

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
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Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
1/06/20	2020-001	N/A	PO-2020-002	Chelsea's/CDLS Homesyle Cooking	Catering Services for the Agricultural Science Division (ASD) Meeting on January 10, 2020	8,250.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
11/25/2019	2019-207	11/26/2019	PO-2020-003	Eastern Telecommunication Philippines Inc.	One (1) Year Dedicated Internet Service for Year 2020	201,600.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
1/08/20	2020-005	1/09/20	PO-2020-007	Cool Ads Design and Print inc.	Production/Printing of PSHC Notebook	90,000.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
1/08/20	2020-006	1/09/20	PO-2020-008	Accessories and Supplies Depot, Inc.	Purchase of Inks and Toners	269,360.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
1/17/20	2020-007	1/18/20	PO-2020-013	BayanPC Technologies, Inc.	Purchase of Seven (7) Units Laptop Computer	534,800.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
1/17/20	2020-009	N/A	PO-2020-006	Lime and Zest Kitchen	Catering Services for the Coordination Meeting for the 2020 Mindanao RSM on January 22, 2020	25,000.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
1/20/20	2020-010	1/21/20	PO-2020-14	Web.Com.Ph. Inc.	Twelve (12) months subscription of Cloud Computing, Collaboration and Productivity Tools for Business	201,960.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
1/16/20	2020-011	N/A	C-2020-003	Acacia Hotel	Lease of Venue for the Science Policy Form Microbial Omics for Environmental Protection and Sustainable Development on February 26, 2020	82,500.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
1/15/20	2020-012	N/A	C-2020-002	Hotel Jen Manila	Lease of Venue for the Policy Forum on "A Call for Action: Furthering the Fight Against Falsified and Substandard Medical Products on January 30, 2020	65,000.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
1/21/2020	2020-13	N/A	PO-2020-011	Mairish Transport	Van rental for the SLF on Single use Plastic	3,800.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
1/30/20	2020-015	1/31/20	PO-2020-017	Topsol Enterprises	Purchase of Customized Eco-Friendly Cutlery Set	46,000.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
1/30/20	2020-016	N/A	PO-2020-25	Dinagatnon Multi-Purpose Cooperative	Lease of Venue for the Salinlahi Symposium Series and Speaker Bureau in Dinagat Islands on March 3-5, 2020	165,000.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
1/30/20	2020-017	N/A	C-2020-004	Hotel Jen Manila	Lease of Venue for the Scenario Building Workshop for the Development of a Philippine STI Foresight and 30-Year Strategic Plan (2019-2050) on February 11-12, 2020	122,200.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
1/30/20	2020-019	N/A	PO-2020-012	Mairish Transport	Van rental for the SCC TWG on Merit System Meeting	3,400.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
12/13/2019	2019-235	12/24/2019	C-2020-05	Applied Thermal Technology Solution Corporation	Supply and Installation of Mechanical and Electrical HVAC and Generator Set at the Philippine Science Heritage Center	20,587,140.21

