

Bid Awarding Checklist

BID DETAILS			
Bid Reference No.		Bid Events Description	
7		Supply of U2000 and services under LTE project	
SAP PR No.	Amount	SAP PR Date	Date Received
10212737	335,195.70	07 May 2013	12 May 2013 18:46
Budgeted		Company: GT	
EXECUTIVE SUMMARY			
<p>Supply of U2000 NMS equipment and corresponding services under 2013 LTE project.</p> <p>PR#10212737 - Equipment</p> <p>PR#10212814 - Services</p> <p>Request to award purchase of U2000 NMS equipment and corresponding services to Huawei. Purchase request is part of our 2013 LTE rollout project.</p> <p>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. Nemesis Pricelist for services 			
REMARKS / COMMENTS			
<p>Briones, Carmeli Pauline M. May 17 2013 8:00AM</p> <p>Ricarte, Walter C. May 15 2013 2:44PM</p> <p>Martin, Corazon V. May 15 2013 2:10PM</p> <p>Quintos, Norben C May 14 2013 6:26PM ok- For Conditional PO issuance</p> <p>Inabangan, Eleanor B. May 12 2013 7:55PM</p>			
SUPPLY POSITION		SOURCING STRATEGY	

	No. of Invited Bidders: 0 No. of Bids Received: 0 Tech. Compliance: 0 CRC No.:				
TYPE OF PURCHASE			PAYMENT TERMS		
SUPPORTING DOCUMENTS ATTACHED			BASIS FOR AWARDING		
Approved SAP PR PR#1021737814 - LTE U2000 NMS.pdf Approved Business Case Board Resolution Commercial Evaluation LTE-NMS_Equipment.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	
18		--- Enter New Item ---			
COMMERCIAL DETAIL					
Item Description		BIDDER:		HUAWEI INTERNATIONAL	
Qty in base unit				PTE. LTD.	
--- Enter New Item ---		Value:		277,223.36	
1 lot		Price:		277,223.36	
		Currency		USD	
		Rank:		1	
				2,423,243.66	
				2,423,243.66	
				PHP	
				1	
AWARDED TO					
Item #	Item Details	Vendor Name	Qty	Total	Ranking
18	--- Enter New Item ---	HUAWEI INTERNATIONAL PTE. LTD.	1	277,223.36	1
18	--- Enter New Item ---	HUAWEI TECH PHILIPPINES, INC.	1	2,423,243.66	1
NATURE OF SAVINGS			SAVINGS GENERATED		

		Accumulated Award Cost: 13,870,627.86
		Savings Amount: 0.00
		% Savings: 0
PURCHASING		
Prepared by / Date:		Reviewed By / Date:
Inabangan, Eleanor B.		Quintos, Norben C
12 May 2013 18:46		14 May 2013 18:26
Buyer		Purchasing Approver
BID APPROVING AUTHORITY		
Approved By / Date:	Approved By / Date:	Approved By / Date:
Martin, Corazon V.	Ricarte, Walter C.	Briones, Carmeli Pauline M.
15 May 2013 14:10	15 May 2013 14:44	17 May 2013 08:00
Approver	Approver	Approver