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OPEN OPPORTUNITIES

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#	BID ID	Procuring Entity	Procurement Title	Budget of Contract	Procurement Mode	Technical Category	Posting Date	Start Date	End Date	Contract Reference	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@pcieerd.gov.ph (martinpresado.pcieerd@pcieerd.gov.ph)
2	42905	PHIL COUNCIL FOR IND., ENERGY AND EMERGING TECH. RES.& DEV.	PROCUREMENT OF DESKTOP COMPUTER FOR ITDD (CPU: 8 core, 8 threads, 12MB cache, up to 4.7 GHz Storage: 256GB M.2 PCIe NVMe Solid State Drive + 1TB 7200 rpm 3.5" SATA Hard Drive RAM: 8GB (8GBx1) DDR4 266	Php 70,000.00	Shopping	Information Technology Parts & Accessories & Perip	2020-09-21 10:00:00	2020-09-28 10:00:00		LEOD MARTIN B. PRESADO	leodmartin.presado@pcieerd.gov.ph (leodmartin.presado@pcieerd.gov.ph)
3	42883	PHIL COUNCIL FOR IND., ENERGY AND EMERGING TECH. RES.& DEV.	PROCUREMENT OF EXTERNAL PORTABLE SOLID STATE DRIVE STORAGE, CAPACITY 1TB, 4 UNITS.	Php 56,000.00	Shopping	Information Technology Parts & Accessories & Perip	2020-09-21 10:21:00	2020-09-23 10:00:00		LEOD MARTIN B. PRESADO	leodmartin.presado@pcieerd.gov.ph (leodmartin.presado@pcieerd.gov.ph)
4	42816	PHIL COUNCIL FOR IND., ENERGY AND EMERGING TECH. RES.& DEV.	PROCUREMENT OF LAPTOP FOR ETDD (Display: Retina display, 13.3-inch (diagonal) LEDbacklit display with IPS technology; 2560-by 1600 native resolution at 227 pixels per inch with support for millions of	Php 160,000.00	Shopping	Information Technology Parts & Accessories & Perip	2020-09-21 10:08:00	2020-09-28 10:00:00		LEOD MARTIN B. PRESADO	leodmartin.presado@pcieerd.gov.ph (leodmartin.presado@pcieerd.gov.ph)

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: Industrial Technology Development Division (ITDD)

PR. No.: 184-20-5564

Date: August 19, 2020

Section / Project: Process

SAI No.:

Date:

Item No	Item Description	Quantity	Unit	Unit Cost	Total Cost
1	Desktop Computer Desktop Computer CPU: 8 core, 8 threads, 12MB cache, up to 4.7 GHz Storage: 256GB M.2 PCIe NVMe Solid State Drive + 1TB 7200 rpm 3.5" SATA Hard Drive RAM: 8GB (8GBx1) DDR4 2666MHz Graphics: NVIDIA GeForce GTX 1650 4GB GDDR5 Wireless: 802.11BGN + Bluetooth 4.0, 2.4 GHz Screen: at least 23 inches includes mouse and keyboard	1	unit	70,000.00	70,000.00

TOTAL 70,000.00

Purpose: For monitoring and evaluation. Chargeable against the project, "Establishment of the PTRI "Perfect Fit" Textile Product Development Center".

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:

Bianca Cataylo Ignacio

Niraliza Hipolito Escorial

Designation:

Science Research Specialist I

Chief Science Research Specialist

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: Industrial Technology Development Division (ITDD)		PR. No.: 184-20-5564		Date: August 19, 2020	
Section / Project: Process		SAI No.:		Date:	
Item No	Item Description	Quantity	Unit	Unit Cost	Total Cost
1	Desktop Computer Desktop Computer CPU: 8 core, 8 threads, 12MB cache, up to 4.7 GHz Storage: 256GB M.2 PCIe NVMe Solid State Drive + 1TB 7200 rpm 3.5" SATA Hard Drive RAM: 8GB (8GBx1) DDR4 2666MHz Graphics: NVIDIA GeForce GTX 1650 4GB GDDR5 Wireless: 802.11BGN + Bluetooth 4.0, 2.4 GHz Screen: at least 23 inches includes mouse and keyboard	1	unit	70,000.00	70,000.00
TOTAL					70,000.00
Purpose: For monitoring and evaluation. Chargeable against the project, "Establishment of the PTRI "Perfect Fit" Textile Product Development Center".					
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:		Bianca Cataylo Ignacio		Niraliza Hipolito Escorial	
Designation:		Science Research Specialist I		Chief Science Research Specialist	

