


OPEN OPPORTUNITIES

Input Bid ID
PHIL COUNCIL FOR IND., ENERGY AND EMERGING TECH. RES.& DEV.
Input Title
--Select Bussiness Category--
mm/dd/yyyy
<input type="button" value="Search"/> <input type="button" value="Clear"/>

 Export to Excel

Bid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publish Date	Closing Date	Contact Person	Agency/Document Link
151822	PHIL COUNCIL FOR IND., ENERGY AND EMERGING TECH. RES.& DEV.	PROCUREMENT OF CONSULTANCY SERVICES FOR THE DEVELOPMENT OF A VIRTUAL EXHIBIT PLATFORM FOR DOST-PCIEERD	Php 950,000.00	Shopping	Consultancy Services	2020-11-20 00:00:00	11/27/2020 10:00 AM	LEOD MARTIN B. PRESADO	https://drive.google.com/usp=drivesdkhttps://drive8oZErBjIw1KD6t61In96eC
152000	PHIL COUNCIL FOR IND., ENERGY AND EMERGING TECH. RES.& DEV.	PROCUREMENT OF JANITORIAL SUPPLIES	Php 263,000.00	Shopping	Janitorial Supplies	2020-11-20 00:00:00	11/27/2020 10:00 AM	LEOD MARTIN B. PRESADO	https://drive.google.com/usp=drivesdk
104182	PHIL COUNCIL FOR IND., ENERGY AND EMERGING TECH. RES.& DEV.	PROCUREMENT OF BIRTHDAY CAKES 138 PCS	Php 96,600.00	Shopping	Grocery Items	2020-11-10 00:00:00	2020-11-17 10:00:00	LEOD MARTIN B. PRESADO	https://drive.google.com/AWoS2fQrpwUm7v9nnhc
95560	PHIL COUNCIL FOR IND., ENERGY AND EMERGING TECH. RES.& DEV.	1. LABOR AND MATERIAL FOR SUPPLY, DELIVERY, AND INSTALLATION OF OFFICE PARTITION AND TABLE TOP FOR HR AND PROCUREMENT OFFICE 2. INSTALLATION OF 22 NODES STRUCTURED LAN CABLING SUPPLY AND TERMINATION AN	Php 956,221.00	Shopping	General Contractor	2020-11-09 00:00:00	2020-11-16 10:00:00	LEOD MARTIN B. PRESADO	https://drive.google.com/usp=drivesdk

Bid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publish Date	Closing Date	Contact Person	Agency/Document Link
95579	PHIL COUNCIL FOR IND., ENERGY AND EMERGING TECH. RES.& DEV.	PROCUREMENT OF PRINTER	Php 125,500.00	Shopping	Information Technology Parts & Accessories & Perip	2020-11-09 00:00:00	2020-11-16 10:00:00	LEOD MARTIN B. PRESADO	https://drive.google.com/usp=drivesdk
95445	PHIL COUNCIL FOR IND., ENERGY AND EMERGING TECH. RES.& DEV.	PROCUREMENT OF COMPLETE SET OF PCIEERD DOST IDENTIFICATION CARDS WITH LANYARDS	Php 69,190.00	Shopping	Office Supplies and Devices	2020-11-09 00:00:00	2020-11-16 10:00:00	LEOD MARTIN B. PRESADO	https://drive.google.com/usp=drivesdk

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PURCHASE REQUEST

PHILIPPINE COUNCIL FOR INDUSTRY, ENERGY AND EMERGING TECHNOLOGY RESEARCH AND DEVELOPMENT
4th and 5th Level, Science Heritage Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City, Metro Manila

Department/ Division: Research Information and Technology Transfer Division (RITTD) PR. No.: 184-20-5744 Date: November 3, 2020

Section / Project: SAI No.: Date:

Item No	Item Description	Quantity	Unit	Unit Cost	Total Cost
1	ALCOHOL 70% SOLUTION	500	bottle	130.00	65,000.00
2	ALCOHOL 70% SOLUTION	100	Gallon	650.00	65,000.00
3	DISINFECTANT SPRAY 400 GMS	100	piece	550.00	55,000.00
4	BATHROOM TISSUE ROLL 3 PLY (12 roll/pack)	100	pack	360.00	36,000.00
5	JUMBO ROLL TISSUE 3 PLY (12 roll/box)	30	box	1,400.00	42,000.00
Code #25 of APP Non-CSE 2020					
TOTAL					263,000.00

Purpose: For office use. Charged to Indirect Cost.