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
2/4/2020	2020-020	N/A	PO-2020-015	Mairish Transport	Van Rental for the Scenario Building Worksho on February 11-12, 2020	3,400.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
2/04/20	2020-021	N/A	PO-2020-016	Lime and Zest Kitchen	Catering Services for the 2nd Coordination Meeting for the 2020 Mindanao Regional Scientific Meeting on February 19, 2020	12,500.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
2/10/20	2020-022	2/11/20	PO-2020-019	Custommade Craft Center	Personalized Certificate Holders	110,000.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
2/13/20	2020-024	2/14/20	PO-2020-020	Macrologic Diversified Technologies, Inc.	Purchase of Label Printers, OR Code Scanners and Supplies	148,000.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
	2020-024	2/14/20	P-2020-21	Micrologic Diversified Technologies, Inc.	Purchase of Supplies for the Label Printer	44,748.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
2/13/2020	2020-028	2/21/2020	PO-2020-30	16/3mm Production Supply	Purchase of three units of laptop computers	242,640.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
2/21/2020	2020-030	2/24/2020	2020-29	Avecilla Trading	Production of Uniform Jackets and Polo Shirts for the 2020 Regional Scientific Meeting	373,800.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
2/24/20	2020-032	2/25/20	PO-2020-26	August Bliss General Merchandising	Production of Ballpens and Event Bags with NAST Logo for the 2020 Regional Scientific Meeting and Advisory-Related Activities	99,600.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
2/24/20	2020-034	N/A	C-2020-006	Hotel Jen Manila	Lease of Venue for the National Group Technique Workshop on March 4, 2020	22,000.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
2/24/2020	2020-35	N/A	PO- 2020-023	Mairish Transport	Ven rental for the SPF on Microbial Omics for Environmental Protection and Sustainable Developemnt	3,000.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
2/28/2020	2020-038	2/29/2020	PO-2020-34	Avecilla Trading	Supply and Delivery of Custom-made Lanyard	178,000.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
3/05/20	2020-044	3/06/20	PO-2020-36	Accessories and Supplies Depot, Inc.	Purchase of Inks	153,500.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
3/15/2020	2020-046	6/3/2020	PO-2020-37	Aleca Print House	Production of SCS Journal	52,500.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
5/22/20	2020-050	5/23/20	PO-2020-54	Web.Com.Ph. Inc.	Dedicated Server Hosting for NAST for Year 2020	82,500.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
5/1/2020	2020-051	6/2/2020	PO-2020-42	GSA Academic Realia Shop	Made-to-order Academic Gown (Toga) with Hood and Cap	117,000.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
5/1/2020	2020-052	N/A	PO-2020-47	V.Y. Domingo Jewellers	Supply of Labor and Materials for the Production of Medals for the New Academicians and Corresponding Members	20,100.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
6/2/2020	2020-053	6/2/2020	PO-2020-045	Light Energy Enterprise	Fabrication and Production of NAST Trophies and Plaques	308,400.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
6/26/2020	2020-058	6/30/2020	PO-2020-057	LRN Ventures Inc.	Production and Development of PSHC Interactive Virtual Tour	800,000.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
6/23/2020	2020-057	N/A	PO-2020-48	MVRJ Airconditioning & Ref. Services, Inc.	Check-up & General Cleaning of Airconditioning Units at the NAST Office	38,752.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
6/23/2020	2020-059	7/2/2020	PO-2020-55	Philippine Daily Inquirer	Nespaper Advertisement in Major Daily for the 2020 NAST Awards	195,350.40

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
7/01/20	2020-060	7/02/20	PO-2020-56	I-Tech Digital Productions, Inc.	Video Production with Voice and Musical Score for the NAST Virtual Awarding Ceremony on July 10, 2020	70,000.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
7/14/20	2020-061	N/A	PO-2020-59	Skyfile Incorporated	Data Folder	19,800.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
7/20/2020	2020-062	7/21/2020	PO-2020-65	Arch. Manuel Garcia	Design and Concept Consultant for the Renovation and Curatorial Upgrade of the Philippine Science Heritage Center - Phase II	888,000.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
	2020-065	N/A	PO-2020-66	Arch. Manuel Garcia	Supplementall PO - Supply of Labor and Maintenance for the Replacement of the Roofing System of the PSHC building	

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
7/29/2020	2020-066	7/29/2020	PO-2020-064	Imaginimage Corporation	Production and Installation of Additional Hologram Exhibit	465,920.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
9/29/2020	2020-068	9/30/2020	PO-2020-71	SAFPS Enterprises	Refilling of Fire Extinguishers	66,000.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
9/22/20	2020-071	N/A	PO-2020-67	Accessories and Supplies Depot, Inc.	Purchase of HP Inks	28,340.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
10/2/2020	2020-79A	N/A	PO-2020-69	Mairish Transport	Vehicle Rental for the NAST Staff reporting to ork	15,500.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
9/23/2020	2020-072	9/23/2020	PO-2020-70	Tiger Consulting and Software Development	One (1) year Licenses Subscription for PDF Reader and Editor and Multimedia & Creativity Software	446,769.20

