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OPEN OPPORTUNITIES

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Input BidID or Procuring Entity or Title

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#	Bid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publish Date	Closing Date	Contact Person	Agency Link
1	42257	PHIL COUNCIL FOR IND., ENERGY AND EMERGING TECH. RES.& DEV.	PROCUREMENT OF LAPTOP FOR FAD	Php 70,000.00	Shopping	Information Technology Parts & Accessories & Perip	2020-09-21 08:16:00	2020-09-28 10:00:00	LEOD MARTIN B. PRESADO	martinpresado.pcieerd@ps (martinpresado.pcieerd@ps)
2	42633	PHIL COUNCIL FOR IND., ENERGY AND EMERGING TECH. RES.& DEV.	PROCUREMENT OF LAPTOP FOR RITTD (Processor: Intel Core i7 10510U Processor Operating System: Windows 10 pro Memory: 16 GB LPDDR3 2133MHz SDRAM Onboard memory Display: 14.0" (16.9) LED-backlit FHD (192	Php 70,000.00	Shopping	Information Technology Parts & Accessories & Perip	2020-09-21 09:36:00	2020-09-28 10:00:00	LEOD MARTIN B. PRESADO	leodmartin.presado@ps (leodmartin.presado@ps)
3	42543	PHIL COUNCIL FOR IND., ENERGY AND EMERGING TECH. RES.& DEV.	PROCUREMENT OF LAPTOP FOR RITTD (Processor : 1.4GHz quad-core 8th generation Intel Core i5 processor ; Turbo Boost up to 3.9GHz Graphics : Intel Iris Plus Graphics 645 Memory : 8GB 2133MHz LPDDR3 memo	Php 160,000.00	Shopping	Information Technology Parts & Accessories & Perip	2020-09-21 09:15:00	2020-09-28 10:00:00	LEOD MARTIN B. PRESADO	leodmartin.presado@ps (leodmartin.presado@ps)

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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.: 184-20-5534

Date: August 4, 2020

Section / Project: Technology Transfer, Information Dissemination & Promotion

SAI No.:

Date:

Item No	Item Description	Quantity	Unit	Unit Cost	Total Cost
1	Laptop Processor: Intel Core i7 10510U Processor Operating System: Windows 10 pro Memory: 16 GB LPDDR3 2133MHz SDRAM Onboard memory Display: 14.0" (16.9) LED-backlit FHD (1920x1080) 60Hz Glare Panel w/ 72% NTSC w/ wide 178 viewing angles 14.0" (16.9) LED-backlit FHD (1920x1080) 60Hz Glare w/ 72% NTSC w/ wide 178 viewing angles 14.0" (16.9) LED-backlit FHD (1920x1080) 60Hz Anti-Glare Panel w/ 72% NTSC w/ wide 178 viewing angles Non Touch Graphic: NVIDIA GeForce MX250, with 2GB GDDR5 VRAM Storage: Solid state drive: 1TB PCIe Gen3 x4 SSD Keyboard: Illuminated chiclet keyboard Card Reader: Multi-format card reader (SD/MMC) WebCam: IR camera Networking: Wi-Fi, integrated Wi-Fi 6 (802.11 ax (2x2)) ; Bluetooth, Bluetooth 5.0 Interface: 1xType-C USB 3.1 (Gen2), 1xType-A USB 3.1 (Gen2), 1xType-A USB2.0, 1xHDMI, 1xmicro SD card, 1xAudio jack combo Audio: Built-in 1 W Stereo Speakers with Microphone, Support Alexa, Smart AMP, Supports Windows 10 Cortana with Voice, Harman Kardon Battery: 3-Cell 50 Wh Polymer Battery Power Adapter: Plug type:04 (mm) ; Output: 19V DC, 3.42 A, 65W ; Input: 100-240V AC, 50/60 Hz universal Dimensions: NB: 319 x 199 x 16.9 mm (WxDxH) Weight: NB: 1.15kg - 1.26kg with battery Security: BIOS user password protection	1	unit	70,000.00	70,000.00

TOTAL 70,000.00

Purpose: Purchase Laptop for office use (Charged to Indirect Cost of TECHNICOM MSP 2020).

