

Bid Awarding Checklist

BID DETAILS			
Bid Reference No.		Bid Events Description	
3		Supply of Equipment and Services under SL MW LTE Project	
SAP PR No.	Amount	SAP PR Date	Date Received
10212955	108,824.96	06 May 2013	09 May 2013 19:21
Budgeted		Company: GT	
EXECUTIVE SUMMARY			
<p>ThanksSupply of RNT950A equipment and corresponding services under 2013 LTE project in South Luzon.</p> <p>PR#10122973 - Equipment</p> <p>PR#10212976-3011 - Services</p> <p>Request to award purchase of RTN950A equipment and Part A and B service to Huawei.</p> <p>Purchase request is part of our 2013 LTE rollout project in South Luzon area. Unit prices used for equipment are at par with our previous purchases. Same goes with the Services unit costs.</p> <p>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 Tan 2. Price validation 			
REMARKS / COMMENTS			
<p>Santiago, Edith C. May 10 2013 11:54AM</p> <p>Martin, Corazon V. May 10 2013 11:22AM</p> <p>Quintos, Norben C May 10 2013 11:14AM ok</p> <p>Inabangan, Eleanor B. May 10 2013 11:00AM</p>			
SUPPLY POSITION		SOURCING STRATEGY	
Leverage		Manual Bidding	No. of Invited Bidders: 0 No. of Bids Received: 0 Tech. Compliance: 0 CRC No.:

TYPE OF PURCHASE		PAYMENT TERMS			
Goods and Services		Milestone Payment			
SUPPORTING DOCUMENTS ATTACHED		BASIS FOR AWARDING			
Approved SAP PR PR#10212955 - SL MW LTE PROJECT.pdf Approved Business Case Board Resolution Commercial Evaluation Commercial Tabulation_BOQ (Eqpt -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 TECH PHILIPPINES, INC.	HUAWEI TECHNOLOGIES CO.LTD			
Accreditation Status	Exempted	Due For Renewal			
Performance Rating	73	78			
Technical Compliance	Fully Compliant	Fully Compliant			
Commercial Compliance	Fully Compliant	Fully Compliant			
Contract Compliance	Fully Compliant	Fully Compliant			
ITEMS					
Item #	Item Details	PR No			
5	--- Enter New Item ---				
COMMERCIAL DETAIL					
Item Description Qty in base unit	BIDDER:	HUAWEI TECH PHILIPPINES, INC.	HUAWEI TECHNOLOGIES CO.LTD		
--- Enter New Item --- 1 pc	Value: Price: Currency Rank:	1,115,647.19 1,115,647.19 PHP 1	82,134.84 82,134.84 USD 1		
AWARDED TO					
Item #	Item Details	Vendor Name	Qty	Total	Ranking
5	--- Enter New Item --- ---	HUAWEI TECH PHILIPPINES, INC.	1	1,115,647.19	1
5	--- Enter New Item --- ---	HUAWEI TECHNOLOGIES CO.LTD	1	82,134.84	1
NATURE OF SAVINGS			SAVINGS GENERATED		
			Accumulated Award Cost: 4,507,241.14 Savings Amount: 0.00 % Savings: 0		

PURCHASING

Prepared by / Date:

Inabangan, Eleanor B.

09 May 2013 19:21

Buyer

Reviewed By / Date:

Quintos, Norben C

10 May 2013 11:14

Purchasing Approver

BID APPROVING AUTHORITY

Approved By / Date:

Martin, Corazon V.

10 May 2013 11:22

Approver

Approved By / Date:

Santiago, Edith C.

10 May 2013 11:54

Approver