

**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)
1/15/19	2019-02	N/A	PO-2019-03	Mairish Transport	Van Rental for speakers re: SCS Orientation in Diliman, Quezon City	4,000.00	
1/16/19	2019-04	N/A	C-2019-04	Luxent Hotel	Lease of Venue for the Science Policy and Information Forum on the Philippine Blue Economy on January 28, 2019	82,500.00	
1/16/19	2019-05	N/A	C-2019-03	Grand Regal Hotel	Lease of venue for the Salinlahi Evolution Workshop in Davao City on January 31, 2019	126,600.00	
1/17/19	2019-06	N/A	C-2019-02	Grand Astoria Hotel	Lease of Venue for the Lecture Series and Symposium for the Youth in Zambonga City	99,900.00	
1/16/19	2019-07	N/A	N/A	Chelsie's Homestyle Cooking/ CLDLS Homestyle Cooking	Catering Services for the Agriculture Sciences Division Meeting	6,750.00	
1/23/19	2019-08	N/A	PO-2019-06	Stitchactive Enterprises	Fabrication of PSHC Reversible Jacket	37,500.00	
1/28/19	2019-09	N/A	C-2019-05	Citylight Hotel	Lease of venue for the Salinlahi Evolution Workshop in Baguio City on February 21, 2019	102,800.00	
2/01/19	2019-10	2/02/19	C-2019-08	Custommade Crafts Center, Inc.	Purchase of T'boli ID Lanyard	92,000.00	
2/01/19	2019-11A	N/A	PO-2019-07	Mairish Transport	Van Rental for SCS Career Scientists Meeting in Bicutan	3,500.00	
2/06/19	2019-12	N/A	C-2019-06	Luxent Hotel	Lease of Venue for the Science Policy and Information Forum on the Philippine Blue Economy Part II on February 15, 2019	82,500.00	
2/07/19	2019-13	N/A	PO-2019-11	Mairish Transport	Van Rental for speakers for Science Policy and Information Forum 2019: The Philippine Blue Economy (Part II)	3,900.00	
2/11/19	2019-15	N/A	PO-2019-12	Mairish Transport	Van Rental for speakers for the Salinlahi Evolution Workshop on February 20-22, 2019 in Baguio City	21,000.00	
2/12/19	2019-16	N/A	C-2019-07	Citylight Hotel	Lease of Venue for the FGD on K to 12 on February 21, 2019	29,450.00	
2/10/19	2019-19	N/A	PO-2019-15	Amigotek Corporation	Purchase of One (1) Hybrid Biometrics	25,480.00	
3/01/19	2019-21	3/02/19	PO-2019-21	Amigotek Corporation	Purchase of One (1) Firewall Appliance	62,700.00	
2/19/19	2019-22	N/A	C-2019-08	Hotel Elizabeth	Lease of Venue for the Salinlahi Evolution Workshop in Cebu City on March 7, 2019	112,000.00	
2/22/19	2019-23	N/A	N/A	MR Travel Services, Inc.	Plane fare of NAST Secretariat for the RSM Coordination Meeting - Visayas Cluster	17,340.00	
3/04/19	2019-24	N/A	C-2019-09	Hotel Elizabeth	Lease of Venue for the FGD on K to 12 on March 7, 2019	27,450.00	
3/04/19	2019-25	N/A	C-2019-10	Hotel Elizabeth	Lease of Venue for the Speakers' Bureau in Cebu City in March 7, 2019	35,000.00	
3/07/19	2019-26	N/A	PO-2019-18	Stitchactive Enterprises	Purchase of Polo Shirt for the Visayas Regional Scientific Meeting on March 20-21, 2019	48,960.00	
3/06/19	2019-27	N/A	PO-2019-19	LJB Printing Services	Printing of Visayas Regional Scientific Meeting Souvenir Program	46,200.00	
3/06/19	2019-28	N/A	PO-2019-28	Florencio P. Payac	Flower Arrangement for the Visayas Regional Scientific Meeting on March 20-21, 2019	30,000.00	
3/07/19	2019-28A	N/A	PO-2019-24	Potluck Canteen	Catering Services for the NAST Symposium for the Youth in Region VIII (Leyte)	57,000.00	
3/07/19	2019-29	3/08/19	PO-2019-30	Accessories amd Supplies Depot, Inc.	Purchase of HP Inks	42,240.00	