DEPARTMENT OF SCIENCE AND TECHNOLOGY

Project Line Item Budget

CY 2020

Project Title: Establishment of the PTRI "Perfect Fit" Textile Product Development Center
Project Duration: 15 January 2018 to 30 June 2020
Project Leader: Director Celia B. Elumba
Implementing Agency: Philippine Textile Research Institute (PTRI)
Monitoring Agency: PCIEERD

DOST-GIA

	Year 2	1st Re-Alignment	2nd Re-Alignment	3rd Re-Alignment
I. PERSONAL SERVICES (PS)				
Direct Cost (Salaries)				
One (1) Science Research Specialist I @ 12-104.80/mo	348,825.60	312,480.00	433,593.60	500,118.83
One (1) Science Research Analyst @ 26,798.20/mo	290,577.60	258,395.40	358,014.60	408,822.26
Honoraria				
One (1) Project Leader @ 8,800/mo	105,600.00	105,600.00	105,600.00	105,600.00
One (1) Project Staff L2 @ 6,000/mo	72,000.00	72,000.00	72,000.00	54,913.57
One (1) Project Staff L1 @ 4,800/mo	57,600.00	57,600.00	57,600.00	51,385.64
Indirect Cost (Honoraria)				
PCIEERD				
One (1) Project Coordinator @ 4,400/mo	17,600.00	17,600.00	17,600.00	17,600.00
Two (2) Project Support Staff L2 @ 1,500/mo	12,000.00	12,000.00	12,000.00	12,000.00
PTRI				
One (1) Project Support Staff L2 @ 1,500/mo	6,000.00	6,000.00	6,000.00	6,000.00
One (1) Project Support Staff L1 @ 1,000/mo	4,000.00	4,000.00	4,000.00	4,000.00
Sub-Total	914,203.20	845,675.40	1,068,408.20	1,160,440.13
II. MAINTENANCE AND OPERATING EXPENSE (MOOE)				
A. Direct Cost				
Traveling Expenses				
Foreign	500,000.00	480,000.00	453,030.73	448,558.46
Local	100,000.00	25,000.00	43,470.00	40,276.00
Transportation and Delivery Expenses	10,000.00	50,000.00	70,000.00	44,059.00
Supplies and Materials Expenses				
Office Supplies	120,000.00	15,000.00	20,000.00	11,573.68
Other Supplies	46,500.00	170,953.40	214,088.00	100,278.31
Postage and Deliveries Expenses	10,000.00	3,000.00	3,000.00	0.00
Communication Expenses - Tel. and Mobile	8,500.00	8,500.00	9,300.00	9,000.00
Repair and Maintenance of Facilities	500,000.00	130,000.00	123,000.00	122,330.00
Utilities Expenses (Water and Power)	100,000.00	7,500.00	46,786.71	0.00
Printing and Binding Expenses	24,000.00	5,000.00	5,000.00	4,930.00
Supply Expenses	60,000.00	15,000.00	0.00	0.00
Representation Expenses	25,000.00	155,000.00	186,500.00	197,773.77
Professional Services - experts, consultants				
License software, and other fees	30,000.00	6,000.00	2,500.00	1,600.00
Other Professional Services	491,425.65	100,000.00	85,000.00	45,000.00
B. Indirect Cost				
PCIEERD				
Representation Expenses	40,000.00	40,000.00	40,000.00	-
Traveling Expenses	100,000.00	100,000.00	100,000.00	-
PTRI				
Supplies and Materials Expenses	60,000.00	10,000.00	10,000.00	9,600.00
Sub-Total	2,225,425.60	1,313,853.40	1,388,376.12	1,154,344.32
III. EQUIPMENT OUTLAY (EO)				
PTRI				
One (1) for Digital Cutter and Plotter	7,000,000.00	7,980,000.00	7,980,000.00	7,980,000.00
B. Indirect Cost				
PCIEERD				
One (1) Unit Laptop Computer				70,000.00
One (1) Lot Desktop Computer with accessories				70,000.00
Sub-Total	7,000,000.00	7,980,000.00	7,980,000.00	8,120,000.00
TOTAL	16,125,628.80	10,139,528.80	10,434,784.32	10,434,784.32

Certified Funds Available

JOSUE C. ROSAL
Accountant II, PTRI

Prepared by

CELIA B. ELUMBA
Project Leader

Approved by
DR. ENRICO C. PARINGIT
Executive Director, PCIEERD

Certified Funds Available

MARISSA G. DALAY
Chief Accountant, PCIEERD

Conformer

CELIA B. ELUMBA
Director IV, PTRI