

Bid Awarding Checklist

BID DETAILS			
Bid Reference No.		Bid Events Description	
11		Supply and installation of FTTx Equipment and services under NPD project	
SAP PR No.	Amount	SAP PR Date	Date Received
10210366 / 10210367	29,074.79	24 Apr 2013	24 May 2013 10:59
Budgeted		Company: GT	
EXECUTIVE SUMMARY			
<p>Supply of MA5600T equipment and corresponding services for Edades Tower and Garden Villas under NPD project .</p> <p>PR#10210366 - Equipment</p> <p>PR#10210367 - 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>Martin, Corazon V. May 24 2013 3:52PM</p> <p>Quintos, Norben C May 24 2013 3:51PM ok</p> <p>Inabangan, Eleanor B. May 24 2013 2:05PM</p>			
SUPPLY POSITION		SOURCING STRATEGY	
Leverage		<p>Manual Bidding</p> <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	
Goods and Services		<p>Milestone Payment</p> <p>Progress Billing</p>	
SUPPORTING DOCUMENTS ATTACHED		BASIS FOR AWARDING	

Approved SAP PR PR#10210366_NPD PROJECT (EDADES TOWER AND GARDEN VILLAS).pdf Approved Business Case Board Resolution Commercial Evaluation Commercial tabulation - Edades Tower and Grand Villas.xls Negotiation Results Technical Evaluation Others RE updated offer RE VDSL Project.msg RE VDSL Project.msg	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
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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
22	--- 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:	12,519.78 12,519.78 USD 1	39,274.10 39,274.10 PHP 1

AWARDED TO					
Item #	Item Details	Vendor Name	Qty	Total	Ranking
22	--- Enter New Item ---	HUAWEI INTERNATIONAL PTE. LTD.	1	12,519.78	1
22	--- Enter New Item ---	HUAWEI TECH PHILIPPINES, INC.	1	39,274.10	1

NATURE OF SAVINGS	SAVINGS GENERATED
	Accumulated Award Cost: 556,253.38 Savings Amount: 0.00 % Savings: 0

PURCHASING

Prepared by / Date:

Inabangan, Eleanor B.

24 May 2013 10:59

Buyer

Reviewed By / Date:

Quintos, Norben C

24 May 2013 15:51

Purchasing Approver

BID APPROVING AUTHORITY

Approved By / Date:

Martin, Corazon V.

24 May 2013 15:52

Approver