

Bid Awarding Checklist

BID DETAILS			
Bid Reference No.		Bid Events Description	
6		Supply and equipment for NLZ AN - Batch 2 under LTE Project	
SAP PR No.	Amount	SAP PR Date	Date Received
10212858	50,507.17	06 May 2013	12 May 2013 15:06
Budgeted		Company: GT	
EXECUTIVE SUMMARY			
<p>Supply of NLZ AN equipment and corresponding services under 2013 LTE project in North Luzon.</p> <p>PR#10212858 - Equipment</p> <p>PR#10212906-2914 / 2925-2935 - Services</p> <p>Request to award purchase of ATN950B equipment and Part A-C services to Huawei. This will cater the wireless transport requirement under LTE project in North Luzon.</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 Tan2. Commercial Tabulation			
REMARKS / COMMENTS			
<p>Inabangan, Eleanor B. May 15 2013 8:24AM DONE</p> <p>Santiago, Edith C. May 15 2013 6:36PM</p> <p>Martin, Corazon V. May 15 2013 5:37PM</p> <p>Quintos, Norben C May 15 2013 5:22PM ok</p> <p>Quintos, Norben C May 14 2013 6:24PM Pls. check Bid Ref No. - 6?</p> <p>Inabangan, Eleanor B. May 12 2013 4:19PM</p>			

SUPPLY POSITION		SOURCING STRATEGY			
Leverage		Manual Bidding		No. of Invited Bidders: 0 No. of Bids Received: 0 Tech. Compliance: 0 CRC No.:	
TYPE OF PURCHASE		PAYMENT TERMS			
Goods and Services		Progress Billing			
SUPPORTING DOCUMENTS ATTACHED		BASIS FOR AWARDING			
Approved SAP PR PR#10212858 - NLZ AN EQUIPMENT.pdf Approved Business Case Board Resolution Commercial Evaluation ATN 950B Services_NLZ_Services.xlsx LTE_NLZ Batch 2_ ATN950B 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	
15		--- Enter New Item ---			
COMMERCIAL DETAIL					
Item Description		BIDDER:		HUAWEI INTERNATIONAL	
Qty in base unit				PHILIPPINES, INC.	
--- Enter New Item ---		Value:		42,562.77	
1 lot		Price:		42,562.77	
		Currency		USD	
		Rank:		1	
AWARDED TO					
Item #	Item Details	Vendor Name	Qty	Total	Ranking
15	--- Enter New Item ---	HUAWEI INTERNATIONAL	1	42,562.77	1
	---	PTE. LTD.			

15	--- Enter New Item ---	HUAWEI TECH PHILIPPINES, INC.	1	332,075.97	1
NATURE OF SAVINGS			SAVINGS GENERATED		
			Accumulated Award Cost: 2,089,620.43 Savings Amount: 0.00 % Savings: 0		
PURCHASING					
Prepared by / Date: Inabangan, Eleanor B. 12 May 2013 15:06 Buyer			Reviewed By / Date: Quintos, Norben C 15 May 2013 17:22 Purchasing Approver		
BID APPROVING AUTHORITY					
Approved By / Date: Martin, Corazon V. 15 May 2013 17:37 Approver			Approved By / Date: Santiago, Edith C. 15 May 2013 18:36 Approver		