

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	Date Received (RFQ)
1/08/18	2018-03	N/A	C-2018-01	Oasis Hotel	Lease of Venue for the 2018 RUPE Planning Meeting on January 11-12, 2018	7,580.00	1/09/18
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	1/10/18
1/08/18	2018-06	N/A	PO-2018-03	LJB Printing Services	Printing of NAST Statement	7,500.00	1/15/18
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 on January 24-25, 2018	225,400.00	1/17/18
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 on January 30-31, 2018	150,000.00	1/18/18
1/22/18	2018-013	N/A	C-2018-04	Hotel Jen Manila	Lease of Venue for the PSHC Planning Workshop on January 29-30, 2018	102,500.00	1/22/18
1/17/18	2018-014	N/A	PO-2018-05	Joy C. Samson Transport Services	Van rental for the transportation of NAST Acads, 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	1/24/18
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. on February 1, 2018	67,500.00	1/24/18
1/29/18	2018-016	N/A	C-2018-06A	Eastern Telecommunication Philippines, Inc.	Dedicated Internet Service	240,000.00	1/30/18
1/29/18	2018-017	N/A	C-2018-06	Black Fiber Solutions, Corp.	Dedicated Server Hosting for NAST	200,000.00	1/30/18
1/24/18	2018-018	N/A	N/A	Coretravel, Inc.	Airfare for the Transportation of speakers & staff for the Seminar-Workshop on Developing S&T Innovation Hubs & Cluster in Central Visayas	31,919.00	1/30/18
1/05/18	2018-019	N/A	N/A	SM Prime Holdings, Inc.	Accommodation for trip to Panabo Manicature Park on January 9-10, 2018	11,400.00	1/30/18
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	1/30/18
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 on February 28 to March 1, 2018	405,550.00	2/06/18
2/06/18	2018-023	N/A	PO-2018-07	Mairish Transport	Van rental for the Transportation of Speakers for RUPE Module 1 Training & Workshop in Region III on February 28 to March 1, 2018	14,000.00	2/07/18
2/07/18	2018-024	2/08/18	PO-2018-08	LJB Printing Services	Printing of NAST Transactions 2017 Vol. 39, Issue No. 2	68,000.00	2/07/18
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" on Feb. 27-28, 2018	82,800.00	2/12/18
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" on Feb. 27-28, 2018	75,200.00	2/12/18
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" on February 19-20, 2018	28,200.00	2/12/18
2/12/18	2018-031	2/13/18	PO-2018-10	Z Trends Giveaways	Fabrication of Customized Polo Shirts & Jackets	106,000.00	2/12/18
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" February 19-20, 2018	80,000.00	2/12/18
2/13/18	2018-033	2/14/18	PO-2018-14	16/35 MM Production Supply	Purchase of HP inks	88,900.00	2/13/18
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	2/14/18
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	2/20/18
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
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	2/21/18
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
2/21/18	2018-040	2/22/18	PO-2018-20	Z Trends Giveaways	Purchase of Conference Bags	107,200.00	2/21/18
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 on March 5-6, 2018	97,150.00	2/22/18
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
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	2/23/18
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	2/23/18
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
2/23/18	2018-046	N/A	C-2018-10	Mallberry Suites Business Hotel	Lease of Venue for 2018 Mindanao Regional Scientific Meeting on March 12-13, 2018	1,232,750.00	2/26/18
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
2/26/18	2018-048	2/27/18	P-2018-26	Lodestar Press Inc.	Production of Token: NAST Journal	154,250.00	2/26/18

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount	Date Received (RFQ)
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 on March 5-6, 2018	58,200.00	2/28/18
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	2/28/18
2/27/18	2018-051	N/A	PO-2018-23	Z Trends Giveaways	Printing of GAD Shirt	8,120.00	2/28/18
3/02/18	2018-053	3/03/18	PO-2018-32	Custommade Craft Center, Inc.	Personalized Certificate Holders	100,000.00	3/02/18
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
