

## Bid Awarding Checklist

BID DETAILS			
Bid Reference No.		Bid Events Description	
4		Supply of equipment and services for NCR CX600-X8 under LTE project	
SAP PR No.	Amount	SAP PR Date	Date Received
10212820	684,936.93	06 May 2013	10 May 2013 11:05
Budgeted		Company: GT	
EXECUTIVE SUMMARY			
<p>Supply of CX600-X8 equipment and corresponding services under 2013 LTE project.</p> <p>PR#10212820 - Equipment</p> <p>PR#10212835-2901 - Services</p> <p>Request to award purchase of 28 nodes of CX600-X8 equipment and installation services to Huawei. This will covers dimensioned LTE wireless traffic for the modernization of NCR transport under LTE 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"><li>1. PR, Memo Approved by Robert Tan</li><li>2. Commercial Tabulation</li></ol>			
REMARKS / COMMENTS			
<p>Briones, Carmeli Pauline M. May 17 2013 8:00AM</p> <p>Ricarte, Walter C. May 15 2013 2:41PM</p> <p>Martin, Corazon V. May 15 2013 2:13PM</p> <p>Quintos, Norben C May 14 2013 6:26PM ok</p> <p>Inabangan, Eleanor B. May 12 2013 6:30PM</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>			
<b>TYPE OF PURCHASE</b>		<b>PAYMENT TERMS</b>			
Goods and Services		Milestone Payment			
<b>SUPPORTING DOCUMENTS ATTACHED</b>		<b>BASIS FOR AWARDING</b>			
Approved SAP PR PR#10212820 - NCR CX600-X8 LTEPROJECT.pdf Approved Business Case Board Resolution Commercial Evaluation LTE_NCR_AG_Scenario 1_Equipment.xlsx LTE_NCR_AG_Scenario 1_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			
<b>BID EVALUATION SUMMARY</b>					
<b>VENDOR / CRITERIA</b>		HUAWEI INTERNATIONAL PTE. LTD. HUAWEI TECH PHILIPPINES, INC.			
<b>Accreditation Status</b>		Due For Renewal		Exempted	
<b>Performance Rating</b>		89		73	
<b>Technical Compliance</b>		Fully Compliant		Fully Compliant	
<b>Commercial Compliance</b>		Fully Compliant		Fully Compliant	
<b>Contract Compliance</b>		Fully Compliant		Fully Compliant	
<b>ITEMS</b>					
<b>Item #</b>		<b>Item Details</b>		<b>PR No</b>	
9		--- Enter New Item ---			
<b>COMMERCIAL DETAIL</b>					
<b>Item Description</b>		<b>BIDDER:</b>		HUAWEI INTERNATIONAL	
<b>Qty in base unit</b>				PTE. LTD.	
---		Value:		611,574.52	
1 pc		Price:		611,574.52	
		Currency		USD	
		Rank:		1	
				3,066,548.62	
				3,066,548.62	
				PHP	
				1	
<b>AWARDED TO</b>					
<b>Item #</b>	<b>Item Details</b>	<b>Vendor Name</b>	<b>Qty</b>	<b>Total</b>	<b>Ranking</b>
9	---	HUAWEI TECH	1	3,066,548.62	1
	---	PHILIPPINES,			
		INC.			
9	---	HUAWEI	1	611,574.52	1
	---	INTERNATIONAL			
		PTE. LTD.			

NATURE OF SAVINGS		SAVINGS GENERATED	
		Accumulated Award Cost:	<b>28,320,295.27</b>
		Savings Amount:	<b>0.00</b>
		% Savings:	<b>0</b>
<b>PURCHASING</b>			
Prepared by / Date:		Reviewed By / Date:	
<b>Inabangan, Eleanor B.</b>		<b>Quintos, Norben C</b>	
10 May 2013 11:05		14 May 2013 18:26	
Buyer		Purchasing Approver	
<b>BID APPROVING AUTHORITY</b>			
Approved By / Date:	Approved By / Date:	Approved By / Date:	
<b>Martin, Corazon V.</b>	<b>Ricarte, Walter C.</b>	<b>Briones, Carmeli Pauline M.</b>	
15 May 2013 14:13	15 May 2013 14:41	17 May 2013 08:00	
Approver	Approver	Approver	