

**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
1/11/17	2017-03	11/12/17	WO-2017-01	LJB Printing Services	Printing of NAST Calendar with Acrylic Stand	118,000.00
2/07/17	2017-14	2/08/17	WO-2017-09	Azitorog, Inc.	Personalized Heavy Duty Retractable ID Badge Reel with Ziplock Protector	169,750.00
2/07/17	2017-13	2/08/17	PO-2017-07	ePartners Solutions, Inc	Purchase of Computer Printers	73,156.00
2/09/17	2017-16	N/A	WO-2017-08	LJB Printing Services	Printing of NAST Regional Scientific Meeting Souvenir Program (Davao City)	42,000.00
2/22/17	2017-21	2/23/17	PO-2017-04	Group 5 Audio Visual Systems Corp.	Purchase of Inks and Toners	17,420.00
2/22/17	2017-21	2/23/17	PO-2017-05	R Square Business Solutions Incorporated	Purchase of Inks and Toners	34,811.00
2/28/17	2017-25	N/A	WO-2017-15	Centrex Corporation	Supply of Exhibition Booths for the Regional Scientific Meeting in Davao City	25,435.20
3/02/17	2017-26	3/03/17	WO-2017-14	One Stop Video Marketing	Rental of AV Equipment for the Regional Scientific Meeting in Davao City at the SMX Convention Center Davao on March 13-14, 2017	115,000.00
3/20/17	2017-30	N/A	WO-2017-18	Color 1 Digital, Inc.	Printing of NAST Bulletins	22,000.00
3/23/17	2017-32	3/24/17	PO-2017-10	Microdata Systems and Management, Inc.	Rental of AV Equipment for the Visayas Regional Scientific Meeting in Marco Polo Cebu on April 18-19, 2017	123,200.00
3/27/17	2017-33	N/A	PO-2017-12	Chateau Manufacturing	Production of Garment Bag	25,000.00
3/27/17	2017-34	3/28/17	PO-2017-09	Bon-Ace Fashion Tools, Inc.	Production of NAST Tokens - Picture Frame	89,936.00
3/28/17	2017-35	3/29/17	PO-2017-11	Optima Typograhics	Printing of Visayas Regional Scientific Meeting Souvenir Program	49,500.00
4/03/17	2017-37	4/04/17	PO-2017-15	Color 1 Digital, Inc.	Printing of NAST Bulletins and NAST Statements	132,120.00
4/03/17	2017-38	N/A	PO-2017-14	Lodestar Press Inc.	Printing of IDs for the Regional Scientific Meeting and Annual Scientific Meeting	16,500.00
4/06/17	2017-39	N/A	PO-2017-13	Lodestar Press Inc.	Printing of Certificates for the Regional Scientific Meeting and Annual Scientific Meeting	41,900.00
4/07/17	2017-41	N/A	PO-2017-16	Mairish Transport	Van rental for the transportation of Academicians and NAST Secretariat for the Visayas Regional Scientific Meeting in Cebu City on April 18-19, 2017	14,000.00
4/12/17	2017-42	N/A	PO-2017-17	Mairish Transport	Van rental for the transportation of NAST Secretariat for the coordination meeting with DOST Luzon cluster for the conduct of the Luzon Regional Scientific meeting on April 24, 2017	22,000.00
4/17/17	2017-43	N/A	PO-2017-18	Mairish Transport	Van rental for the resource person of the NAST activities in CALABARZON	13,600.00
4/18/17	2017-45	N/A	PO-2017-19	Fasttrack Access Travel and Tours Inc.	Airfare of resource person the Regional Seminar Workshop on Research Upgrading and Performance Evaluation in CALABARZON	20,771.00
4/21/17	2017-46	N/A	PO-2017-20	LJB Printing Services	Printing of Luzon Regional Scientific Meeting Souvenir Program	45,000.00
4/27/17	2017-48	4/28/17	PO-2017-23	LJB Printing Services	Printing of the book Biosketchers: Filipino Trailblazers in Science and Technology	59,000.00
5/04/17	2017-52	5/05/17	PO-2017-25	The Brain Computer Corporation	Rental of AV Equipment for the Luzon Regional Scientific Meeting in CAP John Hay Trade and Cultural Center on May 15-16, 2017	78,000.00
5/04/17	2017-53	5/05/17	PO-2017-26	Mt. Halcon Travel & Tour	Van Rental for the transportation of NAST Secretariat, Speaker and NAST members for the Luzon Regional Scientific meeting on May 15-16, 2017 & SCS Scientists' Meeting and Orientation/Colloquium on May 17, 2017	101,000.00

