> </tr> <tr> <th data-bbox="868 1644 1038 1756">Compliant</th> <th data-bbox="1038 1644 1209 1756">Non-Compliant</th> </tr> </thead> <tbody> <tr> <td data-bbox="510 1756 868 1899">4. 157 RAPTOR SECURITY AGENCY</td> <td data-bbox="868 1756 1038 1899">√</td> <td data-bbox="1038 1756 1209 1899"></td> <td data-bbox="1209 1756 1501 1899">COMPLIED</td> </tr> <tr> <td data-bbox="510 1899 868 2018">5. MARBAN SECURITY AND INVESTIGATION</td> <td data-bbox="868 1899 1038 2018">√</td> <td data-bbox="1038 1899 1209 2018"></td> <td data-bbox="1209 1899 1501 2018">COMPLIED</td> </tr> </tbody> </table>			Name of Bidder	Status of Compliance		Remarks	Compliant	Non-Compliant	4. 157 RAPTOR SECURITY AGENCY	√		COMPLIED	5. MARBAN SECURITY AND INVESTIGATION	√		COMPLIED
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	<p>AGENCY CORPORATION, INC.</p>
<p><b>APPROVAL OF THE SUBMITTED FINANCIAL DOCUMENT</b></p>	<p>The BAC declared <b>Marban Security and Investigation Agency Corporation, Inc.</b> compliant and passed the financial document requirements.</p> <p>Conversely, Dir. Esguerra moved for the failure/non-compliant of the <b>157 Raptor Security Agency</b> who failed to submit specifically the required Price Schedule on the following reasons:</p> <ol style="list-style-type: none"> <li>1. The form did not comply with the prescribed format; and</li> <li>2. The documents were not signed as required.</li> </ol> <p>The motion was accordingly seconded by Mr. Balles, therefore, announced to have failed to comply with the requirements.</p>
<p><b>RESULT OF THE POST ASSESSMENT</b></p>	<p>No post assessment conducted.</p>
<p><b>DECLARATION OF THE LOWEST CALCULATED BIDDER</b></p>	<p>No declaration made.</p>
<p><b>INSTRUCTIONS FROM THE MEMBERS OF THE BAC</b></p>	<p>The Vice-Chairperson, Atty. Pacao instructed the Technical Working Group through Ms. Doris Teodoro to conduct the post-qualification activity. Further, the tentative date for the conduct of the post-qualification shall be on November 29, 2023.</p>
<p><b>ADJOURNMENT</b></p>	<p>Having no other matters for discussion, the post assessment/evaluation was adjourned at 2:28 PM.</p>
<p><b>CERTIFICATION</b></p>	<p>We certify that the foregoing is the true account of the Opening of Bids conducted on <b>November 09, 2023</b>.</p>
<p><b>PREPARED BY</b></p>	<p style="text-align: center;">   <b>MA. ANTONETTE A. PIMENTEL</b>            Member, BAC Secretariat   <b>Date:</b> <u>November 14, 2023</u> </p>
<p><b>CERTIFIED CORRECT</b></p>	<p style="text-align: center;">   <b>Atty. AUGUST OWEN P. MAGDATO</b>            Head, BAC Secretariat         </p>

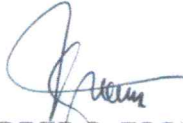
APPROVED



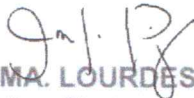
**INOCENCIO M. MALAPIT**  
BAC Member



**AUGUSTO SALVADOR P. BALLE**  
BAC Member



**MILDRED S. ESGUERRA**  
BAC Member



**Atty. MA. LOURDES P. PACAO**  
BAC Vice-Chairperson



**RAY R. ELE YAZU, CESE, MNSA**  
BAC Chairperson