Charge to: ☐ PCIEERD-GAA ☐ MOOE ☐ CO ☒ Project Funds

Mode of Procurement: (Please check one)

☒ Alternative Mode

☐ Public Bidding

☐ Cash Advance

Signature:	Requested by:	Approved by:
Printed Name:	Russell M. Pili	Raul C. Sabularse 11/10/2020
Designation:	Chief Science Research Specialist	Deputy Executive Director

PURCHASE REQUEST

PHILIPPINE COUNCIL FOR INDUSTRY, ENERGY AND EMERGING TECHNOLOGY RESEARCH AND DEVELOPMENT
4th and 5th Level, Science Heritage Bldg., DOST Compound, Gen. Santos Ave., Bicutan, Taguig City, Metro Manila

Department/ Division: Research Information and Technology Transfer
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Charge to:	<input type="checkbox"/> PCIEERD-GAA <input type="checkbox"/> MOOE <input type="checkbox"/> CO	<input checked="" type="checkbox"/> Project Funds
Mode of Procurement: (Please check one) <input checked="" type="checkbox"/> Alternative Mode <input type="checkbox"/> Public Bidding <input type="checkbox"/> Cash Advance		
Requested by:	Approved by:	
Signature:		
Printed Name:	Russell M. Pili	Raul C. Sabularse 11/10/2020
Designation:	Chief Science Research Specialist	Deputy Executive Director

DEPARTMENT OF SCIENCE AND TECHNOLOGY

Project Line-Item Budget

CY 2020

Project Title

TBI 4.0: DOST-S.I.B.O.L. Labs: Startup Innovation and Business Opportunity Linkage Labs (A Collaboration Between UC Berkely Sutardja Center for Entrepreneurship and Technology and UP Los Banos Technology Transfer and Business Development)

Project Duration

January 01, to December 31, 2020 (Year 2 of 2 Yrs.)

Implementing Agency

University of the Philippines Los Banos (UPLB)

Project Leader

Mr. Glenn Baticados

Monitoring Agency

PCIEERD

I. PERSONNEL SERVICES (PS)

Counterpart Funding

UPLB

DOST-GIA

Direct Cost-Salary

624,000.00

Two (2) Project Development Officer II @ P36,637.20/mo x 12mos

879,292.80

One (1) Project Assistant III @ P27,525.60/mo x 12 mos.

330,307.20

One (1) Sci. Research Specialist II @ P40,300.80/mo x 12 mos.

483,609.60

Honoraria

One (1) Project Leader @ P8,800.00/mo x 12 mos.

105,600.00

One (1) Project Staff L2 @ P6,000.00/mo x 12 mos.

72,000.00

Indirect Cost-UPLB

One (1) Project Support Staff L2 @ P1,500/qtr x 4 qtrs.

6,000.00

One (1) Project Support Staff L1 @ P1,000/qtr x 4 qtrs.

4,000.00

Indirect Cost-PCIEERD

One (1) Project Coordinator @ P4,400.00/qtr. x 4 qtrs.

17,600.00

One (1) Project Support Staff L2 @ P1,500/qtr x 4 qtrs.

6,000.00

One (1) Project Support Staff L1 @ P1,000/qtr x 4 qtrs.