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	3/02/18
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	3/07/18
2/28/18	2018-057	N/A	C-2018-11	Grand Xing Imperial Hotel	Lease of Venue for SCS Orientation and Research Colloquium in Region VI on March 21, 2018	99,550.00	3/08/18
3/06/18	2018-059	N/A	PO-2018-30	Provantage Systems, Inc.	Purchase of HP Printer	9,450.00	3/08/18
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
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	3/16/18
3/19/18	2018-062	N/A	C-2018-14	Dusit Thani Manila	Lease of Venue for IAP for Health Executive Meetings on May 18-22, 2018	1,337,000.00	3/19/18
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	3/22/18
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	3/22/18
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	3/22/18
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	3/26/18
3/27/18	2018-068	3/28/18	PO-2018-39	Philcopy Corporation	Digital Copier with Automatic Document Feeder	133,380.00	3/27/18
3/28/18	2018-069	N/A	PO-2018-35	Catgyan General Merchandise	Personalized Polo Shirts for Visayas Regional Scientific Meeting	44,880.00	3/27/18
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	4/05/18
3/20/18	2018-071	N/A	C-2018-13	L' Fisher Hotel	Lease of Venue & Accommodation for Visayas RSM on April 11-12, 2018	762,003.00	4/05/18
3-27-18	2018-072	N/A	C-2018-12	L' Fisher Hotel	Venue for the NAST Symposium for the Youth in Bacolod on April 10, 2018	84,000.00	4/05/18
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	4/05/18
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	4/05/18
4/04/18	2018-075	N/A	N/A	DMPC	Meals for 2018 DOST NSTW OSAA Board of Judges Meeting on April 4, 2018	3,311.00	4/06/18
4/06/18	2018-076	N/A	C-2018-15	Hotel Jen Manila	Lease of Venue for 2018 DOST NSTW ORDA Paper Presentation on April 18, 2018	60,000.00	4/06/18
4/11/18	2018-077	N/A	C-2018-16	Hotel Jen Manila	Lease of Venue for 2018 NESA Awarding Ceremony and NTSYS Paper Presentation on April 23, 2018	67,500.00	4/16/18
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	4/17/18
4/16/18	2018-079	N/A	C-2018-18	Royce Hotel & Casino	Lease of Venue for the Symposium for the Youth In Pampanga on May 8, 2018	102,000.00	4/19/18
2/13/18	2018-080	N/A	N/A	DMPC	Meals for NAST Membership Committee Meeting on February 13, 2018	1,980.00	4/19/18
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	4/20/18
4/13/18	2018-082	N/A	C-2018-19	Royce Hotel & Casino	Lease of Venue for Luzon Regional Scientific Meeting on May 9-10, 2018	910,000.00	4/23/18
4/02/18	2018-083	N/A	N/A	DMPC	Meals for the NESA Board of Judges Meeting on April 3, 2018	3,201.00	4/25/18
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 on May 24-25, 2018	300,000.00	4/27/18
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	4/27/18
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	4/27/18
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	4/27/18
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	4/30/18
5/02/18	2018-091	N/A	PO-2018-44	Mairish Transport	Van Rental for NAST Events in Clark, Pampanga	14,000.00	5/03/18
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	5/16/18
5/24/18	ITB	5/25/18	C-2018-21	Safari Builders Inc.	Fabrication And Installation Of National Scientist Commemorative Marker	1,440,008.00	5/24/18

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount	Date Received (RFQ)
5/30/18	2018-095	5/31/18	PO-2018-52	16/35 MM Production Supply	Purchase of Printer Inks	61,920.00	5/30/18
6/05/18	2018-096	N/A	PO-2018-56	Triplex Enterprises, Inc.	Purchase of Copy Paper	7,500.00	5/31/18
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
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	6/04/18
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	6/05/18
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
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	6/07/18
6/14/18	2018-102	6/15/18	PO-2018-63	Metamedia Information Systems Corp.	Fabrication of NAST Exhibits for the National Scientist	395,000.00	6/14/18
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
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
