



COOPERATIVE DEVELOPMENT AUTHORITY

827 Aurora Blvd., Service Road, Brgy. Immaculate Conception Cubao, 1111 Quezon City, Philippines
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MINUTES OF MEETING CDA Bids and Awards Committee (BAC) - Head Office Opening of Bids, March 19, 2024 at 10:00AM

Via Google Meet

TYPE OF MEETING	VIRTUAL OPENING OF BIDS	
PROJECT	PROCUREMENT OF FIREWALL SUBSCRIPTION FOR THE COOPERATIVE DEVELOPMENT AUTHORITY FOR CY 2024 WITH CONTRACT NO. CDA-GOODS-2024-02	
AMOUNT OF BUDGET FOR THE CONTRACT (ABC)	EIGHT MILLION THREE HUNDRED THOUSAND PESOS only (PhP 8,300,000.00), being the Approved Budget for the Contract	
ATTENDEES	BIDS AND AWARDS COMMITTEE	
	1. Mr. Ray R. Elevazo	Chairperson
	2. Mr. Augusto Salvador P. Balles	Member
	3. Mr. Inocencio M. Malapit	Member
	BAC SECRETARIAT	
1. Ms. Josie L. Villaver	Member	
2. Mr. Elmer B. Bajado	Member	
3. Ms. Ma. Antonette A. Pimentel	Member	
4. Mr. Ronaldo G. Rivera	Online Administrator	
5. Mr. Romaine Niño P. Talucod	Online Administrator, Alternate	
TECHNICAL WORKING GROUP		
1. Mr. Angelo S. Bugarin	Member	
2. Mr. Julio C. Casilan, Jr.	Member	
3. Ms. Marygrace C. Jaquilmac	Member	
OBSERVER/S		
1. Ms. Estela Salandanan	COA Representative	
2. COA Representative	COA Representative	



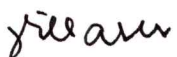



NAME OF BIDDER(S)/ REPRESENTATIVE (S)	Prospective Bidder		Representative		
	OSI SOLUTIONS INC.		LHEA A. EDMA		
CALL TO ORDER	The meeting commenced at 10:00 AM with an invocation led by Mr. Elevazo, the BAC Chairperson. Mr. Bajado, a member of the BAC Secretariat, acknowledged the members present, and a quorum was declared.				
AGENDA	As instructed by the BAC Chairperson, Mr. Bajado stated the agendum for the meeting, which was the Opening of Bids for the PROCUREMENT OF FIREWALL SUBSCRIPTION FOR THE COOPERATIVE DEVELOPMENT AUTHORITY FOR CY 2024 WITH CONTRACT NO. CDA-GOODS-2024-02 Mr. Balles moved for the approval of the sole agendum of the meeting and was seconded by Mr. Malapit.				
SUBMISSION OF BID DOCUMENTS BY THE BIDDER(S)	According to Mr. Talucod, OSI Solutions Inc. was the only bidder, and they submitted their bid documents on March 18, 2024, at 8:55 PM, which is within the deadline set. Mr. Elevazo requested the BAC Secretariat to proceed with the Opening of Bid Documents and the presentation of the details.				
A. REVIEW OF ELIGIBILITY AND TECHNICAL COMPONENT					
Mr. Talucod accessed and opened the zipped and PDF files containing the Eligibility and Technical requirements submitted by the only bidder, OSI Solutions Inc. The passwords are as follows: ZIPPED File Password: T3chDOcsOS! PDF Files Password: T3chDOcsOS!					
The following were the contents of the Technical component:					
a. PhilGEPS Certificate of Registration	Name of Bidder		Status of Compliance		Remarks
			Compliant	Non-Compliant	
OSI SOLUTIONS INC.		√			

b. Statement of Ongoing Government and Private Contracts Including Contracts Awarded but not yet Started	Name of Bidder	Status of Compliance		Remarks
		Compliant	Non-Compliant	
	OSI SOLUTIONS INC.	√		COMPLIED
c. Statement of Single Largest Completed Contract which is Similar in Nature	Name of Bidder	Status of Compliance		Remarks
		Compliant	Non-Compliant	
	OSI SOLUTIONS INC.	√		COMPLIED
d. Bid Securing Declaration Form	Name of Bidder	Status of Compliance		Remarks
		Compliant	Non-Compliant	
	OSI SOLUTIONS INC.	√		Notarized
e. Conformity with the Schedule of Requirements	Name of Bidder	Status of Compliance		Remarks
		Compliant	Non-Compliant	
	OSI SOLUTIONS INC.	√		COMPLIED
f. Conformity with Technical Specifications	Name of Bidder	Status of Compliance		Remarks
		Compliant	Non-Compliant	
	OSI SOLUTIONS INC.	√		COMPLIED

g. Omnibus of Sworn Statement	Name of Bidder	Status of Compliance		Remarks
		Compliant	Non-Compliant	
	OSI SOLUTIONS INC.	√		LHEA A. EDMA is the authorized representative who will sign all the documents related to the Project
h. Audited Financial Statements	Name of Bidder	Status of Compliance		Remarks
		Compliant	Non-Compliant	
	OSI SOLUTIONS INC.	√		COMPLIED
i. Net Financing Contracting Capacity (NFCC)	Name of Bidder	Status of Compliance		Remarks
		Compliant	Non-Compliant	
	OSI SOLUTIONS INC.	√		The NFCC of the lone bidder is Php478,886,164.30 which is over and above the ABC.
APPROVAL OF THE SUBMITTED ELIGIBILITY AND TECHNICAL REQUIREMENTS	<p>Mr. Elevazo requested a motion to accept the bid documents of OSI Solutions Inc. as presented.</p> <p>Mr. Malapit moved to approve the contents of the first envelope containing the eligibility and technical requirements of the lone bidder. This was seconded by Mr. Balles.</p>			
B. REVIEW OF FINANCIAL COMPONENT				
<p>Following the instructions of the BAC Chairperson, Mr. Bajado proceeded to the next step of the procurement process, which involved opening the Financial document of the only bidder.</p> <p>Mr. Talucod accessed the zipped and PDF files of the Financial documents submitted by OSI Solutions Inc. The passwords are as follows:</p>				

ZIPPED FILE PASSWORD: F!nanci@IOS!
 PDF FILES PASSWORD: F!naci@IOS!

a. Financial Bid	Name of Bidder	Bid Offer	Remarks
	OSI SOLUTIONS INC.	Php 8,226,600.00	The financial bid is lower than the ABC
APPROVAL OF THE CONTENT ON THE SUBMITTED FINANCIAL COMPONENT ENVELOPE	Mr. Malapit moved for the acceptance of the contents of the financial documents as presented which was duly seconded by Mr. Balles.		
ADJOURNMENT	The meeting was adjourned at 12:00 NOON.		

PREPARED AND CERTIFIED CORRECT	 JOSIE L. VILLAVER Member, BAC Secretariat April 1, 2024
APPROVED	 INOCENCIO M. MALAPIT BAC Member  AUGUSTO SALVADOR P. BALLE BAC Member  RAY R. ELEVAZO BAC Chairperson