

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
2/13/2024	2024-22	n/a	PO 2024-17	Artemis Plus Express, Inc./Kitchen City	Catering Services for the 110th NAST Academy Meeting	30,000.00
2/13/2024	2024-18	n/a	PO 2024-18	Mairish Transport	Vehicle Rental for the Project Leads who will conduct the Site Visit to AFNR Users/Stakeholders	6,500.00
2/22/2024	2024-25	n/a	PO 2024-20	A. Cristobal Travel & Transport Services	Vehicle Rental for the DOST Project Site Visit on March 8, 2024 in Maragondon Cavite	20,000.00
2/26/2024	2024-26	n/a	PO 2024-21	Zashen Fashions	Purchase of T-shirt for the GAD Kick off Activity	17,080.00
2/1/2024	2024-16A	n/a	C 2024-07	The Manila Hotel	Lease of Venue and Accommodation for the conduct of the 2nd AASSA-WISE International Symposium on March 6-9, 2024	448,250.00
1/29/2024	2024-16	n/a	PO 2024-15	Mairish Transport	Vehicle Rental for the Resource Persons and NAST Secretariat who will attend the SCS Orientation and Mentoring Program in BARMM	9,000.00
1/19/2024	2024-07	n/a	C 2024-04	Cebu Castle Peak Hotel Corporation	Lease of Venue and Accommodation for the conduct of the Regional FGD on National Greening Program and Coordination Meeting for the 2024 Visayas Regional Scientific Meeting	76,360.00
1/26/2024	2024-12A	n/a	C 2024-05	Manila Prince Hotel	Lease of Venue for the conduct of the Regional FGD on National Greening Program and Focus group Discussion on the Alignment of the Philippine R&D System from a Domestic to a Global Network on February 13-16, 2024	273,400.00
1/31/2024	2024-13	n/a	C 2024-06	Hotel Paragon	Lease of venue for the conduct of the SCS Orientation and Mentoring Program in BARMM	160,160.00
12/13/2023	2024-219	12/14/2023	PO 2024-01	Eastern Telecommunication Philippines Inc.	Subscription for One (1) Year Dedicated Internet Service for the Year 2024	480,000.00
			PO 2024-19	National Engineering Center, UPD	Venue Rental for the conduct of the RTD on Advancing Innovation Coordination in the Artificial Intelligence Services Industry	11,400.00
2/13/2024	2024-17		C 2024-08	Acacia Hotel	Lease of Venue for the conduct of the event on Net Zero for Philippine Shipping by 2050: A Possibility?	88,850.00
10/28/2023	2023-188	10/28/2023	PO 2024-02	Power House Pest Control Services	Pest Control at the NAST Office and Termite Treatment at the PSHC	108,777.00
1/18/2024	2024-05		C 2024-03	Robinsons Land Corporation/Grand Summit Hotel General Santos City	Lease of Venue for the conduct of the Regional Assessment on Climate Risks and Vulnerabilities on Feb 1-2, 2024 in General Santos City	282,500.00
1/19/2024	2024-09	1/24/2024	PO 2024-14	Web.com.ph, Inc.	Dedicated Server Hosting for NAST FOR Year 2024	240,000.00
1/22/2024	2024-11	1/24/2024	PO 2024-13	Web.com.ph, Inc.	Twelve months subscription of cloud computing, productivity and collaboration tools and software	774,144.00
1/25/2024	2024-08	n/a	C 2024-02	Newtown Plaza Hotel	Lease of Venue and Accommodation for the FGD on National Greening Program in Baguio City on January 30, 2024	76,360.00
1/23/2024	2024-12	n/a	P2024-10	Mairish Transport	Vehicle rental for the Resource Persons and NAST Secretariat for the conduct of the Regional Focus Group Discussion on National Greening Program	37,000.00
1/2/2024	2024-01	n/a	PO 2024-05	Accessories and Supplies Depot, Inc.	Purchase of Inks and Toners	296,742.40
1/29/2024	2024--15	n/a	PO 2024-12	FJD Transport Services	Vehicle rental for the Resource Persons and NAST Secretariat for the conduct of the Regional Focus Group Discussion on National Greening Program in Cebu City	13,000.00
1/15/2024	2024-04	n/a	C 2024-01	Stalwart Realty, Inc./B Hotel Alabang	Lease of Venue and accommodation for the conduct of Life Cycle Analysis Training Part II on Jan. 29-30, 2024	156,050.00
1/2/2024	2024-01	1/5/2024	P 2024-05	Accessories & Supplies Depot, Inc.	Purchase of Inks and Toners	296,742.40
