

NATIONAL ACADEMY OF SCIENCE AND TECHNOLOGY
NAME OF CONTRACTORS/SUPPLIERS/CONSULTANTS

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
1/08/18	2018-03	N/A	C-2018-01	Oasis Hotel	Lease of Venue for the 2018 RUPE Planning Meeting	7,580.00
1/09/18	2018-04	N/A	PO-2018-01	Mairish Transport	Van Rental for the Transportation of Resource Persons and NAST Staff for the RUPE-STI Hubs Planning Meeting in Clark, Pampanga on January 11-12, 2018	14,000.00
1/08/18	2018-06	N/A	PO-2018-03	LJB Printing Services	Printing of NAST Statement	7,500.00
1/10/18	2018-09	N/A	C-2018-02	Paras Beach Resort	Lease of Venue for the NAST Lecture Series and Symposium for the Youth in Region X	225,400.00
1/16/18	2018-011	N/A	PO-2018-04	Fisheries Irgan Samahan Sa Hanapbuhay (FISH) Primary Service Cooperative	Catering services for the Seminar-Workshop on Developing Ridge to Reef STI Hubs and Clusters in Southern Luzon	150,000.00
1/22/18	2018-013	N/A	C-2018-04	Hotel Jen Manila	Lease of Venue for the PSHC Planning Workshop	102,500.00
1/17/18	2018-014	N/A	PO-2018-05	Joy C. Samson Transport Services	Van rental for the transportation of NAST Acds, Speakers and Project Staff for the Seminar-Workshop on Developing Ridge to Reef S&T Innovation Hubs and Clusters in Southern Luzon	15,750.00
1/18/18	2018-015	N/A	C-2018-03	Hotel Jen Manila	Lease of Venue for the Stakeholder's Meeting on Training Objectives for Primary Care in the Philippines	67,500.00
1/29/18	2018-016	N/A	C-2018-06A	Eastern Telecommunication Philippines, Inc.	Dedicated Internet Service	240,000.00
1/29/18	2018-017	N/A	C-2018-06	Black Fiber Solutions, Corp.	Dedicated Server Hosting for NAST	200,000.00
1/24/18	2018-018	N/A	N/A	Coretravel, Inc.	Airfare for the Transportation of speakers and staff for the Seminar-Workshop on Developing S&T Innovation Hubs and Cluster in Central Visayas	31,919.00
1/05/18	2018-019	N/A	N/A	SM Prime Holdings, Inc.	Accommodation for trip to Panabo Manicature Park	11,400.00
1/25/18	2018-020	N/A	N/A	MR Travel Services, Inc.	Purchase of Ticket for Speakers Bureau and Meet Your Scientist Program	118,681.00
2/06/18	2018-022	N/A	C-2018-05	Quest Hotel and Conference Center Clark	Lease of Venue for RUPE Module 1 Training and Workshop in Region III	405,550.00
2/06/18	2018-023	N/A	PO-2018-07	Mairish Transport	Van rental for the Transportation of Speakers for RUPE Module 1 Training and Workshop in Region III on February 28 to March 1, 2018	14,000.00
2/09/18	2018-029	N/A	C-2018-07	Doque's Congie Haus	Lease of Venue for Speakers Bureau and Meet Your Scientist in Batanes"	82,800.00
2/09/18	2018-029	N/A	C-2018-08	Tawsen's Place Inn	Lease of Venue for Speakers Bureau and Meet Your Scientist in Batanes"	75,200.00
2/09/18	2018-030	N/A	N/A	Montebello Villa Hotel	Lease of Venue for Seminar-Workshop on Developing STI Hubs and Clusters in Central Visayas"	28,200.00
2/12/18	2018-031	2/13/18	PO-2018-10	Z Trends Giveaways	Fabrication of Customized Polo Shirts and Jackets	106,000.00
2/12/18	2018-032	2/13/18	PO-2018-09	Sonnet's Catering Services, Inc.	Catering Services for the Seminar-Workshop on Developing STI Hubs and Clusters in Central Visayas"	80,000.00