4,000.00

Sub-total for PS

624,000.00

1,908,409.60

II. MAINTENANCE and OTHER OPERATING EXPENSES (MOOE)

Direct Cost

Traveling Expenses

Local

30,000.00

300,000.00

Foreign

-

812,341.80

Communication Expenses

50,000.00

30,000.00

Training Expenses

-

100,000.00

Supplies and Material Expenses

20,000.00

138,640.00

Printing and Binding Expenses

5,000.00

60,000.00

Professional Services (Legal, Auditing, Consultancy)

25,000.00

300,000.00

Representation Expenses

-

200,000.00

Indirect Cost-UPLB

Utility Expenses

-

135,000.00

Supplies and Material Expenses

-

155,000.00

Indirect Cost-PCIEERD

Supplies and Material Expenses

-

80,000.00

Sub-total for MOOE

130,000.00

2,310,981.80

III. EQUIPMENT OUTLAY (EO)

Indirect Cost -PCIEERD

One (1) unit Desktop Computer

75,000.00

Sub-total for EO

754,000.00

75,000.00

GRAND TOTAL

754,000.00

4,294,391.40

* Chargeable against the following:

Y1 Savings as of 12/31/2019

CY 2020 DOST-GIA IIIb. 1.b

UPLB PCIEERD TOTAL

2,163,215.99

0.00

2,163,215.99

1,948,575.41

182,600.00

2,131,175.41

4,111,791.40

182,600.00

4,294,391.40

Certified Correct:

ARMELA K. RAZO
Chief, DOST-SPD

Approved for EXECOM:

ROWENA CRISTINA L. GUEVARA
Undersecretary for R&D

Date of approval: December 02, 2019

DEPARTMENT OF SCIENCE AND TECHNOLOGY

Project Line-Item Budget

CY 2020

Project Title : **TBI 4.0: Co-Incubation Program Between CDO B.I.T.E.S and Spring Valley Technology**
 Project Duration : March 01, 2020 to February 29, 2021 (Year 2 of 2 Yrs.)
 Implementing Agency : University of Science and Technology of Sounthern Philippines (USTP)
 Project Leader : Ms. Rhea Suzette Haguisan
 Monitoring Agency : PCIEERD

	Counterpart Funding	
	USTP	DOST-GIA
I. PERSONNEL SERVICES (PS)		
<u>Direct Cost-Salary</u>	504,000.00	
One (1) Project Development Office III @P50,590.80/mo x 12 mos.	-	607,089.60
Three (3) Project Dev. Officer I @ P26,779.20/mo x 12 mos.	-	964,051.20
<u>Honoraria</u>		
One (1) Project Leader @ P8,800.00/mo x 12 mos.	-	105,600.00
One (1) Project Staff L2 @ P6,000.00/mo x 12 mos.	-	72,000.00
<u>Indirect Cost-USTP</u>		
One (1) Project Support Staff L2 @ P1,500/qtr x 4 qtrs.	-	6,000.00
One (1) Project Support Staff L1 @ P1,000/qtr x 4 qtrs.	-	4,000.00
<u>Indirect Cost-PCIEERD</u>		
One (1) Project Coordinator @ P4,400.00/qtr. x 4 qtrs.	-	17,600.00
One (1) Project Support Staff L2 @ P1,500/qtr x 4 qtrs.	-	6,000.00
One (1) Project Support Staff L1 @ P1,000/qtr x 4 qtrs.	-	4,000.00
Sub-total for PS	504,000.00	1,786,340.80
II. MAINTENANCE and OTHER OPERATING EXPENSES (MOOE)		
<u>Direct Cost</u>		
Traveling Expenses -Local	-	388,159.24
Communication Expenses	200,000.00	25,000.00
Training Expenses	-	200,000.00
Supplies and Material Expenses	-	200,000.00
Utility Expenses	-	15,000.00
Printing and Binding Expenses	-	75,000.00
Advertising Expenses	20,000.00	-
Representation Expenses	35,000.00	200,000.00
Repair and Maintenance Expenses	200,000.00	-
Professional Services (Legal, Auditing,Consultancy)	-	100,000.00
<u>Indirect Cost-USTP</u>		
Utility Expenses	-	35,000.00
Supplies and Material Expenses	-	75,000.20
<u>Indirect Cost-PCIEERD</u>		
Traveling Expenses	-	110,856.76
Supplies and Material Expenses	-	80,000.00
Sub-total for MOOE	455,000.00	1,504,016.20
GRAND TOTAL	959,000.00	3,290,357.00 *