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
9/23/2020	2020-075	9/29/2020	PO-2020-72	VJ Graphic Arts, Inc.	Printing of NAST Transactions Vol. 42 Issue No. 1	68,500.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
9/16/2020	2020-076	N/A	PO-2020-68	V.Y. Domingo Jewellers	Production of Medal and Brass Plate	7,800.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
9/30/2020	2020-079	9/30/2020	PO-2020-73	VJ Graphic Arts, Inc.	Printing of NAST Letterhead	34,000.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
9/3/2020	2020-77	9/29/2020	C-2020-010	Timothy James M. Dimacali	Writer for the project "Development of a Philippine STI Foresight and 30-Year Strategic Plan 2019-2050"	200,000.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
9/3/2020	2020-77	9/29/2020	C-2020-011	Louise Antonetter S. Villanueva	Writer for the project "Development of a Philippine STI Foresight and 30-Year Strategic Plan 2019-2050"	200,000.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
10/2/2020	2020-78A	N/A	PO-2020-77	Tangerine Print Shop	Top tuck Boxes with Print	37,500.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
10/26/2020	2020-82	N/A	PO 2020-80	V.Y. Domingo Jewellers	Production of 2020 NSTW Medal	12,100.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
10/13/2020	2020-86	N/A	PO-2020-78	LJB Printing Services	Printing of NAST Brochures	25,000.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
11/4/2020	2020-88	N/A	PO-2020-79	V.Y. Domingo Jewellers	Production of 2020 NSTW plaques	7,500.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
12/17/2020	2020-89	N/A	PO-2020-110	JM Primerie Shop	Frames for National Scientists Posters	48,300.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
11/5/2020	2020-90	11/11/2020	PO-2020-83	Commsource Systems and Integrated Solutions Inc.	One Year subscription of Sixty-Two Licenses of Computer Atrivirus	41,230.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
11/5/2020	2020-91	11/11/2020	PO-2020-85	Amigotek Corporation	Uninterruptible Power Supply	113,400.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
11/16/2020	2020-93	N/A	PO2020-84	Accessories and Supplies Depot, Inc.	Drum for the Hp Laser jet Printer	4,500.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
			PO-2020-89	Amigotek Corporation	Uninterruptible Power Supply	8,100.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
11/9/2020	2020-95	N/A	PO-2020-87	LJB Printing Services	Production of PSHC Notepad	15,000.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
11/23/2020	2020-97	11/24/2020	PO-2020-92	Amigotek Corporation	Laptop Computer	398,895.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
11/23/2020	2020-98	12/1/2020	PO-2020-98	DA Signtrade Corporation	Printing of National Scientists Posters	339,000.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
12/10/2020	2020-111	12/12/2020	PO-2020-102	Avecilla Trading	pshc Card Type Slashfrive	68,400.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
12/11/2020	2020-110	12/11/2020	PO-2020-114	Cool Ads Designs & Prints Inc.	Personalized Earphones	67,500.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
12/7/2020	2020-105	N/A	PO-2020-108	Skyfiles Incorporated	Purchase of Data Folder	41,250.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
12/10/2020	2020-106	N/A	PO-2020-100	Light energy Enterprises	Fabrication of Plaques for the awarding ceremony of the 2020 Magsaysay Future Engineers and Technologist Awards	16,200.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
12/11/2020	2020-109	12/16/2020	PO-2020-115	Cover & Pages Corporation	Production of NAST PHL Planner with box	144,000.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
11/23/2020	2020-107	N/A	PO-2020-97	JDr trading Services	PSHC Ballpen	9,000.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
12/11/2020	2020-108	12/11/2020	PO-2020-104	BayanPC Technologies, Inc.	Laptop Computer	81,000.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
12/15/2020	2020-112	12/16/2020	PO-2020-112	PrintQuest Inc.	Layout and Printing of 2020 NAST Annual Report	162,000.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
12/15/2020	2020-113	12/16/2020	PO-2020-113	PrintQuest Inc.	Layout and Printing of 2019 NAST Annual Report	147,000.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
12/21/2020	2020-115	12/21/2020	C-2020-011	Alma Aileen Joy Anonas Carpio	Writer for the project "Development of a Philippine STI Foresight and 30-Year Strategic Plan 2019-2050"	200,000.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
12/21/2020	2020-116	12/21/2020	PO-2020-117	Tiger Consulting and Software Dev't Inc.	Purchase of additional Product Licenses	138,215.36

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
12/15/2020	2020-117	N/A	PO-2020-111	Phytotech Laboratories and Supplies, Inc.	Purchase of Bottle Spray and ethanol	16,600.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
9/26/2020	2020-074	9/28/2020	C-2020-09	Ten O five Production, Inc.	Production and Installation of Interactive Survey	1,142,400.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
7/26/2020	2020-065	7/28/2020	C-2020-08	EEC Coating Waterproofing and General Services, Inc.	Supply of Labor and Materials for the Replacement of Roofing System at the Philippine Science Heritage Center (PSHC) Building	1,799,500.00

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount