

Date RFQ	ITB/RFP/ RFQ No.	Date of Posting of Invitation to Bid/RE	PO/WO/ Contract	Name of Contractor	Project	Amount
11/13/15	2015-142	11/16/15	WO-2015-65	iPower Products & Systems, Inc.	Fabrication of Customized Canvas Bag with Accent of Tinalak	77,500.00
11/13/15	2015-143	11/16/15	WO-2015-70	Exist Exhibit Systems Technology Corp.	Development and Fabrication of NAST Mobile Photo Exhibits (Phse I)	449,000.00
11/16/15	2015-144	N/A	WO-2015-66	The Brain Computer Corp.	Rental of 42" Touchscreen Monitor for the Salinlahi Evolution Game Development Competition on December 3, 2015 at the PSHC	24,000.00
11/23/15	2015-146	N/A	WO-2015-67	Best Shot Printing	Printing of NAST Letterhead	39,000.00
11/23/15	2015-146A	N/A	C-2015-47	Hotel Roma	Venua and Accommodation for Regional Seminar Workshop on Research Upgrading and Performance Evaluation in Region II on December 7, 8, 2015	163,600.00
11/24/15	2015-149	N/A	WO-2015-75	LJB Printing Services	Printing of Brochures for the DOST International Publication Awards	16,000.00
11/25/15	2015-150	N/A	WO-2015-71	Seagull Glass Works, Inc.	I) Fabrication of Plaques for International Publication Awards; II) Plaques for Granted Patent Awards; III) Plaques for Utility Model Registration Awards; IV) Plaques for Institutional Award for Most Number of Entries and Plaque for MFET Awards	47,915.00
11/25/15	2015-151	N/A		City Travel and Tours Corp.	Airfare for speakers and NAST secretariat for the Seminar Workshop on Research Upgrading and Performance Evaluation in Tuguegarao City, Cagayan	110,964.00
11/25/15	2015-151A	N/A	C-2015-46	Manila Hotel Corporation	Venua for the DOST International Publication and Granted Patent/Utility Model Awards Awarding Ceremony and NAST Awardees' Day on December 4, 2015	265,000.00
11/26/15	2015-153	N/A	WO-2015-68	Brightview Construction and Trading Corporation	Printing of Oversized Cheque on Sintra Board	8,100.00
11/12/15	2015-154	11/13/15	PO-2015-28	Precision Black Toner, Inc.	Purchase of Printer Inks	49,707.00
11/12/15	2015-154	11/13/15	PO-2015-29	Group 5 Audio Visual System Corp.	Purchase of Printer Inks	48,420.00
11/12/15	2015-154	11/13/15	PO-2015-30	Sunshine Officelink Ventures Corporation	Purchase of Printer Inks	26,100.00
12/04/15	2015-158	N/A	C-2015-49	Manila Hotel Corporation	Venue for the Paper Presentation of Finalists and Awarding Ceremony of Magsaysay Future Engineers/Technologists Award on December 16, 2015	185,000.00
12/07/15	2015-159	N/A	PO-2015-34	GetCre8ive Corporation	Adobe Creative Cloud form Teams	50,000.00
12/09/15	2015-160	12/10/15	WO-2015-76	RGSA Carpets and Interior Products, Inc.	Supply and Installation of Roll-Up Blinds at the PSHC Snack Ba and Audio Visual Equipment Room	35,453.34
12/14/15	2015-161	N/A	WO-2015-73	The Brain Computer Corp.	Rentals of Audio Visual Equipment for the Special Lecture on the Philippine Innovation Ecosystem	26,000.00
12/18/15	2015-162	N/A	PO-2015-32	Sunshine Officelink Ventures Corporation	Purchase of HP inks	23,250.00
12/21/15	2015-163	12/22/15	WO-2015-75	Lodestar Press, Inc.	Fabrication of Cable Organizer with Box	40,580.00
12/23/15	2015-164	12/24/15	WO-2015-77	Aries Tiger Enterprise	Supply and Installation of Ticketing System at the PSHC Information Office	177,555.00

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