* Chargeable against the following:

Y1 Savings as of 11/30/2019


CY 2020 DOST-GIA IIIb. 1.b

USTP	PCIEERD	TOTAL
1,377,719.05	0.00	1,377,719.05
1,694,181.19	218,456.76	1,912,637.95
3,071,900.24	218,456.76	3,290,357.00

Certified Correct:


ARMELA K. RAZO
 Chief, DOST-SPD

Approved for EXECOM:


ROWENA/CRISTINA L. GUEVARA
 Undersecretary for R&D

Date of approval: February 20, 2020

DEPARTMENT OF SCIENCE AND TECHNOLOGY

Project Line-Item Budget

CY 2020

Project Title : **TBI 4.0: KITE: Knowledge, Innovation and Technopreneurship Towards Enterprise Development**
 Project Duration : March 01, 2020 to February 29, 2021 (Year 2 of 2 Yrs.)
 Implementing Agency : Batangas State University (BatSU)
 Project Leader : Engr. Albertson D. Amante
 Monitoring Agency : PCIEERD

	Counterpart Funding	
	BatSU	DOST-GIA
I. PERSONNEL SERVICES (PS)		
<u>Direct Cost-Salary</u>	1,080,000.00	
One (1) Science Research Specialist II @ P42,127.20/mo x 12 mos.	-	505,526.40
One (1) Univ. Research Associate II @ P35,132.40/mo x 12 mos.	-	421,588.80
<u>Honoraria</u>		
One (1) Project Leader @ P8,800.00/mo x 12 mos.	-	105,600.00
Two (2) Project Staff L3 @ P7,500.00/mo x 12 mos.	-	180,000.00
<u>Indirect Cost-BatSU</u>		
One (1) Project Support Staff L2 @ P1,500/qtr x 4 qtrs.	-	6,000.00
Two (2) Project Support Staff L1 @ P1,000/qtr x 4 qtrs.	-	8,000.00
<u>Indirect Cost-PCIEERD</u>		
One (1) Project Coordinator @ P4,400.00/qtr. x 4 qtrs.	-	17,600.00
One (1) Project Support Staff L2 @ P1,500/qtr x 4 qtrs.	-	6,000.00
One (1) Project Support Staff L1 @ P1,000/qtr x 4 qtrs.	-	4,000.00
Sub-total for PS	1,080,000.00	1,254,315.20
II. MAINTENANCE and OTHER OPERATING EXPENSES (MOOE)		
<u>Direct Cost</u>		
Traveling Expenses		
Local	-	250,000.00
Foreign	-	750,000.00
Communication Expenses	-	120,000.00
Repair and Maintenance of facilities	-	661,814.40
Supplies and Material Expenses	100,000.00	300,000.00
Utility Expenses	-	360,000.00
Training Expenses	-	200,000.00
Advertising Expenses	-	120,000.00
Printing and Binding Expenses	-	150,000.00
Representation Expenses	250,000.00	845,000.00
Professional Services		
activities related to mentoring	-	672,400.00
Digital Marketing	-	150,000.00
Other MOOE	1,100,000.00	-
<u>Indirect Cost-PCIEERD</u>		
Traveling Expenses	-	30,000.00
Supplies and Material Expenses	-	80,000.00
Sub-total for MOOE	1,450,000.00	4,689,214.40
III. CAPITAL/EQUIPMENT OUTLAY (EO)		
Two (2) units Smart TV (52") with Stand	-	158,600.00
Two (2) units Height Adjustable Standing Desk with dual Motor	-	60,000.00
<u>Indirect Cost- PCIEERD</u>		
One (1) unit Desktop Computer	-	75,000.00
Sub-total for MOOE		293,600.00
GRAND TOTAL	2,530,000.00	6,237,129.60 *

* Chargeable against the following:
 Y1 Savings as of 2/28/2020
 CY 2020 DOST-GIA IIib. 1.b

BatSU	PCIEERD	TOTAL
738,641.98	87,426.70	826,068.68
5,285,887.62	125,173.30	5,411,060.92
6,024,529.60	212,600.00	6,237,129.60