2/13/18	2018-033	2/14/18	PO-2018-14	16/35 MM Production Supply	Purchase of HP inks	88,900.00
2/14/18	2018-034	2/15/18	PO-2018-11	Z Trends Giveaways	Personalized Heavy Duty Retractable ID Badge Reel with Plastic Hard Case Protector	42,000.00
2/20/18	2018-035	N/A	PO-2018-27	Best Shot Printing	Printing of "NAST Bulletin No. 12" and "NAST Position on HB 2163"	16,380.00
1/18/18	2018-037	N/A	N/A	Mairish Transport	Van rental for the transportation for SCS Scientists Meeting	3,300.00
2/21/18	2018-038	N/A	PO-2018-25	Lodestar Press Inc.	Printing of Certificate for the 2018 Regional Scientific Meeting and Annual Scientific Meeting	36,210.00

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3/21/18	2018-039	N/A	PO-2018-12	Philstar Daily, Inc.	Obituary advertisement for +NS Bienvenido O. Juliano	46,267.20
2/21/18	2018-040	2/22/18	PO-2018-20	Z Trends Giveaways	Purchase of Conference Bags	107,200.00
2/22/18	2018-041	2/23/18	PO-2018-21	Meo & Cora's Eatery	Catering Services for Dialogue with NAST Scientists and Symposium for the Youth in Mulanay, Quezon	97,150.00
2/21/18	2018-042	N/A	PO-2018-15	Phases and Faces Wedding Essentials Inc.	Photo and Video Coverage of the necrological service and state funeral for the late +NS Bienvenido O. Juliano	19,800.00
2/22/18	2018-043	N/A	PO-2018-24	Mairish Transport	Van rental for the Transportation of NAST Members for the Mindanao Regional Scientific Meeting	7,000.00
2/20/18	2018-044	N/A	PO-2018-18	Mairish Transport	Van rental for the Transportation of Speakers and Staff for the Dialogue with NAST Scientists and Symposium for the Youth in Mulanay, Quezon	16,950.00
2/20/18	2018-045	N/A	N/A	Seven Wing Travel Unlimited Inc.	Plane fare of NAST Staff for the Regional Scientific Meeting Mindanao Cluster	64,649.00
2/23/18	2018-046	N/A	C-2018-10	Mallberry Suites Business Hotel	Lease of Venue for 2018 Mindanao Regional Scientific Meeting	1,232,750.00
2/22/18	2018-047	N/A	PO-2018-16	Mairish Transport	Van rental for Necrological Services for NS Bienvenido O. Juliano	6,000.00
2/26/18	2018-048	2/27/18	P-2018-26	Lodestar Press Inc.	Production of Token: NAST Journal	154,250.00
2/19/18	2018-049	N/A	C-2018-09	Kamhantik Hotel & Resort Corp.	Lease of Venue (Accommodation) for Dialogue with NAST Scientists and Symposium for the Youth in Mulanay, Quezon	58,200.00
2/23/18	2018-050	N/A	N/A	Salad Country (As Style)-T*	Catering Services for the Necrological Service and State Funeral for the NS Bienvenido O. Juliano	135,000.00
2/27/18	2018-051	N/A	PO-2018-23	Z Trends Giveaways	Printing of GAD Shirt	8,120.00
3/02/18	2018-053	3/03/18	PO-2018-32	Custommade Craft Center, Inc.	Personalized Certificate Holders	100,000.00
3/02/18	2018-054	3/03/18	PO-2018-28	LJB Printing Services	Printing of Mindanao Regional Scientific Meeting Souvenir Program	49,875.00
3/02/18	2018-055	3/03/18	PO-2018-29	Digital Dreams Artwerx	Rental of AV Equipment for the Mindanao Regional Scientific Meeting on March 12-13, 2018	63,000.00
