

Bid Awarding Checklist

BID DETAILS			
Bid Reference No.		Bid Events Description	
10		Supply and installation of FTTx Equipment and services under NPD project	
SAP PR No.	Amount	SAP PR Date	Date Received
10210140 / 10210170	46,138.07	25 Apr 2013	24 May 2013 10:40
Budgeted		Company: GT	
EXECUTIVE SUMMARY			
<p>Supply of MA5600T equipment and corresponding services for Aston - Two Serendra Phase 3 under NPD project .</p> <p>PR#10210140 - Equipment</p> <p>PR#10210170 - Services</p> <p>Request to award purchase of FTTx (MA5600T) equipment and corresponding service to Huawei.</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 Evelyn Macatangay 2. Commercial tabulation 			
REMARKS / COMMENTS			
<p>Inabangan, Eleanor B. May 24 2013 10:59AM</p> <p>Martin, Corazon V. May 24 2013 3:53PM</p> <p>Quintos, Norben C May 24 2013 3:50PM ok</p>			
SUPPLY POSITION		SOURCING STRATEGY	
		<p>No. of Invited Bidders: 0</p> <p>No. of Bids Received: 0</p> <p>Tech. Compliance: 0</p> <p>CRC No.:</p>	
TYPE OF PURCHASE		PAYMENT TERMS	
SUPPORTING DOCUMENTS ATTACHED		BASIS FOR AWARDING	
Approved SAP PR		<p>Lowest-Price Bidder</p> <p>Sole Source w/ LOA Approved Waiver of Competition</p>	

PR#10210140 - NPD PROJECT (ASTON - TWO SERENDRA PHASE 3).pdf Approved Business Case Board Resolution Commercial Evaluation Commercial Tabulation_Aston_Serendra_Serendra Phase 3.xls Negotiation Results Technical Evaluation Others RE VDSL Project.msg RE updated offer RE VDSL Project.msg	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
21	--- Enter New Item ---	

COMMERCIAL DETAIL

Item Description Qty in base unit	BIDDER:	HUAWEI INTERNATIONAL PTE. LTD.	HUAWEI TECH PHILIPPINES, INC.
--- Enter New Item --- 1 pc	Value: Price: Currency Rank:	43,068.23 43,068.23 USD 1	39,274.10 39,274.10 PHP 1

AWARDED TO

Item #	Item Details	Vendor Name	Qty	Total	Ranking
21	--- Enter New Item --- ---	HUAWEI INTERNATIONAL PTE. LTD.	1	43,068.23	1
21	--- Enter New Item --- ---	HUAWEI TECH PHILIPPINES, INC.	1	39,274.10	1

NATURE OF SAVINGS

SAVINGS GENERATED

Accumulated Award Cost:	1,817,690.52
Savings Amount:	0.00
% Savings:	0

PURCHASING

Prepared by / Date: Inabangan, Eleanor B. 24 May 2013 10:40 Buyer	Reviewed By / Date: Quintos, Norben C 24 May 2013 15:50 Purchasing Approver
BID APPROVING AUTHORITY	
Approved By / Date: Martin, Corazon V. 24 May 2013 15:53 Approver	Approved By / Date: Santiago, Edith C. Approver