3/5/2024	2024-28	n/a	PO 2024-27	Mairish Transport	Vehicle Rental for the NAST Member and Awardees who will attend the Senate Session on the New Government Procurement Act	5,000.00
2/16/2024	2024-21	2/17/2024	Po 224-25	Joneco Tech Marketing Corp.	Purchase of ICT Equipment (High-end Desktop and Laptops)	669,550.00
2/23/2024	2024-23	2/24/2024	PO 2024-24	Eloquente Catering Services Co.	Catering Services for the conduct of the RTD on Advancing Innovation Coordination in the Artificial Intelligence Services Industry on March 5, 2024	64,000.00
1/18/2024	2024-06	n/a	PO 2024-09	Mairish Transport	Vehicle Rental for the Resource Persons and GPUM Study Leaders for the conduct of Life Cycle Analysis Training Part II	8,200.00
1/15/2024	2024-03	n/a	PO 2024-08	Office Basics Corporation	Customized Self Inking Stamp	7,490.00
11/29/2023	2023-212A	n/a	PO 2024-07	Metamedia Information Systems Corp.	Repair and Maintenance of PSHC Phase I Exhibit Display and Lighting	412,930.56
2/29/2024	2024-27	n/a	PO 2024-26	Printbay Lei - Making Shop	Welcome/Rosette Leis	5,950.00
		n/a	PO 2024-32	Competitive Card Solutions Phil's, Inc.	Purchase of color ribbon and PVC card for the ID Card Printer	24,936.00
2/16/2024	2024-20	2/17/2024	PO 2024-23	CDLS Homestyle Cooking	Catering Services for the conduct of the SCS Orientation and Mentoring Program in Los Baños, Laguna on March 13, 2024	90,000.00
3/13/2024	2024-33	3/14/2024	PO 2024-36	Kubiertos Catering Inc.	Catering Services for the conduct of the Roundtable Discussion on Advancing Innovation Coordination in the Additive Manufacturing Industry on April 2, 2024	38,000.00
2/23/2024	2024-23	2/24/2024	PO 2024-24	Eloquent Catering Services Co.	Catering Services for the conduct of the RTD on Advancing Innovation Coordination in the Artificial Intelligence Services Industry on March 5, 2024	64,000.00
		Agency-to-Agency	PO 2024-34	Pampanga State Agricultural University	Lease of Venue and Accommodation for the conduct of the FEF Workshop on Mobilizing Universities and Colleges for Central Luzon Flooding Solutions on April 3, 2024	52,000.00
3/6/2024	2024-29		PO 2024-30	Accessories & Supplies Depot, Inc.	Purchase of Printers	41,850.00
3/12/2024	2024-40	n/a	PO 2024-35	Island Dragon Transport and Travel Services	Vehicle Rental for the FEP Core members and Secretariat for the conduct of the FEP Workshop on Mobilizing Universities and Colleges for Central Luzon Flooding Solutions on April 2-3, 2024	15,000.00
3/12/2024	2024-34	n/a	PO 2024-33	Arheth Catering Services/Aries S. Lingad	Catering Services for the conduct of PSHC Meet Your Scientist celebration of 2024 National Women's Month	28,125.00
3/11/2024	2024-32	n/a	PO 2024-39	Mairish Transport	Vehicle Rental for the Site Visit to HN Users/Stakeholders	24,000.00

3/19/2024	2024-39A	n/a	PO 2024-37	Tita Tes Fud Counter & Catering Services	NAST Special Concerns TWG 14 Stakeholders Consultation Meeting on the use of Space Technology in Agriculture and Natural Resources Management on March 25, 2024	28,400.00
2/26/2024	2024-24	n/a	C 2024-09	Manila Prince Hotel	Lease of venue for the conduct of Science Policy Forum on Leveraging Higher Education to Resolve Healthcare Constraints on April 1, 18 and 23, 2024	300,000.00
3/21/2024	2024-40A	n/a	C 2024-12	Manila Prince Hotel	Lease of Venue for the 2024 NAST Talent Search for Young Scientist Paper Presentation	100,000.00
3/18/2024	2024-37	3/18/2024	PO 2024-40	Stitchactive Enterprises	Polo-shirts for the 2024 Regional Scientific Meeting	136,200.00
4/9/2024	2024-44A	n/a	PO 2024-45	Island View Suites	Accommodation for the Resource Persons and NAST Secretariat for the conduct of the PSHC Salinalahi Symposium Series in Dinagat Islands	16,692.00
4/8/2024	2024-45A	n/a	PO 2024-46	Dinagatnon Multipurpose Cooperative	Vehicle Rental for the Resource Persons and NAST Secretariat for the conduct of the PSHC Salinalahi Symposium Series in Dinagat Islands	9,000.00