5/06/19	2019-29A	N/A	N/A	Seven Wing Travel Unlimited, Inc.	Airfare of speakers and secretariat for the Research Upgrading and Performance Evaluation (Module 1) in Leyte	115,203.00	
3/06/19	2019-30	N/A	PO-2019-20	Romblon State University	Lease of Venue and Catering Services for the Dialogue with NAST Scientists and Symposium for the Youth in Odiongan, Romblon	68,250.00	
3/06/19	2019-31	N/A	PO-2019-22	Harbour Chateau	Accommodation with breakfast of speakers and Secretariat for the Dialogue with NAST Symposium for the Youth in Odiongan, Romblon on March 24-27, 2019	29,460.00	
3/07/19	2019-32	3/08/19	PO-2019-29	Amigotek Corporation	Purchase of One (1) Layer 3 Managed Switch	169,900.00	
3/07/19	2019-33	3/08/19	PO-2019-41	Macrologic Diversified Technologies, Inc.	Purchase of Label printers and Supplies	118,718.00	
3/11/19	2019-34	N/A	C-2019-11	Robinsons Land Corporation/ Summit Hotel Tacloban	Lease of Venue and Accommodation for the Visayas RSM in Tacloban on March 20-21, 2019	689,011.48	
3/13/19	2019-35	N/A	PO-2019-25	BLS Brievegaver Multimedia Station Enterprises	Rental of AV/IT Equipment (LED Wall) for the Visayas for the Visayas Regional Scientific Meeting	50,000.00	
3/15/19	2019-39	N/A	PO-2019-26	Mairish Transport	Van rental for speakers re: SCS Orientation in TUP Manila	3,750.00	
3/12/19	2019-40	N/A	PO-2019-28	Saint Homobunos Trading	Purchase of Supplies for the project "Supporting the Development of Partnerships in the STIn Ecosystems"	47,080.00	
3/18/19	2019-41	N/A	PO-2019-32	Tita Tes Fud Counter and Catering Services	Catering Services for the FGD on K to 12 for Souther Luzon Cluster on March 27, 2019	11,500.00	
3/27/19	2019-42	N/A	PO-2019-34	Mairish Transport	Van Rental for NAST Phi talk Shooting	3,500.00	
3/29/19	2019-43	N/A	PO-2019-40	Mairish Transport	Van rental for speakers and secretariat for the Salinlahi Guro ng Siyensya	7,900.00	
3/27/19	2019-46	N/A	PO-2019-39	Lodestar Press, Inc.	Printing of Certificate for the Luzon, Mindanao RSM and ASM	28,535.00	
3/27/19	2019-46	N/A	PO-2019-80	Lodestar Press, Inc.	Amendment to P.O.#2019-39 re: Printing of Certificate for the Luzon, Mindanao RSM and ASM	1,785.00	
4/04/19	2019-47	4/05/19	PO-2019-69	Macrologic Diversified Technologies, Inc.	Purchase of One Computer Rack Server	209,200.00	
4/04/19	2019-48	4/04/19	PO-2019-42	LJB Printing Services	Printing of Souvenir Program for Luzon RSM	57,120.00	
4/05/19	2019-49	N/A	PO-2019-44	Tito Oks Eatery and Catering Services	Catering Services for the Salinlahi Guro ng Siyensya on April 23, 2019	21,800.00	

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4/05/19	2019-51	N/A	PO-2019-66	Bayan PC Technologies, Inc.	Purchase of Two Licences Adobe Creative Cloud All APPs	90,000.00	
4/04/19	2019-52	4/05/19	PO-2019-70	Libtech Source Philippines, Inc.	One-Year Subscription for Turnitin Anti-Plagiarism Software	300,000.00	
4/08/19	2019-53	4/09/19	PO-2019-73	Concepcion-Carrier Air Conditioning Company	Supply of Labor and Materials for the Installation of Airconditioning Units at the NAST Office	88,000.00	
4/08/19	2019-54A	N/A	PO-2019-56	Pure Color Printing	Supply, Delivery and Installation of Frosted Sticker Cut-Out Logo For Glass Door and Glass Panel of Pshc	18,750.00	
4/10/19	2019-56	4/11/19	PO-2019-46	Stitchactive Enterprises	Purchase of Polo Shirt for the Luzon Regional Scientific Meeting on April 24-25, 2019	68,000.00	
4/10/19	2019-57	4/11/19	PO-2019-48	Mairish Transport	Van Rental for the NAST Members, Speakers and NAST Secretariat for the Luzon RSM	71,000.00	
4/08/19	2019-58	N/A	PO-2019-43	Mairish Transport	Car Rental for speakers for the Research Upgrading and Performance Evaluation Seminar Workshop at PUP Manila	4,000.00	
4/12/19	2019-58A	N/A	PO-2019-53	Taj Hotel and Resto/Bar	Room Accommodation for Speakers and Secretariat re: SCS Orientation and Research Colloquium in Region II	19,510.00	
4/10/19	2019-59	4/11/19	PO-2019-61	Epartners Solution, Inc.	Purchase of Inks	9,768.00	
4/10/19	2019-59	4/11/19	PO-2019-62	Epartners Solution, Inc.	Purchase of Inks	4,884.00	
4/10/19	2019-59	4/11/19	PO-2019-63	PBT Technology Solutions, Inc.	Purchase of Inks and Toners	9,458.00	
4/10/19	2019-59	4/11/19	PO-2019-64	Xefar Enterprises	Purchase of Toners	14,700.00	
4/15/19	2019-59A	N/A	PO-2019-54	Shanel's Foodhub	Catering Services for the SCS Orientation and Research Colloquium in Cagayan State University, Tuguegarao City on April 30, 2019	30,000.00	
4/10/19	2019-60	4/11/19	PO-2019-52	Jemel's Catering	Catering Services for the Luzon Regional Scientific Meeting on April 23-25, 2018 in Pangasinan	675,000.00	
4/10/19	2019-60	4/11/19	PO-2019-51	Jemel's Catering	Catering Services for th Symposium for the Youth on April 23, 2018 in Pangasinan	78,000.00	
4/13/19	2019-60A	N/A	PO-2019-57	Mairish Transport	Van and car rental for the SCS Orientation and Research Colloquium at Cagayan State University, Tuguegarao City	10,500.00	
4/19/19	2019-61	N/A	PO-2019-59	Lodestar Press, Inc.	Printing of New Salinlahi Science Center Brochure	7,000.00	
4/29/19	2019-62	N/A	PO-2019-60	Custommade Crafts Center, Inc.	Purchase of T.Boli ID Lanyard	22,000.00	
5/03/19	2019-64	5/04/19	PO-2019-58	VMA Elegant Curtain Design	Supply and Installation of Theater Curtain	231,515.00	
4/13/19	2019-65	N/A	PO-2019-47	Mairish Transport	Car Rental for the meeting re: Review and Updating of the SCS Merit System CY2011	3,500.00	
4/08/19	2019-66	N/A	PO-2019-45	Mairish Transport	Van Rental for the Coordination Meeting on Biomass Production with the IPs of Morong Bataan	8,500.00	
5/06/19	2019-67	5/07/19	PO-2019-85	Cover & Pages, Corp.	Printing of National Scientists Poster	220,200.00	
4/30/19	2019-68	N/A	PO-2019-65	Mairish Transport	Van Rental for the Coordination meeting of STI-Hubs in DOST Pampanga and Morog Bataan	8,500.00	
4/24-19	2019-69	N/A	C-2019-13	Robinsons Land Corporation/ Summit Hotel Tacloban	Lease of Venue for the Training-Workshop on Writing and Presenting Research Proposals Towards Bldg. Science Culture, and Seminar-Workshop on Enhancing the Research/Thesis Writing Teaching Capabilities of Special Science High School Teachers in Leyte on May 9-10, 2019	270,000.00	
5/07/19	2019-70	N/A	C-2019-19	Philippine International Convention Center	Lease of Venue for Science Policy and Information Forum on the Sustainability of Manila Bay on May 29, 2019	179,000.00	
5/07/19	2019-72	N/A	C-2019-15	Hotel Jen Manila	Lease of Venue for the Public Forum on May 16, 2019	22,000.00	
5/07/19	2019-73	N/A	PO-2019-68	Mairish Transport	Car Rental for the Speakers re: Public Forum	7,400.00	
5/07/19	2019-74	N/A	PO-2019-67	LJB Printing Services	Printing of Booklet for the NAST PHL Public Forum 2019	28,000.00	
5/07/19	2019-75	N/A	PO-2019-70A	JM Primerie Printing Shop	Printing of Tarpaulins for the NAST PHL Public Forum	7,132.00	