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	6/19/18
6/22/18	2018-106	6/23/18	PO-2018-68	Lodestar Press Inc.	Printing of NAST Notepad	46,750.00	6/22/18
6/18/18	2018-107	N/A	C-2018-23	Hotel Jen Manila	Lease of Venue for DOST 2018 NSTW Celebratory Lunch on July 17, 2018	50,000.00	6/25/18
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	6/25/18
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
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	6/27/18
6/26/18	2018-114	6/27/18	PO-2018-73	Philippine Integrated Advertising Agency (PIAA)	One Page Newspaper Advertising	149,587.00	6/27/18
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	6/29/18
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
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
6/29/18	2018-118	6/30/18	PO-2018-72	Printville Corporation	Printing of vinyl graphics for the NAST Exhibits	57,664.00	6/29/18
6/20/18	2018-119	N/A	C-2018-22	The Manila Hotel	NAST 40th Annual Scientific Meeting	2,497,000.00	6/29/18
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
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	7/02/18
6/21/18	2018-121	N/A	PO-2018-67	VJ Graphics Arts, Inc.	Printing of Flyers:NSTW Awardees Brochure	7,500.00	7/02/18
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
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	7/02/18
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
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	7/03/18
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 on July 31, 2018	78,000.00	7/04/18
6/06/18	2018-127	N/A	PO-2018-75	Mairish Transport	Van Rental for NAST 40th Annual Scientific Meeting	5,000.00	7/09/18
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	7/16/18
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	7/16/18
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	7/27/18
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 with SCS Scientists on July 31, 2018	3,800.00	7/30/18
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	8/01/18
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	8/06/18
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	8/15/18
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 on September 13-14, 2018	222,000.00	8/16/18
8/20/18	2018-139	8/21/18	PO-2018-97	Compucare Center	Purchase of Computer Printers	75,225.00	8/20/18
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

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount	Date Received (RFQ)
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	8/20/18
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	8/30/18
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	8/30/18
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	8/30/18
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	8/31/18
8/31/18	2018-146	N/A	PO-2018-100	Lodestar Press Inc.	Printing of PSHC Wrapper	7,750.00	8/31/18
9/23/18	2018-148	9/24/18	PO-2018-101	Lodestar Press Inc.	PSHC Organizer with Notebook	98,500.00	
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	9/04/18
9/10/18	2018-152	9/11/18	C-2018-45	Arlington Memorial Chapels, Inc.	Memorial/Funeral Services Package for Deceased National Scientists	395,000.00	9/10/18
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
9/10/18	2018-154	9/11/18	PO-2018-102	Gold Valley Enterprises	Tree Trimming/Pruning Services	17,000.00	9/10/18
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
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	9/11/18
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 on September 17-18, 2018	93,600.00	9/13/18
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	9/18/18
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	9/19/18
8/28/18	2018-162	N/A	PO-2018-95	Electronics Information Solutions, Inc.	Avira Internet Security Suite	35,244.00	9/19/18
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	9/24/18
9/21/18	2018-164	N/A	N/A	Coretravel, Inc.	Airfare for Resouce Persons of the Workshop on Harnessing Science and Technology for Livelihood Improvement of the IPs of Luzon	34,316.18	9/28/18
9/21/18	2018-165	N/A	PO-2018-110	Joy C. Samson Transport Services	Van Rental for the Workshop on Harnessing Science and Technlogy for Livelihood Improvement of the Ips of Luzon on October 6-7, 2018	32,000.00	9/28/18