2/28/18	2018-056	N/A	N/A	Seven Wing Travel Unlimited Inc.	Plane fare of NAST Staff for the Regional Scientific Meeting Mindanao Cluster	50,430.00
3/06/18	2018-059	N/A	PO-2018-30	Provantage Systems, Inc.	Purchase of HP Printer	9,450.00
3/12/18	2018-060	3/13/18	PO-2018-51	Ligt Energy Enterprise	Fabrication/Production of NAST Plaques and Trophies	280,000.00
3/12/18	2018-061	N/A	PO-2018-34	Mairish Transport	Van rental of speakers for SCS Orientation and Research Colloquium in Region VI on March 21, 2018	7,000.00
2/27/18	2018-063	N/A	N/A	Seven Wing Travel Unlimited Inc.	Plane fare of speakers for the Mindanao Regional Scientific Meeting	57,875.00
3/05/18	2018-064	N/A	N/A	Seven Wing Travel Unlimited Inc.	Plane fare of NAST Staff for the Regional Scientific Meeting Mindanao Cluster	83,883.00
3/07/18	2018-065	N/A	N/A	Seven Wing Travel Unlimited Inc.	Plane fare of NAST Staff for the Regional Scientific Meeting Mindanao Cluster	65,628.00
3/26/18	2018-066	3/27/18	PO-2018-36	LJB Printing Services	Printing of Visayas Regional Scientific Meeting Souvenir Program	42,000.00
3/27/18	2018-068	3/28/18	PO-2018-39	Philcopy Corporation	Digital Copier with Automatic Document Feeder	133,380.00
3/28/18	2018-069	N/A	PO-2018-35	Catgyan General Merchandise	Personalized Polo Shirts for Visayas Regional Scientific Meeting	44,880.00
4/02/18	2018-070	N/A	N/A	Seven Wing Travel Unlimited Inc.	Plane fare of NAST Secretariat for the Visayas Regional Scientific Meeting	62,245.00
3/20/18	2018-071	N/A	C-2018-13	L' Fisher Hotel	Lease of Venue & Accommodation for Visayas RSM	762,003.00
3-27-18	2018-072	N/A	C-2018-12	L' Fisher Hotel	Venue for the NAST Symposium for the Youth in Bacolod	84,000.00

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4/04/18	2018-073	N/A	PO-2018-37	Mairish Transport	Van rental for the transportation of NAST Staff re: Visayas Regional Scientific Meeting on April 11-12, 2018	3,500.00
4/03/18	2018-074	N/A	N/A	MR Travel Services, Inc.	Plane fare of NAST Members and Speakers for the Visayas Regional Scientific Meeting	86,488.00
4/04/18	2018-075	N/A	N/A	DMPC	Meals for 2018 DOST NSTW OSAA Board of Judges Meeting	3,311.00
4/06/18	2018-076	N/A	C-2018-15	Hotel Jen Manila	Lease of Vanue for 2018 DOST NSTW ORDA Paper Presentation	60,000.00
4/11/18	2018-077	N/A	C-2018-16	Hotel Jen Manila	Lease of Vanue for 2018 NESA Awarding Ceremony and NTSYS Paper Presentation	67,500.00
4/03/18	2018-078	N/A	PO-2018-38	Leo Vision	Rental of AV Equipment for the Visayas Regional Scientific Meeting on April 11-12, 2018	49,000.00
4/16/18	2018-79	N/A	C-2018-18	Royce Hotel & Casino	Lease of Venue for the Symposium for the Youth In Pampanga	102,000.00
2/13/18	2018-080	N/A	N/A	DMPC	Meals for NAST Membership Committee Meeting	1,980.00
4/20/18	2018-081	4/21/18	PO-2018-41	LJB Printing Services	Printing of Luzon Regional Scientific Meeting Souvenir Program	48,000.00
4/13/18	2018-082	N/A	C-2018-19	Royce Hotel & Casino	Lease of Venue for Luzon Regional Scientific Meeting	910,000.00
4/02/18	2018-083	N/A	N/A	DMPC	Meals for the NESA Board of Judges Meeting	3,201.00
