

Bid Awarding Checklist

BID DETAILS			
Bid Reference No.		Bid Events Description	
1		Purchase of Femto Cell Equipment	
SAP PR No.	Amount	SAP PR Date	Date Received
10257374	20,259.11	15 Oct 2014	31 Oct 2014 15:06
Budgeted		Company: IC	
EXECUTIVE SUMMARY			
<p>1)Description</p> <p>a.Femto Cell equipment for the small scale solutions.</p> <p>b.This will address the indoor signal complaint of Enterprise Group and Residential clients.</p> <p>2)PR#10257374/LINE 10-30</p> <p>3)Sourcing Strategy</p> <p>a.WOC – NEC is our current vendor for Femto Cell equipment.</p> <p>b.Vendor was able to waive MOQ of 1,000 units (PO# 4540267944 for enterprise- March 13, 2014 / for residential PO# 4540233007-Dec. 28,2012).</p> <p>However, 7% (or USD\$ 29.45 per unit) delivery cost was not waived due to our PR requirement which has a total of 45 (delivery cost FOC for order of 1,000 units and above).</p> <p>4)Recommendation</p> <p>a)Offered price is based on the previous purchase.</p> <p>b)Recommended to Award purchase of equipment to NEC Corporation amounting to USD 20.259K .</p> <p>5)Supporting docs.</p> <p>a) Approved ePR package</p> <p>b) Proposal from NEC.</p>			
REMARKS / COMMENTS			

Quintos, Norben C

Nov 3 2014 9:25AM

ok

Rosaganan, Floricar Robledo

Nov 3 2014 9:05AM

please see revision and reply to questions, thank you

Quintos, Norben C

Nov 3 2014 8:01AM

pls. complete info in exec summ.

Martin, Corazon V.

Nov 3 2014 1:18PM

Quintos, Norben C.

Nov 3 2014 1:13PM

ok

Rosaganan, Floricar Robledo

Nov 1 2014 2:33AM

SUPPLY POSITION

Leverage

SOURCING STRATEGY

WOC

No. of Invited Bidders: 1

No. of Bids Received: 1

Tech. Compliance: 1

CRC No.:

TYPE OF PURCHASE

Goods Only

PAYMENT TERMS

Upon Delivery

SUPPORTING DOCUMENTS ATTACHED

Approved SAP PR

FEMTO PR -10257374.xlsx

Small Scale Memo.PDF

Approved Business Case

Board Resolution

Commercial Evaluation

Negotiation Results

Technical Evaluation

Others

BASIS FOR AWARDING

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

NEC CORPORATION

Accreditation Status

Exempted

Performance Rating

83

Technical Compliance

Fully Compliant

Commercial Compliance

Fully Compliant

Contract Compliance

ITEMS

Item #	Item Details	PR No			
3	Femto Cell Equipment	10257374			
COMMERCIAL DETAIL					
Item Description Qty in base unit		BIDDER:		NEC CORPORATION	
Femto Cell Equipment 1 lot		Value: Price: Currency Rank:		20,259.11 20.00 USD 0	
AWARDED TO					
Item #	Item Details	Vendor Name	Qty	Total	Ranking
3	Femto Cell Equipment	NEC CORPORATION	1	20,259.11	0
NATURE OF SAVINGS			SAVINGS GENERATED		
Cost Avoidance			Accumulated Award Cost: 906,736.99 Savings Amount: 0.00 % Savings: 0		
PURCHASING					
Prepared by / Date: Rosaganan, Floricar Robledo 31 Oct 2014 15:06 Buyer			Reviewed By / Date: Quintos, Norben C 03 Nov 2014 09:25 Purchasing Approver		
BID APPROVING AUTHORITY					
Approved By / Date: Quintos, Norben C. 03 Nov 2014 13:13 Approver			Approved By / Date: Martin, Corazon V. 03 Nov 2014 13:18 Approver		