Certified Correct:


ARMELA K. RAZO
 Chief, DOST-SPD

Date of approval: February 20, 2020

Approved for EXECOM:


ROWENA CRISTINA L. GUEVARA
 Undersecretary for R&D

DEPARTMENT OF SCIENCE AND TECHNOLOGY

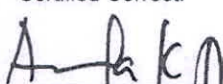
Project Line-Item Budget

CY 2020

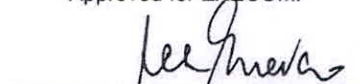
Project Title : **TBI 4.0: Upgrading and Capability Building-Enhancement of Animo Labs TBI**
 Project Duration : March 01, 2020 to February 29, 2021 (Year 2 of 2 Yrs.)
 Implementing Agency : De La Salle University (DLSU)
 Project Leader : Mr. Federico C. Gonzales
 Monitoring Agency : PCIEERD

	Counterpart Funding	
	DLSU	DOST-GIA
I. PERSONNEL SERVICES (PS)		
<u>Direct Cost-Salary</u>	924,000.00	
Four (4) Project Dev. Officer III @ P45,702/mo x 12 mos.	-	2,193,696.00
One (1) Project Assistant II @ P22,461.60/mo x 12 mos.	-	269,539.20
One (1) Project Assistant IV @ P31,792.80/mo x 12 mos.	-	381,513.60
One (1) Project Assistant I @ P19,538.40/mo x 12 mos.	-	234,460.80
One (1) Laboratory Technician I @ P17,208/mo x 12 mos.	-	206,496.00
<u>Honoraria</u>		
One (1) Project Leader @ P8,800.00/mo x 12 mos.	-	105,600.00
One (1) Project Staff L2 @ P6,000.00/mo x 12 mos.	-	72,000.00
<u>Indirect Cost-DLSU</u>		
One (1) Project Support Staff L2 @ P1,500/qtr x 4 qtrs.	-	6,000.00
One (1) Project Support Staff L1 @ P1,000/qtr x 4 qtrs.	-	4,000.00
<u>Indirect Cost-PCIEERD</u>		
One (1) Project Coordinator @ P4,400.00/qtr. x 4 qtrs.	-	17,600.00
One (1) Project Support Staff L2 @ P1,500/qtr x 4 qtrs.	-	6,000.00
One (1) Project Support Staff L1 @ P1,000/qtr x 4 qtrs.	-	4,000.00
Sub-total for PS	924,000.00	3,500,905.60
II. MAINTENANCE and OTHER OPERATING EXPENSES (MOOE)		
<u>Direct Cost</u>		
Traveling Expenses -Local	-	120,000.00
Communication Expenses	-	90,000.00
Transportation and Delivery Expenses	-	28,000.00
Supplies and Material Expenses	-	15,000.00
Printing and Binding Expenses	-	60,000.00
Representation Expenses	-	120,000.00
Rent Expenses	2,000,000.00	
Utility Expenses	120,000.00	-
Professional Services (Legal, Auditing, Consultancy)	-	1,944,000.00
<u>Indirect Cost-DLSU</u>		
Utility Expenses	-	35,000.00
Supplies and Material Expenses	-	75,000.00
<u>Indirect Cost-PCIEERD</u>		
Traveling Expenses	-	120,000.00
Supplies and Material Expenses	-	80,000.00
Sub-total for MOOE	2,120,000.00	2,687,000.00
GRAND TOTAL	3,044,000.00	6,187,905.60 *
	DLSU	PCIEERD
* Chargeable against the following:		
Y1 Savings as of 02/29/2020	326,848.94	80,000.00
CY 2020 DOST-GIA IIIb. 1.b	5,633,456.66	147,600.00
	5,960,305.60	227,600.00
		406,848.94
		5,781,056.66
		6,187,905.60

Certified Correct:


ARMELA K. RAZO
 Chief, DOST-SPD

Approved for EXECOM:


ROWENA CRISTINA L. GUEVARA
 Undersecretary for R&D

Date of approval: February 20, 2020