4/25/18	2018-085	N/A	C-2018-20	Hotel Elizabeth Baguio	Lease of Venue for RUPE Module 1 Training and Workshop in Cordillera Administrative Region	300,000.00
4/27/18	2018-086	4/28/18	PO-2018-43	347 School Officer Supplies, Inc.	Purchase of Polo Shirts for Luzon Regional Meeting	64,990.00
4/02/18	2018-087	N/A	N/A	Seven Wing Travel Unlimited Inc.	Plane fare of NAST Members and Speakers for the Visayas Regional Scientific Meeting	115,755.00
4/06/18	2018-088	N/A	N/A	Seven Wing Travel Unlimited Inc.	Plane fare of NAST Members and Speakers for the Visayas Regional Scientific Meeting	73,570.00
4/30/18	2018-090	N/A	PO-2018-48	VJ Graphics Arts, Inc.	Printing of Souvenir Program for 2nd National Summit on Social Developments of Health: Attaining the Sustainable Development Goals by Intergrating Health in All Policies	21,000.00
5/02/18	2018-091	N/A	PO-2018-44	Mairish Transport	Van Rental for NAST Events in Clark, Pampanga	14,000.00
5/11/18	2018-093	N/A	PO-2018-50	Mairish Transport	Van Rental for the Transportation of Speakers and Secretariat for RUPE Module 1 Training and Workshop in CAR on May 23-26, 2018	23,300.00
5/30/18	2018-095	5/31/18	PO-2018-52	16/35 MM Production Supply	Purchase of Printer Inks	61,920.00
6/05/18	2018-096	N/A	PO-2018-56	Triplex Enterprises, Inc.	Purchase of Copy Paper	7,500.00
6/01/18	2018-097	N/A	PO-2018-62	Bestprint Creative Solutions Co.	Printing of Tarpaulins for NAST 40th Annual Scientific Meeting	10,200.00
6/04/18	2018-098	6/05/18	PO-2018-58	LJB Printing Services	Printing of NAST 40th Annual Scientific Meeting Souvenir program	79,000.00
6/05/18	2018-099	6/06/18	PO-2018-54	GSA Academic Regalia Shop	Production of Academic Gown (Toga) with Hood and Cap for the new Academicians	78,000.00
5/02/18	2018-100	N/A	PO-2018-45	The Brain Computer Corporation	Rental of AV Equipment for the Luzon Regional Scientific Meeting	50,000.00
6/05/18	2018-101	N/A	PO-2018-55	V.Y. Domingo Jewellers Inc.	Supply of Labor and Materials for the Production of Medals for the new Academicians	11,400.00
6/04/18	2018-102	6/05/18	PO-2018-63	Metamedia Information Systems Corp.	Fabrication of NAST Exhibits for the National Scientists	
6/18/18	2018-103	6/19/18	PO-2018-61	Knit & Tuck Merchandising	Purchase of Customized Conference Bag	268,800.00
6/18/18	2018-104	N/A	PO-2018-60	347 School Officer Supplies, Inc.	Personalized Heavy Duty Retractable ID Badge Reel with Plastic Hard Case Protector	43,500.00
6/19/18	2018-105	6/20/18	PO-2018-65	The Brain Computer Corporation	Rental of AV/IT Equipment for the NAST 40th Annual Scientific Meeting on July 11-12, 2018	109,776.00

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6/22/18	2018-106	6/23/18	PO-2018-68	Lodestar Press Inc.	Printing of NAST Notepad	46,750.00
6/18/18	2018-107	N/A	C-2018-23	Hotel Jen Manila	Lease of Venue for DOST 2018 NSTW Celebratory Lunch	50,000.00
6/18/18	2018-109	N/A	PO-2018-74	Biboy's Flower Shop	Flower Requirement for the NAST 40th ASM on July 11-12, 2018 at The Manila Hotek	23,500.00
6/26/18	2018-110	6/27/18	PO-2018-70	LJB Printing Services	Printing of NAST Transactions 2018 Vol. 40, Issue No. 1	87,500.00
