

Bid Awarding Checklist

BID DETAILS			
Bid Reference No.		Bid Events Description	
5		Supply of IPMicrowave Radio equipment and services under LTE project	
SAP PR No.	Amount	SAP PR Date	Date Received
10212787	142,211.99	06 May 2013	12 May 2013 14:11
Budgeted		Company: GT	
EXECUTIVE SUMMARY			
<p>Supply of RTN 910 IP PDH MW Radio equipment and corresponding services under 2013 LTE Project.</p> <p>PR# 10212787 - Equipment</p> <p>PR#10212792-2811 - Services</p> <p>Request to award purchase of 5 hops of RTN 910 IP PDH MW Radio equipment and corresponding service to Huawei. This is to cater the access transport requirement of the LTE on Mindanao under 2013 LTE Project.</p> <p>Unit prices used for equipment are at par with our previous purchases. Same goes with the Services unit costs. No further discount availed. Prices used are already based on Nemesis price.</p> <p>Attached are the supporting documents for your reference:</p> <ol style="list-style-type: none">1. PR, Memo Approved by Robert Tan2. Nemesis Pricelist for services			
REMARKS / COMMENTS			
<p>Santiago, Edith C. May 14 2013 9:30PM</p> <p>Inabangan, Eleanor B. May 14 2013 8:23AM</p> <p>Martin, Corazon V. May 14 2013 7:22PM</p> <p>Quintos, Norben C May 14 2013 6:25PM ok</p>			
SUPPLY POSITION		SOURCING STRATEGY	
		<p>No. of Invited Bidders: 0</p> <p>No. of Bids Received: 0</p> <p>Tech. Compliance: 0</p> <p>CRC No.:</p>	

TYPE OF PURCHASE		PAYMENT TERMS			
SUPPORTING DOCUMENTS ATTACHED		BASIS FOR AWARDING			
Approved SAP PR PR#10212787 - MICROWAVE RADIO EQUIPMENT.pdf Approved Business Case Board Resolution Commercial Evaluation GLOBE MIN LTE Project (5 Hops Add'l) Equipment and Services.xlsx Negotiation Results Technical Evaluation Others		Lowest-Price Bidder Sole Source w/ LOA Approved Waiver of Competition Sole Source w/ Certificate of Sole Distributorship Compliance to Technical/ Functional Specifications Compliance to Delivery Lead-Time Others			
BID EVALUATION SUMMARY					
VENDOR / CRITERIA		HUAWEI INTERNATIONAL PTE. LTD. HUAWEI TECH PHILIPPINES, INC.			
Accreditation Status		Due For Renewal		Exempted	
Performance Rating		89		73	
Technical Compliance		Fully Compliant		Fully Compliant	
Commercial Compliance		Fully Compliant		Fully Compliant	
Contract Compliance		Fully Compliant		Fully Compliant	
ITEMS					
Item #		Item Details		PR No	
13		--- Enter New Item ---			
COMMERCIAL DETAIL					
Item Description Qty in base unit		BIDDER:		HUAWEI INTERNATIONAL PTE. LTD. HUAWEI TECH PHILIPPINES, INC.	
--- Enter New Item --- 1 lot		Value: Price: Currency Rank:		115,786.54 115,786.54 USD 1	
				1,104,583.85 1,104,583.85 PHP 1	
AWARDED TO					
Item #	Item Details	Vendor Name	Qty	Total	Ranking
13	--- Enter New Item ---	HUAWEI TECH PHILIPPINES, INC.	1	1,104,583.85	1
13	--- Enter New Item ---	HUAWEI INTERNATIONAL PTE. LTD.	1	115,786.54	1
NATURE OF SAVINGS			SAVINGS GENERATED		
			Accumulated Award Cost: 5,885,757.45 Savings Amount: 0.00 % Savings: 0		

PURCHASING

Prepared by / Date:

Inabangan, Eleanor B.

12 May 2013 14:11

Buyer

Reviewed By / Date:

Quintos, Norben C

14 May 2013 18:25

Purchasing Approver

BID APPROVING AUTHORITY

Approved By / Date:

Martin, Corazon V.

14 May 2013 19:22

Approver

Approved By / Date:

Santiago, Edith C.

14 May 2013 21:30

Approver