9/24/18	2018-166	N/A	C-2018-33/37	Buena Casa 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 on October 6-7, 2018	58,100.00	9/28/18
10/03/18	2018-168	N/A	C-2018-34	Villa Isabela Hotel	Lease of Venue the Salinlahi Symposium Series in Sorsogon on October 25, 2018	83,000.00	10/05/18
10/11/18	2018-169	N/A	C-2018-36	N Hotel	Lease of Venue for SCS Orientation and Research Colloquium in Region X on October 25, 2018	100,000.00	10/10/18
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	10/10/18
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 on November 7, 2018	53,895.00	10/11/18
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	10/15/18
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	10/16/18
10/17/18	2018-176	N/A	PO-2018-118	Lodestar Press Inc.	Printing of Salinlahi Brochures and Poster	24,150.00	10/18/18
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	10/23/18
10/24/18	2018-179	N/A	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
10/25/18	2018-180	N/A	PO-2018-119	Innogen Concepts Enterprise	Customized Wooden Swivel 4GB USB	27,500.00	10/25/18

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount	Date Received (RFQ)
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	10/26/18
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	10/29/18
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	10/31/18
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	10/31/18
11/08/18	ITB	11/09/18	C-2018-38	Safari Builders Inc.	Interior Renovation and Curatorial Upgrade of the Philippine Science Heritage Center (PSHC) (Phase 1)	23,741,650.80	11/08/18
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 on November 15-16, 2018	187,628.75	11/09/18
11/09/18	2018-187	N/A	C-2018-49	Grand Astoria Hotel	Lease of Venue SCS Orientation and Research Colloquium in Region IX on December 6, 2018	42,800.00	11/09/18
11/09/18	2018-188	N/A	C-2018-46	Hotel Jen Manila	Lease of Venue for the Salinlahi Evolution Workshop on November 23, 2018	144,000.00	11/09/18
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
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 on November 26-27, 2018	116,805.00	11/12/18
11/13/18	2018-191	11/14/18	PO-2018-139	Autospeedygo Corporation (Nissan Marilao)	Supply of Passenger Van	1,650,000.00	11/13/18
10/16/18	2018-192	N/A	C-2018-42	Splash Mountain Resort	Hotel Accommodation of Speakers and Secretariat for the "R&D Management: Innovations and Trends Colloquium on November 14-15, 2018	25,145.00	11/13/18
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 on December 3, 2018	135,000.00	11/14/18
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 on November 21-22, 2018	187,200.00	11/16/18
11/16/18	2018-195	11/17/18	PO-2018-133	Color1 Digital, Inc.	Printing of NAST Souvenir Book "NAST: 40 Years in Pursuit of Excellence	221,000.00	11/16/18
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	11/16/18
11/16/18	2018-197	11/17/18	PO-2018-136	Z Trends Giveaways	Fabrication of Customized T-Shirt for the Salinlahi Evolution Workshop	102,000.00	11/16/18
11/16/18	2018-198	11/17/18	PO-2018-134	Kingphil Printing Services	Printing of 2019 Desk Calendar	72,500.00	11/16/18
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 on November 15-16, 2018	149,750.00	11/20/18
11/12/18	2018-200	N/A	PO-2018-132	Prime Suite	Accommodation of Speakers and Secretariat for the Dialogue with NAST Scientists and NAST Symposium for the Youth on November 25-28, 2018 in Daet, Camarines Norte	28,600.00	11/21/18
11/22/18	2018-203	N/A	PO-2018-137	Metamedia Information Systems Corp.	Fabrication of Personalized Hanging Pentagon	30,450.00	11/22/18
10/29/18	2018-204	N/A	C-2018-41	Hotel Jen Manila	Lease of Venue for the 2018 Future Science Leaders Forum on November 22-23, 2018	402,500.00	11/23/18
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	11/23/18
11/28/18	2018-206	11/29/18	PO-2018-167	Compucare Center	Purchase of ICT Equipment	314,500.00	11/28/18
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 on December 3, 2018	59,875.00	11/29/18