6/26/18	2018-111	N/A	PO-2018-64	Imagepro Creative Works	Two-Day Photo and Video Coverage of the NAST 40th Annual Scientific Meeting and Awarding Ceremonies on July 11-12, 2018 at the Manila Hotel	44,000.00
6/26/18	2018-114	6/27/18	PO-2018-73	Philippine Integrated Advertising Agency (PIAA)	One Page Newspaper Advertising	149,587.00
6/13/18	2018-115	N/A	PO-2018-66	Bestprint Creative Solutions Co.	Printing of Graphics for the NAST Exhibits with adjustable X Banner Stand	9,240.00
5/29/18	2018-116	N/A	PO-2018-69	Imagepro Creative Works	Video Production with Voice and Musical Score for the 2018 NAST Awarding Ceremony	20,000.00
6/29/18	2018-117	N/A	PO-2018-71	Lodestar Press Inc.	Printing of ID for the NAST 40th ASM	7,275.00
6/29/18	2018-118	6/30/18	PO-2018-72	Printville Corporation	Printing of vinyl graphics for the NAST Exhibits	57,664.00
6/20/18	2018-119	N/A	C-2018-22	The Manila Hotel	NAST 40th Annual Scientific Meeting	2,497,000.00
7/02/18	2018-120	7/03/18	PO-2018-77	Group 5 Audio Visual System Corporation	Purchase of HP Printer inks and toners	219,380.00
7/02/18	2018-120	7/03/18	PO-2018-78	Group 5 Audio Visual System Corporation	Purchase of HP Printer inks and toners	16,200.00
6/21/18	2018-121	N/A	PO-2018-67	VJ Graphics Arts, Inc.	Printing of Flyers:NSTW Awardees Brochure	7,500.00
6/18/18	2018-122	N/A	PO-2018-67	VJ Graphics Arts, Inc.	Printing of Flyers:OYS Awardees Brochure	8,000.00
7/02/18	2018-123	7/03/18	PO-2018-86	Ynzal Marketing Corp.	Purchase of PDF Reader and Adobe Creative Cloud Licenses	125,600.00
7/03/18	2018-124	7/04/18	PO-2018-81	Lodestar Press Inc.	Production of Token: NAST Journal and Pocket Notebook	92,100.00
7/03/18	2018-125	7/04/18	PO-2018-76	Centrex Corporation	Rental of Exhibition Booths/Systems for the NAST 40th ASM	67,984.00
6/28/18	2018-126	N/A	C-2018-24	Hotel Jen Manila	Lease of Venue for SCS Orientation for Finance and Administrative Personnel of Various Government Agencies with SCS Scientists	78,000.00
6/06/18	2018-127	N/A	PO-2018-75	Mairish Transport	Van Rental for NAST 40th Annual Scientific Meeting	5,000.00
7/05/18	2018-128	N/A	PO-2018-79	Joy C. Samson Transport Services	Van Rental for the Seminar-Workshop on Research Opportunities on the Aquatic and Marine Resources of the Region on July 26-27, 2018 in Cauayan, Isabela	28,800.00
7/29/18	2018-129	N/A	C-2018-26	The Hotel Andrea	Accommodation for the Seminar-Workshop on Research Opportunities on the Aquatic and Marine Resource of the Region" on July 26-27, 2018 in Cauayan, Isabela	40,200.00
7/24/18	2018-129A	N/A	C-2018-25	Gonzaga Riverview Hotel and Resort	Lease of Venue for Speakers Bureau and Salinlahi Symposium Series on August 15-16, 2018 in Gonzaga, Cagayan	117,000.00
7/24/18	2018-130	N/A	N/A	Mairish Transport	Van rental for SCS Orientation for Finance and Administrative Personnel of various Government Agencies wit SCS Scientists on July 31, 2018	3,800.00
8/01/18	2018-131	N/A	PO-2018-82	LJB Printing Services	Printing of NAST Position Paper on Boracay Island and NAST Advisory Note No. 1	21,000.00