4/15/2024	2024-49	4/16/2024	PO 2024-49	Dinagatnon Multipurpose Cooperative	Catering Services for the PSHC Salinalahi Symposium Series in Dinagat Islands on April 24, 2024	91,200.00
4/4/2024	2024-47	N/A	C 2024-14	NGN Grand Hotel	2024 Luzon Regional Scientific Meeting	788,898.00
4/3/2024	2024-42A	N/A	PO 2024-47	Cesar & Cherry Pink Transport Services	Vehicle Rental for the Resource Persons and FEP Staff for the conduct of the Symposium-Workshop on Mobilizing Universities and Colleges for SDG Problem Solving at the Local and Regional Level	28,000.00
4/4/2024	2024-45	N/A	PO 2024-48	Copylink Enterprises Inc.	Roll-up Banners with Tarpaulin Printing for the 2024 Regional Scientific Meeting	41,580.00
4/2/2024	2024-41A	n/a	C 2024-13	Grand Xing Imperial Hotel	Lease of Venue and Accommodation for the conduct of Symposium-Workshop on Mobilizing Universities and Colleges for SDG Problem Solving at the Local and Regional Level on April 24-25, 2024	524,550.00
4/16/2024	2024-62A	4/30/2024	PO 2024-56	Ajis Rent A Car Corp.	Vehicle Rental for the conduct of Scienteach: Symposium for the youth and 2024 Mindanao Regional Scientific Meeting	54,800.00
4/19/2024	2024-51	4/20/2024	PO 2024-51	ArtemisPlus Express, Inc./Kitchen City	Catering Services for the conduct of the RTD on Electric Vehicle Research & manufacturing: Advancing Innovation Coordination in the Electric Vehicle Industry on May 14, 2024	50,000.00
5/20/2024	2024-75	5/21/2024	PO 2024-70	Villa Salud Catering Services	Catering Services for the conduct of 111th Academy Meeting on May 30, 2024	45,397.50
4/25/2024	2024-58A	N/A	PO 2024-53	Mairish Transport	Vehicle rental for the 111th NAST Academy Meeting on May 30, 2024	4,500.00
5/8/2024	2024-66	N/A	PO 2024-58	Mairish Transport	Vehicle Rental for the conduct of Writeshop for the Source Monograph on May 22, 2024	4,800.00
5/2/2024	2024-62	N/A	C 2024-20	DCBH Corporation/Hotel Inigo	Lease of Venue and Accommodation for the conduct of the SCS Orientation and Mentoring Program in Bicol Region on June 19-20, 2024	218,500.00
3/19/2024	2024-39	N/A	PO 2024-38	ArtemisPlus Express, Inc./Kitchen City	Catering Services for the conduct of consultation meeting for the Filipino Translated version of the PAGTANAW 2050 document	30,000.00
4/26/2024	2024-60	N/A	C 2024-19	Manila Prince Hotel	Lease of Venue for the conduct of Writeshop for the Source Monograph on May 22, 2024	80,000.00
4/17/2024	2024-53	N/A	C 2024-17	First Commonwealth Hotel Corporation/Microtel by Wyndham	Conduct of NAST Special Concerns TWG 9 FGD on the Role of Omics Technologies in Healthcare	48,000.00
2/16/2024	2024-19	2/17/2024	PO 2024-22	Z Trends Giveaways	Production of Customized T-Shirts	115,500.00
		Agency-to-A	PO 2024-62	National Institute of Physics	Venue Rental for the RTD on Stakeholders' Challenges in Creating the number of Filipino STEM PhD and MS Graduate	14,000.00
4/11/2024	2024-51	4/18/2024	PO 2024-50	Mairish Transport	Vehicle Rental for the 2024 Luzon Regional Scientific Meeting on April 29-30, 2024	85,500.00
5/20/2024	2024-78	5/21/2024	PO 2024-69	JSON'S Travel & Tours	Vehicle Rental for the 2024 Visayas Regional Scientific Meeting	66,000.00
5/17/2024	2024-71	5/18/2024	PO 2024-63	ArtemisPlus Express, Inc./Kitchen City	Catering Services for the conduct of the RTD on Stakeholders' Challenges in Increasing the number of Filipino STEM PhD and MS Graduate	28,000.00
5/20/2024	2024-76	5/21/2024	PO 2024-68	8K Multimedia Services	Rental of LED Wall/Screen for the 2024 Visayas Regional Scientific Meeting	66,000.00
5/15/2024	2024-54	n/a	PO 2024-66	RHJV Giveaways Shop	Supply and Delivery of Rechargeable Mini Fan for the PSHC activities	38,500.00
4/16/2024	2024-58	4/25/2024	PO 2024-61	ChefJoy Event Catering Services	Catering Services for the conduct of the SCS Orientation and Mentoring Program in Taguig City	78,000.00
5/27/2024	224-78A	N/A	C 2024-24	Manila Prince Hotel	Lease of venue for the 2024 NESA Paper presentation and Awarding Ceremony	75,000.00
