

OPEN OPPORTUNITIES

*Kindly use Google Chrome Browser

Input Bid ID

PHIL COUNCIL FOR IND., ENERGY AND EMERGING TECH. RES.& DEV.

Input Title

--Select Bussiness Category--

mm/dd/yyyy

Search 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
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/file/cusp=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/file/cusp=drivesdk
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/file/cusp=drivesdk

Page No. Go

Disclaimer

The PS-PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. The mPhilGEPS only displays information provided for by its clients, and any queries regarding the information provided should be directed to the contact person/s of the concerned party.

Copyright © 2020. **EGP Development and Operations Division**. All rights reserved.

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: Finance & Administrative Division (FAD)	PR. No.: 184-20-5735	Date: October 30, 2020
---	----------------------	------------------------

Section / Project: Supply & Property Management Section	SAI No.:	Date:
---	----------	-------

Item No	Item Description	Quantity	Unit	Unit Cost	Total Cost
1	<p>Labor and Materials</p> <p>Supply, delivery, and installation of office partition and Table Top for HR and Procurement Office</p> <p>Partitions: · Nine (9) units Panel, Fabric with Glass Partition, 120Hx150Wx6cm Thick · 17 units Panel, Fabric with Glass Partition, 120Hx100Wx6cm Thick · Four (4) units Panel, Fabric with Glass Partition, 120Hx90Wx6cm Thick</p> <p>Table Top: · Nine (9) units Partition Table, woodgrain laminated top, 150Wx60D · Four (4) units Partition Table, woodgrain laminated top, 100Wx60D · Two (2) units Partition Table, woodgrain laminated top, 90Wx90D</p> <p>Specification: Trimming: All Aluminum on Anodized IN 6cm Thickness, All Aluminum system with multiple wires management horizontal and vertical.</p> <p>Frame: All aluminum in Anodized; clip type metal with outlet punch out provision; with gliders for floor leveling and with baseline guide for wire passage</p> <p>Base Cover Table Top: Board 25cm wood grain laminated</p>	1	lot	425,000.00	425,000.00

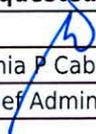
TOTAL	425,000.00
--------------	------------

Purpose: For Supply, delivery, and installation of Office Partition and Table Top for HR and Procurement Office

Charge to:	<input type="checkbox"/> PCIEERD-GAA	<input checked="" type="checkbox"/> Project Funds
	<input type="checkbox"/> MOOE <input type="checkbox"/> CO	

Mode of Procurement: (Please check one)

Alternative Mode Public Bidding Cash Advance

	Requested by:	Approved by:
Signature:		
Printed Name:	Sonia P. Cabangon	Raul C. Sabularse
Designation:	Chief Admin Officer	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: Finance & Administrative Division (FAD)	PR. No.: 184-20-5737	Date: October 30, 2020
---	----------------------	------------------------

Section / Project: Supply & Property Management Section	SAI No.:	Date:
---	----------	-------

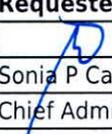
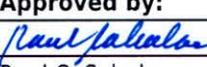
Item No	Item Description	Quantity	Unit	Unit Cost	Total Cost
1	Installation of 22 Nodes Structured LAN Cabling Supply and Termination and Electrical Works for HR and Procurement Office.	1	lot	531,221.00	531,221.00

TOTAL 531,221.00

Purpose: For Office Use

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)
 Alternative Mode Public Bidding Cash Advance

	Requested by:	Approved by:
Signature:		
Printed Name:	Sonia P Cabangon	Raul C. Sabularse
Designation:	Chief Admin Officer	Deputy Executive Director