8/07/18	2018-133	N/A	PO-2018-84	Joy C. Samson Transport Services	Van Rental for the Seminar-Workshop on the Use of S&T for Improvement of Livelihood for Aytas in Bataan on August 11-12, 2018	14,600.00
8/15/18	2018-135	N/A	C-2018-27	MetroCentre Hotel & Convention Center	Lease of Venue for Salinlahi Symposium Series on September 20, 2018 in Bohol	97,740.00

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8/16/18	2018-137	N/A	C-2018-29	One Central Hotel and Suites Corp.	Lease of Venue for Regional Seminar-Workshop on Research Upgrading and Performance Evaluation – Module 2 in Region VII	222,000.00
8/20/18	2018-139	8/21/18	PO-2018-97	Compucare Center	Purchase of Computer Printers	75,225.00
8/20/18	2018-139	8/21/18	PO-2018-98	DEGtek Information Technology Solutions	Purchase of Computer Printer	17,728.00
8/20/18	2018-140	8/21/18	PO-2018-89	Safari Builders Inc.	Repair and Replacement of Damaged Parts of Glass Doors and Windows of NAST	60,000.00
8/23/18	2018-141	N/A	C-2018-30	The MetroCentre Hotel and Convention Center	Room Accommodation for the NAST Speakers Bureau in Bohol on September 19, 2018	42,280.00
8/23/18	2018-142	N/A	PO-2018-87	Mairish Transport	Van Rental for RUPE Module 1 Training and Workshop in Tagaytay on August 30-31, 2018	8,000.00
8/23/18	2018-143	N/A	C-2018-28	Reyna's The Haven & Gardens Food Catering Services, Inc.	Lease of Venue for the NAST Speakers Bureau on September 19, 2018 in Bohol	57,500.00
8/29/18	2018-144	N/A	PO-2018-88	Joy C. Samson Transport Services	Van rental for the Consultation Workshop on Biomass Production with the Ips of Morong Bataan in Bataan on September 1, 2018	7,300.00
9/04/18	2018-149	N/A	PO-2018-94	Veranda Suites	Accommodation of Speakers and Secretariat for the Dialogue with NAST Scientists and NAST Symposium for the Youth on September 17-18, 2018 in Catarman	28,680.00
9/10/18	2018-153	9/11/18	PO-2018-107	K.O.B.S. Customers First Trading Inc.	Purchase of Compact and Lightweight SLR-styled Mirrorless Camera	74,388.88
9/10/18	2018-154	9/11/18	PO-2018-102	Gold Valley Enterprises	Tree Trimming/Pruning Services	17,000.00
9/11/18	2018-157	N/A	PO-2018-105	Molave Hotel Corp.	Lease of Venue for the Dialogue with NAST Scientists and NAST Symposium for the Youth in Davao de Norte on September 24-25, 2018	121,000.00
9/11/18	2018-158	N/A	PO-2018-104	Big 8 Corporate Hotel	Accommodation of Speakers and Secretariat for the Dialogue with NAST Scientists and NAST Symposium for the Youth in Davao del Norte on September 24-25, 2018	48,582.00
9/13/18	2018-159	9/4/18	PO-2018-96	Paradise Alley Café & Catering Services	Catering Services for the Dialogue with NAST Scientists and NAST Symposium for the Youth in Catarman, Samar	93,600.00
9/12/18	2018-160	N/A	C-2018-31	Holiday Inn	Accommodation of speakers for the Forum on Standardizing and Optimizing Management of Bone Tissues Sarcoma through Collaboration across Discipline and across Agencies on September 29, 2018	45,000.00
9/12/18	2018-161	N/A	PO-2018-106	Creative Dishes and Recipes, Inc.	Catering Services for the Forum on Standardizing and Optimizing Management of Bone Tissues Sarcoma through Collaboration across Discipline & across Agencies on Sept. 29, 2018	31,875.00