6/5/2024	2024-81	6/5/2024	PO 2024-73	Digilearn Multimedia Corp.	Made-to-Order Toga with Hood and Cap for the New Academicians and CM	52,000.00
6/25/2024	2024-98	6/25/2024	PO 2024-88	Boxdel Printing Services	Printing of the Souvenir Program for the 46th ASM	195,000.00
6/5/2024	2024-80	6/13/2024	PO 2024-85	DEGTEK Information Technology Solutions	Twelve (12) Months Subscription of Online Meeting and Video Conferencing Solutions	432,930.00
		N/A	PO 2024-75	Cebu Technological University	Purchase of Leis for Advisory and Scientific Linkages	35,000.00
4/18/2024	2024-48	N/A	PO 2024-60	Ixen Consumer goods Trading	Purchase/Supply of Blank Button Pins	14,400.00
6/13/2024	2024-92	6/13/2024	PO 2024-83	Manila Bulletin Publishing Corp.	Newspaper Advertisement in Major Daily for the 46th Annual Scientific Meeting	125,798.40
6/1/2024	2024-104	7/1/2024	PO 2024-96	Manila Bulletin Publishing Corp.	Newspaper Advertisement in Major Daily for the 2024 NAST Awardees	125,798.40
7/15/2024	2024-115	N/A	PO 2024-102	Manila Bulletin Publishing Corp.	Obituary Advertisement for NS Claire R. Baltazar	47,200.00
3/7/2024	2024-30	N/A	PO 2024-31	Creativemist.Net Inc.	Plastic Segregation Bin	30,300.00
6/5/2024	2024-82	6/13/2024	PO 2024-87	Innovation Printshoppe Inc.	Printing of Customized PSHC Notebook	88,500.00
5/10/2024	2024-67	n/a	PO 2024-65	Mairish Transport	Vehicle Rental for the Resource Persons, NAST Staff for the conduct of the SCS Orientation and Mentoring Program in Bicol Region	9,000.00
7/4/2024	2024-112A	n/a	PO 2024-101	Mairish Transport	Vehicle Rental for the Writeshop for the Sectoral Reports	7,400.00
6/10/2024	2024-90	6/13/2024	PO 2024-86	LJB Printing Services	Printing of NAST Book of Abstracts Vol 4 (2024)	120,000.00
7/3/2024	2024-112	n/a	PO 2024-99	A-Five Car Rental	Vehicle Rental for: NAST Special Concerns Technical Working Group(TWG) 8 Focus Group Discussion on Good Practices, Constraints, and Opportunities in the Adoption of Appropriate Technologies by Rural Industries in Davao City	7,000.00

5/29/2024	2024-89	n/a	C 2024-25	Diversion 21 Hotel	Lease of venue and accommodation for the TWG 8 FGD	76,900.00
6/4/2024	2024-79A	n/a	PO 2024-79	Villa Salud Catering Services	Meals for the Pre-Event Photoshoot of the 2024 NAST Awardees	12,400.00
6/27/2024	2024-105	n/a	C 2024-31	Bhotel Alabang/Stalwart Realty, Inc.	Lease of Venue and accommodation for the Writeshop for the Sectoral Reports on July 16-17, 2024	46,000.00
5/2/2024	2024-62	n/a	C 2024-20	Hotel Inigo/DCBH Corporation	Lease of Venue and Accommodation for the conduct of the SCS Orientation and Mentoring Program in Bicol Region on June 19-20, 2024	218,500.00
6/13/2024	2024-93	n/a	C 2024-32	The Manila Hotel	Lease of Venue and Accommodation for the 46th Annual Scientific Meeting	3,064,800.00
7/10/2024	2024-113A	n/a	PO 2024-110	Hotel Lorenza	Accommodation for the Resource Persons and Secretariat for the conduct of the Salinlahi Guro ng Siyensya 2024 in PSHC, Palo Leyte	40,000.00
7/15/2024	2024-119	n/a	PO 2024-107	My Fleet, Inc.	Vehicle Rental for the neurological services and state funeral for the late NS CR Baltazar	7,000.00
6/28/2024	2024-110	n/a	PO 2024-91	Explorer Freight Corp.	Hauling Services for the 46th Annual Scientific Meeting on July 10-11, 2024	13,970.00
7/6/2024	2024-96A	n/a	PO 2024-113	Madell Asia Office Supplies and Equipment Trading	Purchase of Office and Sanitary Supplies for the PhilCOAST Project	19,945.00
4/23/2024	2024-55	5/6/2024	PO 2024-72	Artjohnley Enterprises	Purchase of Two (2) Video Cameras	103,950.00
6/6/2024	2024-86	n/a	PO 2024-74	Pillo Printing Services	Supply of Uniforms for the DOST-Wide Sportsfest	37,620.00
6/7/2024	2024-88	6/8/2024	PO 2024-80	Light Energy Enterprises	Fabrication/Production of NAST Trophies and Plaques	326,000.00
6/6/2024	2024-85	n/a	PO 2024-92	WES Asia's Jewelry Collections	Supply, Labor and Materials for the Production of Medal for the New Academicians and Corresponding Member	11,000.00
7/17/2024	2024-115A	n/a	PO 2024-109	Villa Salud Catering Services	Accommodation for the Resource Persons and Secretariat for the conduct of the Salinlahi Guro ng Siyensya 2024 in PSHC, Palo Leyte	224,275.00
7/29/2024	2024-122A	n/a	PO 2024-116	Chelsea's Homestyle Cooking	Meals for the 2024 ASD Planning Meeting	16,200.00
7/29/2024	2024-121A	n/a	PO 2024-114	Gold Line Tours Inc.	Bus rental for the conduct of the NAST Team Alignment Activity on August 15-16, 2024	40,000.00
8/1/2024	2024-123A	n/a	PO 2024-119	Alliance of Public Transport Advocating Road Safety Cooperative (APTARS Coop)	Vehicle Rental for the conduct of the Study Visit and FGD on Good Practices, Constraints, and Opportunities in the Adaption of Appropriate Techniques by Rural Industries in General Santos City on August 11-14, 2024	20,850.00
5/10/2024	2024-69	n/a	C-2024-22	Camotes Island Ocean Heaven Resort	Lease of venue and accommodation for the conduct of the Dialogue with Scientists in Camotes Island	71,400.00
6/5/2024	2024-83	6/6/2024	PO 2024-76	Times Studio Media Marketing Corp.	Pre-event Photo Production for the 2024 NAST Awardees and Photo and Video Coverage for the 46th Annual Scientific Meeting and NAST Awarding Ceremony	99,999.00
8/1/2024		n/a	C 2024-35	Avior Hotel	Lease of Venue and Accommodation for the NAST Special Concerns TWG 8: Focus Group Discussion on Good Practices, Constraints, and Opportunities in the Adaption on Appropriate Technologies by Rural Industries in General Santos City on August 12-14, 2024	69,904.00
7/15/2024	2024-116	n/a	PO 2024-103	Msposrts Media Production	Rental for AV Equipment for the Neurological Services and state funeral of NS CRB	42,000.00
6/25/2024	2024-99	6/25/2024	PO 2024-89	Msposrts Media Production	Video Production with Voice and Musical Score for the NAST Awarding Ceremony	232,000.00
6/13/2024	2024-94	6/14/2024	PO 2024-84	Msposrts Media Production	Rental of Audio Visual, Lighting Equipment and Kiosk for the 46th Annual Scientific Meeting	372,000.00
7/15/2024	2024-117	n/a	PO 2024-105	Fresh Minds Photography	Video f Phot Coverage for the Neurological Services and State Funeral for the late NS CRB	39,000.00
4/26/2024	2024-60	n/a	C 2024-19	Manila Prince Hotel	Lease of Venue for the conduct of Writeshop for the Source Monograph on May 22, 2024	80,000.00
6/20/2024	2024-107A	n/a	C 2024-30	The Lanang Suites	Lease of Venue and Accommodation for the NAST Special Concerns TWG 8: FGD on Group Practices, Constraints, and Opportunities in the Adaption on Appropriate Technologies by Rural Industries	84,800.00
6/25/2024	2024-96	n/a	C 2024-29	Luxent Hotel	Lease of Venue for the SCS Orientation and Mentoring Program for DA-Fisheries Cluster on August 9, 2024	126,000.00
7/16/2024	2024-116A	n/a	C 2024-33	Luxent Hotel	Lease of Venue and Accommodation for the NAST Special Concerns TWG 4: Roundtable Discussion on the Rapid Horizon Scanning of Major Agricultural Products, Inputs, and Services of the Philippines on July 29, 2024	130,020.00
6/20/2024	2024-103	n/a	C 2024-28	Luxent Hotel	Lease of Venue for the 2024NAST PHL Kapehan on July 4, 2024	75,000.00
6/25/2024	2024-100	n/a	C 2024-27	Manila Prince Hotel	Lease of Venue, Accommodation and Meals for the PSHC Advisory Body 2nd Planning Meeting and National Network of Science Centers and Museum Planning Workshop on July 4-6, 2024	92,400.00
7/16/2024	2024-122	n/a	C 2024-34	Harolds Evotel	Lease of Venue and Accommodation for the NAST Special Concerns TWG 14: Workshop on the Use of Space Technology on Agriculture and Natural Resources Management on July 30-31, 2024	134,900.00
8/7/2024	2024-131	n/a	PO 2024-120	ArtemisPlus/Kitchen City	Meals on the Re-orientation on Procurement Law	36,960.00
6/27/2024	2024-116	n/a	PO 2024-97	Orange Segment Print and Design Studio	Roll-up banners with Tarpaulin Printing for the 46th ASM	19,500.00
7/2/2024	2024-107	n/a	PO 2024-98	Orange Segment Print and Design Studio	Printing of Tarpaulins for the 46th ASM on July 10-11, 2024	12,852.00
7/10/2024	2024-114	n/a	PO 2024-104	Sal's Bar Restaurant	Catering Services for the PSHC Salinlahi Guro ng Siyensya 2024 in PSHS Palo Leyte	35,010.00
7/3/2024	2024-109	7/4/2024	PO 2024-100	7sQ OPC	Vehicle Rental for the 46th ASM	63,600.00
7/3/2024	2024-108	n/a	PO 2024-108	De Aces Office Enterprises	Supple, Delivery and Installation of Bulletin Board	22,500.00
6/28/2024	2024-103A	n/a	PO 2024-112	Quadstar Systems	Purchase of Supplies (Inks)	23,100.00
5/17/2024	2024-73	5/18/2024	PO 2024-78	VJ Graphic Arts Inc.	Printing of Customized Advertising Fan	30,000.00
8/5/2024	2024-133	8/13/2024	PO 2024-129	Manila Bulletin Publishing Corp.	Full-page newspaper advertisement in major daily for the 2024 Newly Conferred and Upgraded Career Scientists	53,424.00

6/18/2024	2024-87A	n/a	PO 2024-82	Migayou Grafix Printing House	Printing of Customized ID Card Board for the 46th Annual Scientific Meeting	6,400.00
6/27/2024	2024-102	n/a	PO 2024-90	Biboy's Flower Shop	Flower Standee for the 46th Annual Scientific Meeting on July 10-11-2024	8,000.00
7/29/2024	2024-121	n/a	PO 2024-115	Light Energy Enterprises	Production of medal and brass plate for the 2024 Oath taking of the Newly Conferred and Upgraded Career Scientists	19,200.00
8/12/2024	2024-131A	n/a	PO 2024-123	FJD Transport Services	Vehicle Rental for: NAST Special Concerns Science Policy Forum on Development of Bioplastics from Marine Sources in the Philippines: R&D and Policy Needs in Cebu City on 22-24 August 2024	10,800.00
8/1/2024	2024-122B	n/a	C 2024-40	Hotel Benilde Maison De La Salle	Lease of Venue for the NAST Special Concerns Technical Working Group (TWG) 13 Advancing Energy Storage in the Philippines – Strategies for Innovation and Policy Development on August 27, 2024	56,000.00
8/2/2024	2024-123D	n/a	C 2024-39	Harolds Evotel Cebu	Lease of Venue and Accommodation for the NAST Special Concerns Science Policy Forum on Development of Bioplastic from Marine Sources in the Philippines: R&D and Policy on August 23, 2024	116,700.00
8/19/2024	2024-136	n/a	PO 2024-132	Occidental Glass and Aluminum Supply	Supply, delivery and installation of bulletin board for the NAST Citizen's Charter	11,433.00
8/2/2024	2024-135	8/14/2024	PO 2024-131	Gabenzo Eatery	Catering services for the conduct of ScienTeach Symposium for the Youth and Dialogue with NAST Scientists in Antique on August 22-23, 2024	90,400.00
8/2/2024	2024-123B	n/a	PO 2024-121	Eagle's Hotel and Function Hall	Accommodation of Resource Speakers and NAST Secretariat for the ScienTeach: Symposium for the Youth and Lecture Series in Antique	34,200.00
8/2/2024	2024-123B	n/a	PO 2024-122	Cesar & Cherry Pink Transport Services	Vehicle Rental for the Resource Speakers and NAST Secretariat for the ScienTeach: Symposium for the Youth and Lecture Series in Antique	32,500.00
8/6/2024	2024-130	n/a	C 2024-41	Hotel Oasis/Sampling realty and Development Corp.	Lease of Venue and Accommodation for the SCS Orientation and Mentoring Program in CARAGA	242,140.00
8/2/2024	2024-123	n/a	C 2024-38	Luxent Hotel	Lease of Venue for the Oath Taking of Newly Conferred and Upgraded Career Scientists on September 4, 2024	180,000.00
8/5/2024	2024-134	8/13/2024	PO 2024-130	High Ground Food Services	Catering Services for the conduct of the SCS Orientation and Mentoring Program in Quezon City on September 6, 2024	70,000.00
8/5/2024	2024-129	8/6/2024	Po 2024-128	Accessories and Supplies Depot, Inc.	Purchase of Inks and Toners	179,174.20
8/27/2024	2024-137		C 2024-42	Acacia Hotel Manila	Lease of Venue for the Writeshop for the Book Chapters on September 26, 2024	15,000.00
8/29/2024	2024-139		PO 2024-135	Mairish Transport	Vehicle Rental for the Writeshop for the Book Chapters	4,000.00
