

**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
12/21/2021	2021-75	12/22/2021	PO 2022-01	Custom Telecommunication Philippines Inc.	One (1) Year Dedicated Internet Service for Year 2022	264,000.00
1/29/2022	2022-03	2/5/2022	PO 2022-06	Web.com.ph, Inc.	Subscription of Cloud Computing, collaboration and productivity tools for business	388,800.00
1/29/2022	2022-03	2/5/2022	PO 2022-07	Web.com.ph, Inc.	Subscription of Cloud Computing, collaboration and productivity tools for business	36,000.00
11/26/2011	2021-70	11/27/2021	PO 2022-02	Black Fiber Solutions Corp.	One (1) Year Dedicated Server Hosting for NAST for Year 2022	200,000.04
2/7/2022	2022-04	2/9/2022	PO 2022-08	Regencia Printing Services	Production of NAST PHL planner with box	180,000.00
1/25/2022	2022-01	N/A	PO 2022-05	MVRJ Airconditioning & Ref Services, Inc.	General Cleaning of A/C Units at the NAST Office	69,446.00
2/11/2022	2022-05	2/12/2022	PO 2022-09	Commsource System and Integrated Solutions, Inc.	One (1) Year Subscription of Fifty (5) Licenses of Computer Antivirus	36,000.00
2/24/2022	2022-07	N/A	PO 2022-12	vj-7 Printing and Packaging Inc.	Book Case for the PAGTANAW 2050	35,000.00
3/22/2022	2022-10	N/A	PO 2022-18	Hermacus Corporation	Purchase of Copy Paper	11,600.00
3/22/2022	2022-10	N/A	PO 2022-19	Hermacus Corporation	Purchase of Copy Paper	11,600.00
3/14/2022	2022-13	N/A	PO 2022-15	Peniton Trading Corp	Purchase of office Chair	8,000.00
3/14/2022	2022-13	N/A	PO 2022-16	Peniton Trading Corp	Purchase of office Chair	8,000.00
3/15/2022	2022-09	N/A	PO 2022-17	Casino Español de Manila	Lease of Venue for the Grand Launching of PAGTANAW 2050	88,748.00
3/4/2022	2022-08	N/A	PO 2022-14	Vynex Signs Philippines, Inc.	Acrylic Engraving of National Scientist Name at the Existing NAST Commemorative Marker	3,527.82
3/23/2022	2022-11	N/A	PO 2022-20	Biboy's Flower Shop	Flower Arrangement for the Grand Launching of the PAGTANAW 2050	14,550.00
4/12/2022	2022-18	N/A	PO 2022-23	Spruce Cleaning Services	Steam Cleaning of Draperies and Padded Valance Board at the Philippine Science Heritage Center	17,551.80
4/22/2022	2022-24	5/3/2022	PO 2022-30	Hermacus Corporation	Purchase of ICT and Office Supplies	68,560.00
3/23/2022	2022-14	N/A	PO 2022-22	AllSource Products Corporation	Production of emergency backpack	36,000.00
2/7/2022	2022-04	2/9/2022	PO 2022-13	Lodestar Press Inc.	Production of NAST PHL PLANNER WITH BOX	244,650.00
04/29/2022	2022-23	N/A	PO 2022-27	Lodestar Press, Inc.	Customized ID Card Board for the NAST 44th Annual Scientific Meeting	4,500.00
2/11/2022	2022-04	2/12/2022	PO 2022-11	ePartners Solutions, inc.	Purchase of Inks and Toners	200,845.00
6/9/2022	2022-39	N/A	PO 2022-50	Mairish Transport	Vehicle rental for the NAST 44th Annual Scientific Meeting on July 12-14, 2022	22,500.00
7/6/2022	2022-46	N/A	PO 2022-58	Noah's Trucking Service	Truck Rental for the NAST 44th Annual Scientific Meeting on July 12-14, 2022	12,000.00
6/21/2022	2022-42	6/27/2022	PO 2022-53	Alpha Quality Express Inc.	Production of Insulated Tumbler as tokens	49,000.00
4/28/2022	2022-21	N/A	PO 2022-28	BEST Shot Printing	Printing of NAST Brochures	12,090.00
6/23/2022	2022-44	N/A	PO 2022-49	Tangerine Print Shop	Production/Supply of Customized Ceramic Mug with Heater	34,000.00
4/27/2022	2022-20	N/A	PO 2022-29	DGS Printing Services	Printing of tarpaulins and Logos for the NAST 44th Annual Scientific Meeting	9,136.00
6/13/2022	2022-37	N/A	PO 2022-44	JM Promerie Printing Shop	Tarpaulin Printing for 2022 NAST Awardees	6,160.00
5/26/2022	2022-32	N/A	PO 2022-37	Biboy's Flower Shop	Flower Arrangement for the NAST 44th Annual Scientific Meeting	29,500.00
5/16/2022	2022-27	5/17/2022	PO 2022-32	Manila Bulletin Publishing Corporation	Supplement/Newspaper Advertisement in Major Daily for the NAST 44th Annual Scientific Meeting	73,382.40
4/12/2022	2022-06	4/13/2022	PO 2022-24	Manila Bulletin Publishing Corporation	Newspaper Advertisement in Major Daily for the 2022 NAST Awardees	73,382.24
6/15/2022	2022-41	6/21/2022	PO 2022-48	The Brain Computer Corporation	Rental of Audio-Visual and ICT Equipment for the NAST 44th Annual Scientific Meeting	495,000.00
5/26/2022	2022-33	5/26/2022	PO 2022-43	Innovation Printshoppe, Inc.	Printing of the souvenir program for the NAST 44th Annual Scientific Meeting	180,880.00
7/4/2022	2022-47	N/A	PO 2022-59	JM Promerie Printing Shop	Tarpaulin Printing of Backdrop and Aluminum Frame for the 44th ASM	29,000.00
7/9/2022	2022-39	N/A	PO 2022-50	Mairish Transport	Vehicle Rental for the NAST 44th Annual Scientific Meeting	22,500.00
6/27/2022	2022-43	N/A	PO 2022-51	Lodestar Press, Inc.	Printing of National Scientists Invitation Card	5,500.00
7/6/2022	2022-46	N/A	PO 2022-58	Noah's Trucking Service	Truck Rental for the NAST 44th Annual Scientific Meeting	12,000.00
8/22/2022	2022-57	N/A	PO 2022-65	Mairish Transport	Vehicle rental for the Oath Taking of Newly Conferred and Upgraded Scientists	5,000.00
8/2/2022	2022-49	N/A	PO 2022-63	MAPECO Philippines, Inc.	Pest Control at the NAST and Termite Treatment of the Philippine Science Heritage Center	105,375.00
8/3/2022	2022-50	8/4/2022	PO 2022-64	Light Energy Enterprises	Production of Medal and Brass Plate for the 2022 Newly Conferred and Upgraded Scientists	53,550.00
6/1/2022	2022-35	6/2/2022	PO 2022-40	I-Tech Digital Production Inc.	Pre-event Photoproduction for the 2022 NAST Awardees and Photo and Video Coverage for the 44th Annual Scientific Meeting and NAST Awarding Ceremony	67,862.00
5/23/2022	2022-29	5/25/2022	PO 2022-39	I-Tech Digital Production Inc.	Production of Corporate Video about NAST and Production with Voice Over and Musical Score for the NAST Awarding Ceremony	280,000.00
8/1/2022	2022-48	N/A	C2022-04	Eastwood Richmond Hotel	Oath Taking of Newly Conferred and Upgraded Scientists	96,000.00
9/16/2022		N/A	PO 2022-75	Circle transport Corp.	Bus Rental for the NAST Team Building activity	33,100.00
11/3/2022	2022-76	11/3/2022	PO 2022-90	Roneena Inc.	Production of Plaques for the SCS Retired Scientists	39,000.00
11/4/2022	2022-81	N/A	PO 2022-91	Hotelinda Suites	Accommodation of speakers and secretariat for the	68,800.00
10/24/2022	2022-73	10/24/2022	PO 2022-84	STS Catering Services Corp.	Catering Services for the SCS 16th Annual Meeting	102,060.00
N/A	N/A	N/A	PO 2022-98	University of Northern Philippines Guest House	Catering Services for the Research Upgrading and Performance Evaluation on November 15-18, 2022 in Vigan City	306,000.00
11/10/2022	2022-88	11/10/2022	PO 2022-99	The Brain Computer Corporation	Rental of Touchscreen Kiosk for Paghahanda Pilipinas display at the 2022 NSTW Exhibit	50,000.00

9/8/2022	2022-62	9/8/2022	PO 2022-76	First Datacorp	One Year License Subscription for the PDF Reader & Editor and Multimedia & creativity Coftware	363,700.00
11/4/2022	2022-78	11/4/2022	PO 2022-95	RHJV Giveaways Shop	Production/Supply of Card-type Flash Drive	97,500.00
10/21/2022	2022-70	10/21/2022	PO 2022-83	VJ Graphics Arts, inc.	Printing of Souvenir Program for the SCS 16th Annual	101,800.00
10/18/2022	2022-68	10/18/2022	PO 2022-80	VJ Graphics Arts, inc.	Printing of Paghahanda Pilipinas: Strategic Initiatives	160,000.00
10/21/2022	2022-71	10/21/2022	PO 2022-81	Competitive Card Solutions Phils. Inc.	Purchase of ID Card printer	49,000.00
11/8/2022	2022-86	N/A	PO 2022-96	Mairish Transport	Van rental for the Spekaers of RUPE	4,500.00
					Rental of Touchscreen Kiosk for the DOST-NCR RSTW	
11/22/2022	2022-93	11/23/2022	PO 2022-102	The Brain Computer Corporation		30,000.00
11/10/2022	2022-85	N/A	PO 2022-100	Z Trends Giveaways	Production//Supply of Customized T-Shirt	30,500.00
11/22/2022	2022-92	11/23/2022	PO 2022-109	CCP Computer Technologies, Inc.	Purchase of One (1) Unit Smart TV	65,000.00
					Production of Audio-Visual Presentation (AVP) about PAGHAHANDA PILIPINAS with voice and musical score for nstw 2022	
11/3/2022	2022-75	11/3/2022	PO 2022-89	I-Tech Dgital Production Inc.		57,000.00
8/22/2022	2022-55	8/22/2022	PO 2022-86	ePartners Solutions, Inc.	Purchase of Inks	5,120.00
	2022-55	8/22/2022	PO 2022-87	ePartners Solutions, Inc.	Purchase of Toners and Inks	158,021.00
	2022-55	8/22/2022	PO 2022-88	ePartners Solutions, Inc.	Purchase of Toners and Inks	130,751.00
11/22/2022	2022-97	n/a	PO 2022-104	Light Energy Enterprises	Fabrication of Plaques for the Awarding ceremony of	9,200.00
11/7/2022	2022-82	n/a	PO 2022-92	Light Energy Enterprises	Supply of Labor and materials for the Production of	12,525.00
5/26/2022	2022-32	n/a	PO 2022-37	Biboy's FlowerShop	Flower arrangement for the NAST 44th Annual	29,500.00