8/28/18	2018-162	N/A	PO-2018-95	Electronics Information Solutions, Inc.	Avira Internet Security Suite	35,244.00
9/21/18	2018-163	N/A	PO-2018-108	Mairish Transport	Vehicle Rental for SCS Scientific Meeting on September 27, 2018	3,800.00
9/21/18	2018-165	N/A	PO-2018-110	Joy C. Samson Transport Services	Van Rental for the Workshop on Harnessing Science and Technology for Livelihood Improvement of the Ips of Luzon on October 6-7, 2018	32,000.00
9/24/18	2018-166	N/A	C-2018-33/37	Buena Cas Hosteria, Inc.	Hotel Accommodation of Resource Persons and Speakers for the 'Workshop on Harnessing Science and Technology for Livelihood Improvement of the IPS of Luzon	58,100.00

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10/03/18	2018-168	N/A	C-2018-34	Villa Isabela Hotel	Lease of Venue the Salinlahi Symposium Series in Sorsogon	83,000.00
10/11/18	2018-169	N/A	C-2018-36	N Hotel	Lease of Venue for SCS Orientation and Research Colloquium in Region X	100,000.00
10/10/18	2018-170	N/A	C-2018-35	Hotel Monticello	Accommodation of media guests for the Press Briefing of Joint Policy Workshop on Diagnostics in Southeast Asia on October 23-24, 2018	39,900.00
10/12/18	2018-172	N/A	PO-2018-123	Max's Kitchen, Inc.	Venue and Meals for Science and Information Forum 2018 "Caring for Our Carrying Capacity: Caring for our Galunggong (Roundscad) and Tilapia Fisheries for Food Security	53,895.00
10/15/18	2018-173	10/16/18	PO-2018-117	Rivera Mastercraft, Inc.	Fabrication of Plaques for the Awarding Ceremony of the DOST Intellectual Property Award	51,200.00
10/16/18	2018-174	N/A	PO-2018-111	Mairish Transport	Vehicle Rental for Seminar Series on Scientific Career System: Writing and Presenting Research Proposals on October 17, 2018 at BSWM, Quezon City	4,000.00
10/18/18	2018-178	N/A	C-2018-39	One Central Hotel and Suites Corp.	Lease of Venue for the Seminar-Workshop on Encouraging Partnerships in the Seaweed STI Ecosystem in Cebu City on November 7-8, 2018	238,800.00
10/24/18	2018-179		PO-2018-122	V.Y. Domingo Jewellers Inc.	Production of Medals and Brass Plates for Newly Conferred SCS Scientists	8,800.00
10/25/18	2018-180	N/A	PO-2018-119	Innogen Concepts Enterprise	Customized Wooden Swivel 4GB USB	27,500.00
10/22/18	2018-181	N/A	PO-2018-116	Mairish Transport	Van Rental for the Transportation of Speakers and Secretariat for the Salinlahi Symposium Series in Sorsogon on October 28, 2018	3,500.00
10/19/18	2018-182	N/A	PO-2018-115	Mairish Transport	Van Rental for the Transportation of Speakers and Secretariat for the SCS Orientation and Research Colloquium in Region X on October 25, 2018	7,000.00
10/31/18	2018-183	N/A	PO-2018-124	Mairish Transport	Van Rental for Science and Information Forum 2018 "Caring for Our Carrying Capacity: for our Galunggong (Roundscad) and Tilapia Fisheries for Food Security"	3,900.00
8/08/18	2018-185	N/A	N/A	MR Travel Services, Inc.	Airfare for Speakers Bureau and Salinlahi Symposium Series on August 15-18, 2018 Gonzaga, Cagayan	48,000.00