8/27/2024	2024-138		PO 2024-134	Mairish Transport	Vehicle Rental for SCS Orientation and Mentoring in CARAGA Region	9,000.00
8/29/2024	2024-140		PO 2024-139	Alba Catering and Events Management	Meals for the 2024 NSTW ORDA Paper Presentation of Finalists	42,560.00
7/5/2024	2024-113	n/a	PO 2024-117	A. Cristobal Travel and Transport Services	Vehicle Rental for the SCS Orientation and Mentoring program in CAR on October 20-23, 2024	29,998.00
		n/a	PO 2024-138	DEGTEK Information Technology Solutions	Additional 1 account license for Subscription of Online Meeting and Video Conferencing Solutions for 10 mos.	15,260.00
2024-127	2024-127	8/5/2024	PO 2024-27	Grafiq Advertising System Corporation	Supply and Delivery of Customized Dumplings	117,600.00
9/30/2024	2024-148	n/a	PO 2024-147	Artjohnly Enterprises	Supply and Delivery of Light Emitting Diode (LED) Bulb in National Academy of Science and Technology (NAST)	22,540.00
9/24/2024	2024-146A	n/a	PO 2024-144	Nathandrie Express	Van Rental for NAST Secretariat and Resource Person for PSHC Salinlahi Symposium Series in Siquijor	8,000.00
10/2/2024	2024-153A	n/a	PO 2024-151	Quantum DLUX Tour Services	Van Rental for the PSHC Salinlahi Symposium Series in Siquijor (via Dumaguete)	6,000.00
10/2/2024	2024-152	10/2/2024	PO 2024-155	M's Place	Catering Services for the PSHC Salinlahi Symposium Series in Siquijor on October 16, 2024	60,000.00
9/23/2024	2024-146B	n/a	PO 2024-145	E.I Suites	Accommodation for the PSHC Salinlahi Symposium Series in Siquijor	22,100.00
3/18/2024	2024-38	3/18/2024	PO 2024 -77	KQAA Consumer Goods Trading	Purchase of Personalized Certificate Holders for Advisory and Recognition-Related Activities	121,785.00
8/5/2024	2024-126	8/5/2024	PO 2024-126	Tangerine Print Shop	Supply and Delivery of Customized Keychain	88,900.00
9/19/2024	2024-145	n/a	C 2024-44	Hotel Benilde Maison De La Salle	Lease of Venue for the NAST Special Concerns Roundtable Discussion on Development of Bioplastics from Terrestrial Sources in the Philippines: R&D and Policy Needs on October 22, 2024	40,250.00
10/2/2024	2024-2024-1	n/a	C 2024-48	Microtel by Wyndham UP Technohub	Lease of Venue for the conduct of Discussion on the Formulation of Evidence-Based Strategies for Increasing the Number of Filipino STEM PHD and MS Graduate on Oct. 25, 2024	120,000.00
9/16/2024	2024-143	9/16/2024	PO 2024-142A	Eloquente Catering Services, Inc.	Catering Services for the Manila Bay Summit: Participatory Workshop for the Development of Science Based Decision Support Tools for Manila Bay on September 25, 2024	77,000.00
10/3/2024	2024-154	N/A	PO 2024-150	Artemisplus Express, Inc. (Kitchen City)	Catering Services for Career Scientists Meeting and Strategic Planning	19,828.80
10/22/2024	2024-170	N/A	PO 2024-158	A. Cristobal Travel and Transport Services	Lease of Venue and Accommodation for the AASSA-NAST PHL International Symposium on Digital Transformation in Healthcare and 6th AASSAA General Assembly on October 29-30, 2024	39,000.00
10/2/2024	2024-151	10/2/2024	PO 2024-153	LSI Leading technologies, Inc	Purchase of ICT Equipment for the DGOAST Project	115,170.00

10/16/2024	2024-162	10/15/2024	PO 2024-159	The Brain Computer Corporation	Rental of LED Wall and lighting equipment for the conduct of AASSA-NAST PHL International Symposium on Digital Transformation in Healthcare and 6th AASSA general Assembly on October 29-30, 2024	190,000.00
7/15/2024	2024-118	n/a	PO 2024-106	Biboy's Flower Shop	Flower arrangement for the necrological services and state funeral for the late NS Baltazar	20,000.00
10/28/2024	2024-173	n/a	PO 2024-161	Regencia Printing Services	Paper cube template as supplementary educational material to be distributed during the 2024 NSTW Exhibit	24,000.00
11/18/2024	2024-185A	n/a	PO 2024-173	Stitchactive Enterprises	Production of Polo Shirts for the Observance of 18-Day Campaign to End VAWC	25,920.00
11/19/2024	2024-190	n/a	PO 2024-172	Tangerine Print Shop	Canvas Cloth with Print for the NAST-PSHC Exhibit during the NSTW in CDO	18,850.00
			PO 2024-167	Power House Pest Control Services	Termite Treatment at the NAST Office	30,000.00
10/2/2024	2024-150	10/2/2024	PO 2024-154	Ynzal Marketing Corp	One (1) Year License Subscription of Multimedia and Creativity Software	53,000.00
11/26/2024	2024-193	n/a	PO 2024-175	A. Cristobal Travel and Transport Services	Vehicle Rental for the 2024 MFET Paper Presentation and Awarding Ceremony, Launching of NS EQJ's book and Thanksgiving Gathering on December 2, 2024	24,980.00
10/22/2024	2024-171	N/A	C 2024-552	Acacia Hotel Manila	Lease of Venue for the Science Policy Forum on R.A. No. 12009 and Stakeholders Consultation for the Formulation of the Implementing Rules and Regulations in Metro Manila on November 15, 2024	227,250.00
9/17/2024	2024-144	N/A	C 2024-43	Luxent Hotel	Lease of Venue for the SCS Orientation and Mentoring Program in NCR on October 24, 2024	120,000.00
11/7/2024	2024-180	N/A	PO 2024-170	Mairish Transport	Vehicle Rental for the Launching of the GPUM Source Monographs	4,000.00
11/4/2024	2024-178	N/A	PO 2024-166	Mairish Transport	Vehicle Rental for 18th SCS and PACS Annual Meeting and Scientific Forum on 21-22 November 2024	28,000.00
10/15/2024	2024-163	10/15/2024	PO 2024-168	LJB Printing Services	Printing of the Souvenir Program for the 18th SCS and PACS Annual Meeting and Scientific Forum	110,250.00
10/29/2024	2024-176	n/a	PO 2024-162	De Luxe Hotel	Accommodation for the 2024 NSTW at Cagayan De Oro City	29,800.00
7/2/2024	2024-106	n/a	C 2024-37	Venus Parkview Hotel	Lease of Venue and Accommodation for the SCS Orientation and Mentoring Program in Cordillera Administrative Region on October 21-22, 2024	255,950.00
11/18/2024	2024-184	N/A	PO 2024-25	Mr. Butler Home Services/Aaron Adam B. Gallanosa	Steam Cleaning of Draperies and Valance Board at the PSHC	20,874.00
10/22/2024	2024-169	N/A	PO 2024-160	Biboy's Flower Shop	Flowers for National Scientists at the Libingan ng mga bayani	20,200.00
11/7/2024	2024-182	N/A	PO 2024-171	Light Energy Enterprises	Production of Plaques for the SCS Retired Scientists and Awardees	35,904.00
			PO 2024-181	The Manila Hotel	Pralines for the Friends of NAST	46,800.00
10/17/2024	2024-166	N/A	PO 2024-163	Light Energy Enterprises	Supply and Delivery of Materials for the Production of 2024 NSTW Medals and Plaques	22,000.00
10/17/2024	2024-165	N/A	PO 2024-164	Light Energy Enterprises	Fabrication of Plaques for the Awarding Ceremony of the Magsaysay Future Engineers/Technologist	15,000.00
11/11/2024	2024-159	N/A	C 2024-53	Acacia Hotel Manila	Lease of Venue for the 2024 MFET Paper Presentation, Awarding Ceremony, and Thanksgiving Gathering on December 2, 2024	377,000.00
10/17/2024	2024-167	N/A	C 2024-51	Vivere Hotel	Lease of Venue for the 2024 DOST IPA Awarding Ceremony on November 25, 2024	225,000.00
10/7/2024	2024-157	N/A	C 2024-49	Vivere Hotel	Lease of Venue and Accommodation for the 18th SCS and PACS Annual Meeting and Scientific Forum on November 21-22, 2024	529,900.00
11/15/2024	2024-179	N/A	C 2024-55	Fersal Hotel	Lease of venue for the NAST PHL Kapehan on December 6, 2024	70,000.00
04/23/2024	2024-57	N/A	PO 2024-59	Metamedia Information Systems Corp.	Production and Installation of Additional Hologram Content at PSHC Exhibit	629,440.00
4/1/2024	2024-41	4/2/2024	PO 2024-42	VJ Graphic Arts Inc.	Production of NAST Phi Planner with Boxes for Advisory-related Activates	177,500.00
11/19/2024	2024-188	11/19/2024	PO 2024-178	Adenico Computer Corporation	Purchase of One (1) Desktop Computer	63,427.00
7/12/2024	2024-54	7/12/2024	C 2024-26	Toyota Pasong Tamo, Inc.	Supply and Delivery of brand-new motor vehicle	1,399,950.00
04/05/2024	2024-43	4/5/2024	C 2024-15	Avolution, Inc.	Development and Installation of Immersive Lights and Surround Sound Exhibition at the Philippine Science Heritage Center	10,800,000.00