5/11/19	2019-75A	N/A	PO-2019-71	Mairish Transport	Car rental for the SCC Meeting	4,000.00	
5/16/19	2019-76	5/17/19	PO-2019-74B	Bayan PC Technologies, Inc.	Purchase of ICT Equipment	142,200.00	
5/08/19	2019-77	N/A	C-2019-17	Philippine International Convention Center	Lease of Venue for the 2019 DOST NSTW Outstanding Research and Development Award and 2019 NAST Talent Search for Young Scientists Paper Presentation on May 22, 2019	214,000.00	
5/23/19	2019-77A	N/A	C-2019-21	Edsa Shangri-La Manila	Lease of Venue and Accommodation for the 41st Annual Scientific Meeting on July 10-11, 2019	4,209,400.00	
5/29/19	2019-78	N/A	C-2019-20	Hotel Jen Manila	Lease of Venue for the Foresight Planning Workshop	30,000.00	
5/18/19	2019-78A	N/A	C-2019-22	The Farm @ Carpenter Hill	Lease of Venue and Accommodation for the Mindanao RSM on June 18-19, 2019	1,091,008.00	
5/10/19	2019-79	N/A	PO-2019-74	Mairish Transport	Van Rental for the Exit Report of the Project STI-Hubs	15,000.00	
6/03/19	2019-83	6/04/19	PO-2019-86	Light Energy Enterprise	Fabrication/Production of NAST Trophies and Plaques	218,000.00	
6/03/19	2019-84	6/04/19	PO-2019-78	Stitchactive Enterprises	Fabrication of Reversible Jacket	70,000.00	
6/04/19	2019-85	6/05/19	PO-2019-76	LJB Printing Services	Printing of Souvenir Program for Mindanao RSM	59,000.00	
6/04/19	2019-86	N/A	PO-2019-77	Triplex Enterprises, Inc.	Purchase of Copy paper	2,175.00	
6/04/19	2019-87	N/A	PO-2019-75	Mairish Transport	Van Rental for the SCS Scientists Meeting	3,500.00	
6/10/19	2019-88	6/11/19	PO-2019-79	Stitchactive Enterprises	Fabrication of Polo Shirt for the Mindanao Regional Scientific Meeting	71,400.00	
6/8/19	2019-90	6/13/19	PO-2019-82	Centrex Corporation	Supply of registration Booth and Panels for Poster Session for the Mindanao Regional Scientific Meeting	90,680.80	
6/11/19	2019-91	N/A	N/A	Seven Wing Travel Unlimited, Inc.	Purchase of Airfare Ticket	25,735.00	
6/10/19	2019-92	N/A	PO-2019-81	Matinong Audio Center	Rental of AV/IT Equipment for the Mindanao Regional Scientific Meeting	160,000.00	
6/11/19	2019-93A	N/A	PO-2019-87	ABS Graphtech	Printing of Tarpaulins for Mindanao RSM	36,396.00	
6/19/19	2019-95	6/20/19	PO-2019-97	LJB Printing Services	Printing of the NAST Transaction 2019 Vol. 41, Issue No. 1	80,000.00	

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6/19/19	2019-97	6/20/19	PO-2019-84	GSA Academic Regalia Shop	Production of Academic Gown (Toga) with Hood and Cap for the new Acedemicians	117,000.00	
6/21/19	2019-98	N/A	C-2019-24	Eastwood Richmond Hotel	Lease of Venue for the Oath Taking Ceremony of the Newly Conferred and Upgraded Scientists on August 9, 2019 in Quezon City	98,250.00	
6/20/19	2019-99	N/A	PO-2019-88	V.Y. Domingo Jewellers Inc.	Supply and Labor and Materials for the Production of Medals for the New Academicians	15,350.00	
6/21/19	2019-100	6/22/19	PO-2019-115	Metamedia Information Systems Corp.	Fabrication and Installation of Travelling Hologram Exhibit of Living National Scientists for NSTW 2019	530,014.24	
6/21/19	2019-102A	N/A	N/A	Artrix Advertising and Prints Solution Corp.	Printing of Tarpaulins for the PSHC Launching	6,021.14	
6/21/19	2019-103	N/A	PO-2019-92	Flowers by Sylvia	Flower Arrangement for the Launching of New PSHC Salinlahi Exhibits	10,000.00	
6/21/19	2019-104	N/A	PO-2019-89	Color1 Digital, Inc.	Printing of Launching Invitation	7,401.00	
6/25/19	2019-105	6/26/19	PO-2019-108	Stitchactive Enterprises	Fabrication of Canvas Pencil Case/Pouch with Zipper	80,000.00	
6/24/19	2019-106	N/A	PO-2019-93	A&A Cooling Services	Rental of Air Cooler	13,440.00	
6/25/19	2019-108	6/26/19	PO-2019-109	MZR Builders	Supply, Delivery and Installation of Stainless Steel Signage of PSHC and NAST Logo	92,000.00	
6/13/19	2019-109	N/A	PO-2019-95	V.Y. Domingo Jewellers Inc.	Supply of Labor and Materials for the Production of 2019 NSTW Medal	14,550.00	
6/27/19	2019-110	N/A	PO-2019-96	Great Harvest Food Industry	Customized Chocolate for the ASM	30,000.00	
6/24/19	2019-111	N/A	PO-2019-98	Color1 Digital, Inc.	Printing of PSHC-NAST Sintra Board Logo	7,100.00	
6/25/19	2019-112	N/A	PO-2019-99	The Brain Computer Corp.	Rental of LED Wall and Sound System	33,000.00	
6/27/19	2019-113	N/A	PO-2019-100	Best Shot Printing	Printing of NAST Brochure	27,500.00	
7/02/19	2019-114	7/03/19	PO-2019-113	The Brain Computer Corp.	Rental of AV/IT Equipment for the 41st ASM on July 10-11, 2019 at the EDSA Shangri-la Hotel	168,000.00	
7/02/19	2019-115	7/03/19	PO-2019-112	Manila Bulletin Publishing Corporation	One-Page Newspaper Advertisement for the 41st ASM	100,000.00	
6/28/19	2019-117	N/A	PO-2019-103	Image Pro Creative Works	Video Production with Voice and Musical Score for the NAST Awarding Ceremony	37,000.00	
7/04/19	2019-118	N/A	PO-2019-107	Mairish Transport	Van rental for SCS Career Scientists Meeting for the 41st ASM and Meeting Ac. Emil Q Javier and Engr. Tansinsin	7,600.00	
7/03/19	2019-118A	N/A	PO-2019-110	VJ Graphics Arts, Inc.	Printing of Brochures	26,000.00	
6/28/19	2019-119	N/A	PO-2019-101	Biboy's Flower Shop	Flower Arrangement for ASM	23,500.00	
7/03/19	2019-120	N/A	PO-2019-104	Mairish Transport	Van rental for the media participants re: Media Launch of the New PSHC Salinlahi Exhibit	10,000.00	
7/01/19	2019-121	N/A	PO-2019-105	Bestprints Creative Solutions Co.	Printing of Tarpaulins for NAST 41st ASM	37,800.00	
7/04/19	2019-122	7/05/19	PO-2019-118	Manila Bulletin Publishing Corporation	One-Page Newspaper Advertisement for the NSTW	100,000.00	
7/04/19	2019-123	N/A	PO-2019-123	Hizon's Restaurant and Catering Services, Inc.	Catering Services for the Symposium for the Youth during the NSTW	554,400.00	
7/03/19	2019-125	N/A	PO-2019-111	Image Pro Creative Works	Video and Photo Coverage for the 41st Annual Scientific Meeting and Awarding Ceremony	40,000.00	
7/09/19	2019-126A	N/A	PO-2019-114	Microdata Systems and Management	Rental of Generator Set for the LED Wall for the NAST 41st ASM on July 10-11, 2019 at the EDSA Shangri-La Hotel	87,000.00	
7/12/19	2019-129	N/A	PO-2019-120	A&A Cooling Services	Rental of Air Cooler	8,400.00	
7/17/19	2019-132	7/18/19	PO-2019-131	Avecilla Trading	Production of National Scientists Lenticular Bag Tags	171,600.00	
7/18/19	2019-133	7/19/19	PO-2019-126	Xefar Enterprises	Purchase of Inks and Toner	183,500.00	
7/18/19	2019-133	7/19/19	PO-2019-127	Xefar Enterprises	Purchase of Inks and Toner	37,600.00	
7/18/19	2019-133	7/19/19	PO-2019-128	Xefar Enterprises	Purchase of Inks and Toner	18,800.00	
7/18/19	2019-133	7/19/19	PO-2019-133	Xefar Enterprises	Purchase of Inks and Toner	10,500.00	
7/18/19	2019-133	7/19/19	PO-2019-129	Accessories and Supplies Depot, Inc.	Purchase of Inks and Toner	33,205.00	
7/10/19	2019-133A	N/A	PO-2019-117	Corporate Frames, Inc.	Purchase of Frames for the National Scientists Posters	9,399.25	
7/17/19	2019-137A	N/A	PO-2019-124	Mairish Transport	Van rental for the speakers re: Symposium for the Youth at the World Trade Center	3,800.00	
8/02/19	2019-138	N/A	PO-2019-132	Mairish Transport	Car rental for STC Members who will attend the 2019 Oath Taking on Newly Conferred and Upgraded SCS Scientists	4,000.00	
6/07/19	2019-139	N/A	N/A	Mairish Transport	Van Rental for Roundtable Discussion on African Swine Fever	4,000.00	
8/01/19	2019-144	N/A	PO-2019-135	Hotel Tavern Surigao/ Evergreen Tavern Development & Management Corp.	Room Accommodation for the Speakers and Secretariat for the SCS Orientation and Research Colloquium in Region XIII	23,300.00	
7/30/19	2019-145	N/A	PO-2019-134	Lodestar Press, Inc.	Printing of New Salinlahi Science Center Brochure	9,000.00	
8/09/19	2019-146	N/A	PO-2019-136	A. Cristobal Travel and Transport	Van rental for the Speakers and Symposium re: SCS Orientation and Research Colloquium in Region IV-B on August 22, 2019 in Palawan	6,800.00	
8/09/19	2019-148	N/A	PO-2019-137	Palawan State University/ Palawan State University Hostel	Lease of Venue and Accommodation for the SCS Orientation and Research Colloquium in Region IV-B on August 22, 2019	67,425.00	
8/13/19	2019-150	N/A	PO-2019-139	A. Cristobal Travel and Transport	Van rental for the Speakers and Symposium re: SCS Orientation and Research Colloquium in Region XIII on August 29, 2019	6,800.00	
8/19/19	2019-151	8/20/19	PO-2019-144	Lexmedia Digital Corp.	Printing of National Scientists Poster	196,500.00	
8/20/19	2019-154	8/21/19	PO-2019-143	Grandrose Fud and Catering Services	Catering Services for the Research Upgrading and Performance Evaluation Training Workshop in Tuguegarao City on August 29-30, 2019	174,000.00	
9/02/19	2019-154A	N/A	N/A	CDLS Homestyle Cooking	Meals for Agricultural Sciences Division Planning Meeting on September 6, 2019 in IPB, UP Los Baños	12,200.00	

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8/21/19	2019-155	N/A	PO-2019-142	Mairish Transport	Van rental for the NAST Secretariat re: Seminar Workshop on Research Upgrading and Performance Evaluation in Tuguegarao City on August 28-31, 2019	30,000.00	
8/30/19	2019-157	N/A	PO-2019-149	Mairish Transport	Van rental for Speakers and Secretariat re: Salinlahi Conference	15,500.00	
9/06/19	2019-158	9/07/19	PO-2019-153	Ben and Bong's Eatery	Catering Services for the Seminar-Workshop on Research Upgrading and Performance Evaluation on September 18-19, 2019	130,000.00	
8/27/19	2019-158A	N/A	PO-2019-150	Chelsie's Homestyle Cooking/ CLDLS Homestyle Cooking	Catering for the Salinlahi Conference in Los Baños, Laguna on September 10-11, 2019	48,750.00	
8/21/19	2019-159	N/A	C-2019-25	Marcian Garden Hotel	Lease of Venue for the Speakers' Bureau in Zamboanga City on September 11, 2019	40,000.00	
6/04/19	2019-160	N/A	N/A	A Cristobal Travel and Transport Services	Van Rental for Roundtable Discussion on African Swine Fever	19,500.00	
9/04/19	2019-161	N/A	PO-2019-151	A Cristobal Travel and Transport Services	Van rental for speakers and secretariat for the RUPE Training-Workshop in La Trinidad, Benguet	25,800.00	
7/29/19	2019-162	N/A	N/A	Cartrex Movers Corporation	Truck Renta/Hauling Services	4,480.00	
5/02/19	2019-163	N/A	N/A	Coretravel Inc.	Airfare of resource persons of the project exit report	49,604.00	
5/07/19	2019-164	N/A	N/A	PICC	Lease of venue for trailblazers in Science: A NAST Public Forum on May 5, 2019	483,000.00	
9/16/19	2019-165	9/16/19	PO-2019-156	Tiger Consulting and Software Dev't Inc.	Purchase of Adobe Product Licenses	288,622.09	
9/13/19	2019-166	N/A	PO-2019-154	Gabenzo Eatery	Catering Services for the Dialogue with NAST Scientists and Symposium for the Youth in Region VI	82,000.00	
8/28/19	2019-169	N/A	PO-2019-155	5G-IT Tutorial Center	Conduct of In-House Microsoft Excel Training (Advance Level)	35,000.00	
9/17/19	2019-170	N/A	PO-2019-157	Plaza Maria Luiza Suites Inn	Lease of Venue and Accommodation of Speakers and Secretariat for the SCS Orientation and Research Colloquium in Region VII	39,750.00	
9/23/19	ITB	9/24/19	C-2019-26	EEC Coating, Waterproofing and General Services, Inc.	Supply of Labor, Materials and Equipment for the Waterproofing Works at the NAST-PSHC Roof Deck	1,574,942.09	
9/27/19	2019-171	N/A	C-2019-28	Acacia Hotel Manila	Lease of Venue for the NAST PHL Roundtable Discussion on Transforming the Philippine Food System on October 22, 2019	55,000.00	
9/27/19	2019-173	N/A	PO-2019-158	A. Cristobal Travel and Transport	Van rental for the National Content and Selection Advisory Board (NCSAB) Screening Meeting	3,680.00	
9/20/19	2019-175	N/A	C-2019-26	A&A Plaza Hotel	Lease of Venue for the Salinlahi Symposium Series in Palawan on November 27-28, 2019	120,000.00	
9/23/19	2019-176	N/A	PO-2019-161	Mairish Transport	Van rental for the SCS Career Scientists Meeting	3,500.00	
9/26/19	2019-176A	N/A	N/A	The Legend Villas	Melas for Engineering Sciences and Technology Division (ESTD) Planning Meeting	10,560.00	
10/04/19	2019-177	N/A	PO-2019-160	Mairish Transport	Car rental for the Member of the Granted Patent and Utility Model Advisory Board	3,800.00	
10/03/19	2019-178	N/A	PO-2019-162	PBT Technology Solutions, Inc.	Purchase of Inks	4,980.00	
9/26/19	2019-179	N/A	C-2019-27	Honey's Hotel and Restaurant	Lease of Venue for the Speakers Bureau in Davao Oriental on October 15, 2019	45,000.00	
10/14/19	2019-180	N/A	C-2019-29	Luxent Hotel	Lease of Venue for the Science Policy Forum and Workshop on the Sustainable Development of the Philippine Blue Economy on October 28, 2019	127,500.00	
10/18/19	2019-181	N/A	N/A	Mairish Transport	Van rental for the NAST PHL Symposium on Transforming the Philippine Food System	3,000.00	
10/15/19	2019-182	N/A	PO-2019-164	A. Cristobal Travel and Transport	Car rental for STC Chair for the Science Career Council Meeting	4,000.00	
10/18/19	2019-183	N/A	PO-2019-166	Mairish Transport	Van rental of speakers and secretariat for the SCS Orientation and Reseach Colloquium in Region VII	7,000.00	
10/28/19	2019-185	N/A	PO-2019-167	Citystate Asturias Hotel	Lease of Venue for the Speakers Bureau in Puerto Princesa, Palawan on November 7, 2019	37,500.00	
10/29/19	2019-186	N/A	PO-2019-171	Bayan PC Technologies, Inc.	Purchase of Five (5) Units of Printers	38,000.00	
10/31/19	2019-190	11/01/19	PO-2019-170	Rivera Mastercraft, Inc.	Fabrication of Plaques for the Awarding Ceremony of the DOST Intellectual Property Award	72,000.00	
10/31/19	2019-190	11/01/19	PO-2019-179A	Rivera Mastercraft, Inc.	Additional Fabrication of Plaques for the Awarding Ceremony of the DOST Intellectual Property Award	1,600.00	
