

## Bid Awarding Checklist

BID DETAILS			
Bid Reference No.		Bid Events Description	
0		Ericsson BRAS2012	
SAP PR No.	Amount	SAP PR Date	Date Received
10212126	0.01	25 Apr 2013	02 May 2013 08:37
Budgeted		Company: GT	
EXECUTIVE SUMMARY			
<p>Request is for the payment of incremental 2012 support fees of Ericsson Smartedge 800 (BRAS) amounting to USD75,353.10</p> <p>This is part of agreement with Ericson that the voucher amounting to USD 258,191.88 will be used to pay for 2 TSA-related payments to Ericsson on:</p> <ul style="list-style-type: none"> <li>- BRAS 2012 support USD78,444</li> <li>- 2012 RAN SPMS spares USD58,339</li> </ul> <p>The remaining USD 81,409 from the voucher to be deducted from USD 1.973M TSA 2013</p> <p>Awarding the PO to Ericsson (Phils) being the source of expertise for this services.</p> <p>New PO amount is free of charge.</p> <p>Memo Approved by Robert Tan.</p>			
REMARKS / COMMENTS			
<p>Quintos, Norben C May 2 2013 10:10AM ok Inabangan, Eleanor B. May 2 2013 8:41AM</p>			
SUPPLY POSITION		SOURCING STRATEGY	
Leverage		Manual Bidding	<b>No. of Invited Bidders: 0</b> <b>No. of Bids Received: 0</b> <b>Tech. Compliance: 0</b> <b>CRC No.:</b>
TYPE OF PURCHASE		PAYMENT TERMS	
Services Only		Upon Delivery	
SUPPORTING DOCUMENTS ATTACHED		BASIS FOR AWARDING	
<b>Approved SAP PR</b> PR#10212126.pdf		<b>Lowest-Price Bidder</b> <b>Sole Source w/ LOA Approved Waiver of Competition</b>	

<b>Approved Business Case</b> <b>Board Resolution</b> <b>Commercial Evaluation</b> Ericsson Proposal.pdf <b>Negotiation Results</b> <b>Technical Evaluation</b> <b>Others</b>	<b>Sole Source w/ Certificate of Sole Distributorship</b> <b>Compliance to Technical/ Functional Specifications</b> <b>Compliance to Delivery Lead-Time</b> <b>Others</b>
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## BID EVALUATION SUMMARY

<b>VENDOR / CRITERIA</b>	ERICSSON TELECOMMUNICATIONS, INC.
<b>Accreditation Status</b>	Exempted
<b>Performance Rating</b>	83
<b>Technical Compliance</b>	Fully Compliant
<b>Commercial Compliance</b>	Fully Compliant
<b>Contract Compliance</b>	Not-Applicable

## ITEMS

Item #	Item Details	PR No
1	--- Enter New Item ---	

## COMMERCIAL DETAIL

Item Description Qty in base unit	BIDDER:	ERICSSON TELECOMMUNICATIONS, INC.
--- Enter New Item --- 1 lot	Value: Price: Currency Rank:	0.01 0.01 PHP 1

## AWARDED TO

Item #	Item Details	Vendor Name	Qty	Total	Ranking
1	--- Enter New Item --- ---	ERICSSON TELECOMMUNICA TIONS, INC.	1	0.01	1

## NATURE OF SAVINGS

## SAVINGS GENERATED

Accumulated Award Cost:	<b>0.01</b>
Savings Amount:	<b>0.00</b>
% Savings:	<b>0</b>

## PURCHASING

Prepared by / Date:  <b>Inabangan, Eleanor B.</b> 02 May 2013 08:37 Buyer	Reviewed By / Date:  <b>Quintos, Norben C</b> 02 May 2013 10:10 Purchasing Approver
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## BID APPROVING AUTHORITY