11/28/18	2018-208	N/A	PO-2018-140	Mairish Transport	Van Rental of Speakers for the SCS Orientation and Research Colloquium in region IV-A on December 3, 2018	4,000.00	11/29/18
12/05/18	2018-209	12/06/18	PO-2019-01	Eastern Telecommunication Philippines, Inc.	One (1) Year Dedicated Internet Service for Year 2019	173,994.24	12/05/18
12/03/18	2018-210	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	12/05/18
12/05/18	2018-211	12/06/18	PO-2019-02	Black Fiber Solutions, Corp.	One (1) Year Dedicated Server Hosting for NAST for Year 2019	192,000.00	12/05/18
12/06/18	2018-212	N/A	PO-2018-148	FPE Airconditioning and Refrigeration Services	Check-up/General Cleaning of Airconditioning Units at NAST Office and PSHC Museum	25,500.00	12/06/18
12/07/18	2018-213	12/08/18	PO-2018-160	Custommade Crafts Center, Inc.	Personalized Certificate Holders	105,000.00	12/07/18
12/07/18	2018-213	12/08/18	PO-2018-161	Custommade Crafts Center, Inc.	Personalized Certificate Holders	105,000.00	12/07/18

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount	Date Received (RFQ)
11/23/18	2018-214	N/A	PO-2018-141	FB Hotel	Accommodation of Speakers and Secretariat for the 1) Speakers Bureau and 2) SCS Orientation and Research Colloquium in Region XII on December 6, 2018	44,280.00	12/10/18
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 on December 6, 2018	52,500.00	12/10/18
12/10/18	2018-215	N/A	C-2018-51	Grab Eat Go Catering Services	Catering Services for the "Seminar-Workshop on Harnessing Science and Technology for Livelihood Improvement of the IPs of Palawan on December 14-15, 2018	117,000.00	12/10/18
12/03/18	2018-216	N/A	C-2018-50	Mt. Maruyog Farm and Garden Resort	Lease of Venue for the Seminar-Workshop on Harnessing Science and Technology for Livelihood Improvement of the IPs of Palawan on December 14-15, 2018	65,000.00	12/10/18
12/03/18	2018-219	N/A	PO-2018-146	Rodsha Transport	Van Rental of Speakers and Secretariat for the Seminar-Workshop on Harnessing Science and Technology for Livelihood Improvement of the Ips of Palawan	40,000.00	12/12/18
12/03/18	2018-220	N/A	PO-2018-144	Beyond Borders, Inc.	Handwoven Towel Set in Special Banig Box	25,000.00	12/12/18
11/20/18	2018-221	N/A	PO-2018-132A	Mairish Transport	Van Rental of Speakers and Secretariat for the Dialogue with NAST Scientists and NAST Symposium for the Youth on November 25-28, 2018 in Daet, Camarines Norte	32,000.00	12/12/18
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	12/17/18
11/29/18	2018-225	N/A	C-2018-52	Eastwood Richmonde Hotel	Lease of Venue for Oath Taking of Newly Conferred and Upgraded Scientists at Eastwood Richmonde Hotel on December 10, 2018	107,250.00	12/17/18
12/10/18	2018-226	N/A	PO-2018-147	The Brain Computer Corporation	Rental of AV Equipment for the Unveiling of the National Scientist Commemorative Marker and Stakeholder's Gathering on December 14, 2018 at the PSHC	35,000.00	12/18/18
12/19/18	2018-227	N/A	PO-2018-155	Sunshine Officelink Venture Corp.	Purchase of HP Inks and Toners	206,297.00	12/19/18
12/19/18	2018-228	12/20/18	PO-2018-156	Peniton Trading	Purchase of Office Chairs	42,000.00	12/19/18
12/19/18	2018-228	12/20/18	PO-2018-157	Peniton Trading	Purchase of Office Chairs	44,800.00	12/19/18
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
12/20/18	2018-231	12/21/18	PO-2018-165	Safari Builders Inc.	Repainting of NAST Offices	727,030.25	12/20/18
12/17/18	2018-232	N/A	PO-2018-151	Mairish Transport	Van rental of the Board of Judges for the DOST IPA Awarding Ceremony on December 18, 2018	4,100.00	2/20/18
12/10/18	2018-233	N/A	PO-2018-149	A&A Cooling Services	Rental of Air Cooler for the Unveiling of the National Scientist Commemorative marker and Stakeholders' Gathering on December 14, 2018 at the PSHC	13,440.00	12/21/18
10/16/18	2018-234	N/A	PO-2018-112	Azitorsog, Inc.	Personalized ID Lanyard with Ziplock Protector	43,125.00	12/28/18
10/23/18	2018-235	N/A	PO-2018-128	Joy C. Samson Transport Services	Van Rental for the Transportation of Secretariat for the R&D Management: Innovations and Trends Colloquium	13,000.00	12/28/18
10/23/18	2018-236	N/A	PO-2018-127	Romeo M, Ramirez Transport Services	Van Rental for Speakers and Guest for the R&D Management: Innovations and Trends Colloquium	19,800.00	12/28/18