10/22/19	2019-191	N/A	C-2019-31	Hotel Jen Manila	Lease of Venue for the 2019 Social Innovation Forum: New S-Curves to Long-Standing Woes on November 11-12, 2019	480,000.00	
10/31/19	2019-193	N/A	PO-2019-169	Seagull Glass Works, Inc.	Production/Fabrication of Plaques of SCS Retired Scientists and National Awardees	8,310.00	
11/04/19	2019-193A	N/A	PO-2019-173	Stitchactive Enterprises	Fabrication of SCS Canvass Bag for the SCS Annual Meeting and Scientific Forum	20,000.00	
11/05/19	2019-194	N/A	PO-2019-172	LJB Printing Services	Printing of Souvenir Program for the SCS 13th Annual Meeting and Scientific Forum	38,000.00	
11/12/19	2019-194A	N/A	PO-2019-174	Mairish Transport	Van rental for the Scientists and Secretariat for the SCS Annual Meeting and Scientific Forum	8,000.00	
11/14/19	2019-195	11/15/19	PO-2019-176	Chelsie's Homestyle Cooking/ CLDLS Homestyle Cooking	Catering Services for the SCS 13th Annual Meeting and Scientific Forum	97,500.00	
11/12/19	2019-197	N/A	PO-2019-175	August Bliss General Merchandising	Customized Stainless Straw Set	23,750.00	
11/18/19	2019-200	11/19/19	PO-2019-197	16/35MM Production Supply	Purchase of Eight (8) Units of Desktop Computer	374,400.00	
11/18/19	2019-203	N/A	C-2019-34	Hotel Jen Manila	Lease of Venue for the MFET 2019 Final Paper Presentation and Awarding Ceremony and Lecture/Book Launching of Acd. Guillermo Q. Tabios III's Water Research System of the Philippine: Modeling Studies on December 9, 2019 in Hotel Jen Manila	260,000.00	

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)
11/19/19	2019-204	N/A	C-2019-33	Eastwood Richmonde Hotel	Lease of Venue for the Awarding Ceremony of the DOST Intellectual Property Award on December 5., 2019	180,000.00	
11/04/19	2019-205	N/A	N/A	Mairish Transport	Vehicle rental for 2019 Social Innovation Forum NAST Public Forum on November 11-12, 2019	7,600.00	
11/25/19	2019-209	N/A	N/A	Hotel Jen Manila	Lease of Venue for: Steering Committee Meeting for the DOST-Funded NAST Project Entitled Development of a Philippine STI Foresight and 30-Year Strategic Plan (2019-2050) on December 9, 2019	15,400.00	
11/25/19	2019-210	N/A	PO-2019-182	Seagull Glass Works, Inc.	Fabrication of Plaques for the Awarding Ceremony of the Magsaysay Future Engineers/Technologist Award	7,625.00	
11/20/19	2019-211	N/A	PO-2019-178	Mairish Transport	Van rental for the speakers and secretariat for the SCS Orientation and Research Colloquium in Region I	24,000.00	
11/29/19	2019-213	N/A	PO-2019-186	Macrologic Diversified Technologies, Inc.	Purchase of Computer Antivirus	46,640.00	
12/04/19	2019-219	N/A	PO-2019-189	CWS Photo and Video Services	Sound System for the Necrological Services and State Funeral for the late NS Edgardo D. Gomez	6,000.00	
11/26/19	2019-212	11/27/19	PO-2019-181	Stitchactive Enterprises	Fabrication of SCS Uniform Jacket	60,000.00	
12/02/19	2019-224	N/A	PO-2019-187	Tangerine Print Shop	Customized Stainless Straw Set	46,850.00	
12/05/19	2019-226A	N/A	PO-2019-192	Mairish Transport	Van Rental for Steering Committee on STI Foresight	38,000.00	
12/09/19	2019-227	N/A	PO-2019-193	Mairish Transport	Van rental for the Oath Taking of Newly Conferred Scientists	3,800.00	
12/13/19	2019-230	N/A	PO-2019-198	Mairish Transport	Van rental for the NAST Secretariat	13,600.00	
12/17/19	2019-232	N/A	PO-2019-206	Bayan PC Technologies, Inc.	Purchase of Printers	28,000.00	