11/05/18	2018-186	N/A	C-2018-40	A & A Plaza Hotel	Lease of Venue for Training Workshop on Writing and Presenting Proposal Towards Building Science Culture in Palawan	187,628.75
11/09/18	2018-187	N/A	C-2018-49	Grand Astoria Hotel	Lease of Venue SCS Orientation and Research Colloquium in Region IX	42,800.00
11/09/18	2018-188	N/A	C-2018-46	Hotel Jen Manila	Lease of Venue for the Salinlahi Evolution Workshop	144,000.00
11/05/18	2018-189	N/A	C-2018-44	Hotel Jen Manila	Lease of Venue for Science Policy and Information Forum on HIV/AIDS on November 19, 2018	90,000.00
11/12/18	2018-190	11/13/18	PO-2018-130	Bonita's Lechon House	Catering Services for the Dialogue with NAST Scientists and Symposium for the Youth in Daet, Camarines Norte	116,805.00
10/18/18	2018-193	N/A	C-2018-43	Luxent Hotel	Lease of Venue for the 2018 Paper Presentation and Awarding Ceremony of the Magsaysay Future Engineers/Technologists Award	135,000.00
11/13/18	2018-194	N/A	C-2018-48	Hotel San Francisco	Lease of Venue for 1) SCS Orientation and Research Colloquium; and 2) Dialogue with NAST Scientists and NAST Symposium for the Youth in Catbalogan City, Samar	187,200.00
11/16/18	2018-196	11/17/18	PO-2018-135	Avecilla Trading	Purchase of Flash Drive for the Salinlahi Evolution Workshop	130,800.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
11/16/18	2018-198	11/17/18	PO-2018-134	Kingphil Printing Services	Printing of 2019 Desk Calendar	72,500.00
11/05/18	2018-199	N/A	C-2018-47	Philippine Carabao Center	Venue and Accommodation for the SCS Annual Scientists Meeting and 12th Scientific Symposium	149,750.00
10/29/18	2018-204	N/A	C-2018-41	Hotel Jen Manila	Lease of Venue for the 2018 Future Science Leaders Forum	402,500.00
10/12/18	2018-205	N/A	PO-2018-113	Bestprint Creative Solutions Co.	Printing of Tarpaulins for Joint Policy Workshop on Diagnostics in Southeast Asia	5,800.00
11/29/18	2018-207	N/A	PO-2018-138	Cavite State University	Lease of Venue for SCS Orientation and Research Colloquium in Region IV-A	59,875.00
11/28/18	2018-208	N/A	PO-2018-143	Mairish Transport	Van Rental of Speakers for 1) Speakers Bureau and 2) SCS Orientation and Research Colloquium on December 6, 2018 in Region X - Zamboanga City & Region XII - Koronadal City	14,000.00
12/07/18	2018-216	12/08/18	PO-2018-161	Custommade Crafts Center, Inc.	Personalized Certificate Holders	105,000.00
11/23/18	2018-214	N/A	PO-2018-142	The Farm and Carpenter Hill	Lease of Venue for 1) Speakers Bureau and 2) SCS Orientation and Research Colloquium in Region XIII	52,500.00
10/16/18	2018-234	N/A	PO-2018-112	Azitorsog, Inc.	Personalized ID Lanyard with Ziplock Protector	43,125.00
12/12/18	2018-222	12/13/18	PO-2018-155	Sunshine Officelink Venture Corp.	Purchase of Inks and Toners	206,297.00
12/17/18	2018-223	12/18/18	PO-2018-158	Concepcion-Carrier Air Conditioning Company	Supply of Air Conditioning Units at the NAST Office	196,920.00
12/20/18	2018-229	12/21/18	PO--2018-166	Zurbano Publishing and Printing Corp.	Printing of NAST Bulletins and NAST Statements	88,350.00
12/20/18	2018-231	12/21/18	PO-2018-165	Safari Builders Inc.	Repainting of NAST Offices	727,030.25