Charge to:	<input type="checkbox"/> PCIEERD-GAA <input type="checkbox"/> MOOE <input type="checkbox"/> CO	<input checked="" type="checkbox"/> Project Funds
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Mode of Procurement: (Please check one)

☒ Alternative Mode☐ Public Bidding☐ Cash Advance

Requested by:	Approved by:
Signature:	Signature:
Printed Name: Jennifer Antonio	Printed Name: Russell M. Pili
Designation: Science Research Assistant	Designation: Chief Science Research Specialist

DEPARTMENT OF SCIENCE AND TECHNOLOGY
Project Line-Item Budget
CY 2020

Project Title : Technology Innovation for Commercialization (TECHNICOM) Program
Project Duration : January 01 to December 31, 2020 (12 months)
Project Leader : Engr. Edgar I. Garcia
Implementing Agency : Technology Application and Promotion Institute (TAPI)
Monitoring Agency : PCIEERD

	Counterpart Funding	
	TAPI	DOST -GIA
I. PERSONNEL SERVICES (PS)		
A. Direct Cost		
Salaries		
Three (3) SRS II @P40,300.80/mo. x 12 mos.	-	1,450,828.80
Two (2) PDO II @ P36,637.20/mo. x 12 mos.	-	879,292.80
Honoraria		
One (1) Project Leader at P8,800/mo. x 12 mos.	-	105,600.00
One (1) Project Staff Level 3 at P7,500/mo. x 12 mos.	-	90,000.00
One (1) Project Staff Level 2 at P6,000/mo. x 12 mos.	-	72,000.00
One (1) Project Staff Level 1 at P4,800/mo. x 12 mos.	-	57,600.00
One Hundred Thirty (130) S&T Consult x P3,000/consult.	-	390,000.00
B. Indirect Cost		
TAPI		
Five (5) Project Support Staff, Level 2 at P1,500/qtr x 4 qtrs.	-	30,000.00
PCIEERD		
One (1) Project Coordinator at P4,400/qtr x 4 qtrs.	-	17,600.00
One (1) Project Support Staff Level 2 at P1,500/qtr x 4 qtrs.	-	6,000.00
One (1) Project Support Staff Level 1 at P1,000/qtr x 4 qtrs.	-	4,000.00
Total for PS	-	3,102,921.60
II. MAINTENANCE AND OTHER OPERATING EXPENSES (MOOE)		
Traveling Expenses (Local)	100,000.00	350,000.00
Communication Expenses	50,000.00	200,000.00
Repair and Maintenance of Facilities		20,000.00
Supplies and Materials	50,000.00	329,678.40
Training Expenses	75,000.00	135,000.00
Printing and Publication Expenses	75,000.00	120,000.00
Representation Expenses	150,000.00	885,000.00
Rent Expenses		30,000.00
Professional Services		
Legal Services	-	25,000.00
Other Professional Services	-	1,375,539.67
Other MOOE		
Grant / Financial Assistance to be released to approved TECHNICOM Projects	-	9,205,503.29
Indirect Cost		
TAPI		
Utility Expenses	-	120,000.00
Supplies and Materials Expenses	-	50,000.00

PCIEERD

Supplies and Materials Expenses

	-	27,400.00
Total for MOOE	500,000.00	12,913,121.36

III. CAPITAL OUTLAY (CO)

One unit (1) Projector	-	25,000.00
One unit (1) Mirrorless Camera	-	150,000.00
Two units (2) Units Laptop	-	100,000.00

Indirect Cost PCIEERD

One unit (1) Projector	-	25,000.00
One unit (1) Laptop Computer	-	70,000.00
One unit (1) Desktop Computer	-	50,000.00

Total for EO	-	420,000.00
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GRAND TOTAL	500,000.00	16,436,042.96
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* Chargeable Against the following:

CY 2020 DOST-GIA IIIb.1.a

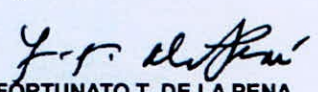
CY 2019 Savings as of 12/31/2019

	TAPI	PCIEERD	TOTAL
P 15,874,745.42	140,336.00		16,015,081.42
361,297.54	59,664.00		420,961.54
TOTAL	16,236,042.96	200,000.00	16,436,042.96

Certified Correct:


ROWENA CRISTINA L. GUEVARA
 Undersecretary for R&D

Approved for EXECOM:


FORTUNATO T. DE LA PENA
 Secretary

Date of EXECOM Approval: 17 December 2019