

Bid Awarding Checklist

| BID DETAILS | | | |
|--|-----------|--|-------------------|
| Bid Reference No. | | Bid Events Description | |
| 2 | | Supply of Equipment and Services under South Luzon 2013 LTE (HT) | |
| SAP PR No. | Amount | SAP PR Date | Date Received |
| 10212973 | 84,438.58 | 08 May 2013 | 09 May 2013 15:33 |
| Budgeted | | Company: GT | |
| EXECUTIVE SUMMARY | | | |
| <p>Supply of Metro-E equipment and corresponding services under 2013 LTE project in South Luzon.</p> <p>PR#10122973 - Equipment</p> <p>PR#10212976-3011 - Services</p> <p>Request to award purchase of ATN950 equipment and corresponding service to Huawei.</p> <p>Purchase request is part of our 2013 LTE rollout project in South Luzon area. 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>Santiago, Edith C. May 10 2013 11:55AM</p> <p>Martin, Corazon V. May 10 2013 11:22AM</p> <p>Quintos, Norben C May 10 2013 11:13AM ok</p> <p>Inabangan, Eleanor B. May 9 2013 7:58PM</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 | | Upon Delivery | | | |
| SUPPORTING DOCUMENTS ATTACHED | | BASIS FOR AWARDING | | | |
| Approved SAP PR PR#10212973 - SOUTH LUZON 2013 LTE.pdf Approved Business Case Board Resolution Commercial Evaluation LTE SLZ AN 20130219 V2.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 TECH PHILIPPINES, INC. | HUAWEI TECHNOLOGIES CO.LTD | | | |
| Accreditation Status | Exempted | Due For Renewal | | | |
| Performance Rating | 73 | 78 | | | |
| Technical Compliance | Fully Compliant | Fully Compliant | | | |
| Commercial Compliance | Fully Compliant | Fully Compliant | | | |
| Contract Compliance | Fully Compliant | Fully Compliant | | | |
| ITEMS | | | | | |
| Item # | Item Details | PR No | | | |
| 4 | --- Enter New Item --- | | | | |
| COMMERCIAL DETAIL | | | | | |
| Item Description Qty in base unit | BIDDER: | HUAWEI TECH PHILIPPINES, INC. | HUAWEI TECHNOLOGIES CO.LTD | | |
| --- Enter New Item --- 1 pc | Value: Price: Currency Rank: | 489,631.94 489,631.94 PHP 1 | 72,724.73 72,724.73 USD 1 | | |
| AWARDED TO | | | | | |
| Item # | Item Details | Vendor Name | Qty | Total | Ranking |
| 4 | --- Enter New Item --- | HUAWEI TECHNOLOGIES CO.LTD | 1 | 72,724.73 | 1 |
| 4 | --- Enter New Item --- | HUAWEI TECH PHILIPPINES, INC. | 1 | 489,631.94 | 1 |
| NATURE OF SAVINGS | | | SAVINGS GENERATED | | |
| | | | Accumulated Award Cost: 3,492,654.22 Savings Amount: 0.00 % Savings: 0 | | |

PURCHASING

Prepared by / Date:

Inabangan, Eleanor B.

09 May 2013 15:33

Buyer

Reviewed By / Date:

Quintos, Norben C

10 May 2013 11:13

Purchasing Approver

BID APPROVING AUTHORITY

Approved By / Date:

Martin, Corazon V.

10 May 2013 11:22

Approver

Approved By / Date:

Santiago, Edith C.

10 May 2013 11:55

Approver