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5/18/17	2017-58	5/19/17	PO-2017-41	Exist Corporation	Fabrication of Booth for the Interactive Cluster for the National Science and Technology Week	985,000.00
5/22/17	2017-59	5/23/17	PO-2017-28	Group 5 Audio Visual Systems Corp.	Purchase of Inks	227,880.00
5/23/17	2017-61	5/24/17	PO-2017-29	Custommade Crafts Center, Inc.	Personalized Certificate Holders	159,800.00
5/24/17	2017-62	5/25/17	PO-2017-31	LJB Printing Services	Printing of NAST 39th ASM Souvenir Program	76,000.00
5/24/17	2017-63	5/25/17	PO-2017-30	VJ Graphic Arts, Inc.	Printing of NAST Letterhead	47,500.00
5/29/17	2017-64	N/A	PO-2017-32	Catgyan General Merchandise	Fabrication of PSHC Polo Shirt	17,500.00
5/29/17	2017-65	N/A	PO-2017-34	Lodestar Press Inc.	Printing of Salinlahi Brochures and Poster	21,600.00
6/01/17	2017-69	6/02/17	PO-2017-37	Jessie V. Pingol Metal Craft Manufacturing	Fabrication/Production of NAST Plaques and Trophies	247,500.00
6/06/17	2017-76	N/A	PO-2017-38	Color 1 Digital, Inc.	Printing of Flyers	9,000.00
6/07/17	2017-80	6/07/17	PO-2017-46	Z Trends Giveaways	Production of Drawstring Bags	80,000.00
6/07/17	2017-80	6/07/17	PO-2017-47	Z Trends Giveaways	Production of Drawstring Bags	80,000.00
6/06/17	2017-83	N/A	PO-2017-39	Rivera Mastercraft Inc.	Supply of Labor and Materials for the Production of Plaques for 2017 NSTW Awards	8,000.00
6/09/17	2017-87	6/11/17	PO-2017-53	Lodestar Press Inc.	Printing of NAST Notepad with Leatherette Jacket	70,300.00
6/13/17	2017-88	N/A	PO-2017-43	Catgyan General Merchandise	Purchase and printing of T-shirts for the 39th ASM and NAST Awardees Press Conference	45,000.00
6/13/17	2017-89	6/14/17	PO-2017-49	Z Trends Giveaways	Customized Conference Bags for the NAST 39th ASM	200,000.00
6/13/17	2017-92	N/A	PO-2017-52	Color 1 Digital, Inc.	Printing of Graphics for the NAST Exhibits	18,000.00
6/19/17	2017-93	N/A	PO-2017-40	Imagepro Creative Works	Video Production with Voice and Musical Score for the NAST Awarding Ceremony	20,000.00
6/14/17	2017-94	3/15/17	PO-2017-54	LJB Printing Services	Printing of NAST Transactions 2017 Volume 39, Issue No. 1	72,000.00
6/01/17	2017-95	N/A	C-2017-23	Japi Travellers Hotel	Meals, Venue and Accommodation for the Scientific Career System Orientation and Salinlahi Symposium Series	181,740.00
6/09/17	2017-96	N/A	C-2017-27	Acacia Hotel, Manila	Meals, Venue and Accommodation for the PSHC Planning Workshop	66,000.00
6/09/17	2017-97	N/A	PO-2017-44	Imagepro Creative Works	Two-Day Photo and Video Coverage of the 39th ASM and Awarding Ceremonies on July 12-13, 2017	44,000.00
6/23/17	2017-98	N/A	C-2017-24	Butuan Grand Palace Hotel	Venue and Accommodation for the Writeshop on Developing S&T Innovation Hubs and Clusters in Mindanao	99,500.00
6/14/17	2017-102	N/A	PO-2017-45	V.Y Domingo Jewellers Inc.	Supply of labor and Materials for the Production of Medals for the new Academicians	5,550.00
6/16/17	2017-103	16/17/17	PO-2017-56	The Brain Computer Corporation	Rental of AV/IT Equipment for the NAST 39th ASM at Manila Hotel	150,000.00
6/16/17	2017-104	16/17/17	PO-2017-55	Manila Bulletin Publishing Corporation	One-Page Newspaper Advertisement in Major Daily for the NAST 39th ASM and 2017 NSTW Awards	180,000.00
6/16/17	2017-105	16/17/17	PO-2017-50	Lodestar Press Inc.	Production of Token: NAST Journal	199,250.00
6/21/17	2017-106	N/A	PO-2017-57	VJ Graphic Arts, Inc.	Printing of Flyers	9,375.00
6/29/17	2017-108A	N/A	PO-2017-60	Biboy's Flower Shop	Fower Requirement for the NAST 39th ASM	19,500.00
7/03/17	2017-109	N/A	PO-2017-58	Telicor Printer Enterprises	Printing of OYS Awardees Flyers	7,500.00
7/03/17	2017-110	N/A	PO-2017-61	Centrex Corporation	Supply/Rental of Exhibition Booths/Systems for the 39th ASM	30,800.00
6/29/17	2017-111	N/A	C-2017-31	Tacloban XYZ Corporation Hotel XYZ	Accommodation for the Symposium-Workshop on Developing S&T Innovations Hubs and Clusters in Leyte and Samar	47,840.00
6/29/17	2017-111A	N/A	C-2017-30	Valentess Catering Services	Catering for the Symposium-Workshop on Developing S&T Innovations Hubs and Clusters in Leyte & Samar	49,000.00
7/03/17	2017-112	N/A	PO-2017-62	Noah's Trucking Services	Truck Rental/Hauling Services for the 39th ASM	10,000.00

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7/18/17	2017-117	N/A	C-2017-33	Luxent Hotel	Venue and Accommodation for the PSHC Planning Workshop	106,700.00
7/26/17	2017-118	N/A	C-2017-34	Marand Resort & Spa	Venue and Accommodation for the NAST Lecture Series and NAST Symposium for the Youth in Region I	142,700.00
7/24/17	2017-119	N/A	PO-2017-67	Group 5 Audio Visual Systems Corp.	Purchase of Ink	49,730.00
7/31/17	2017-119A	N/A	PO-2017-74	Electronic Information Solutions, Inc.	Purchase of Computer Antivirus	32,120.00
8/07/17	2017-122	N/A	PO-2017-70	Imagepro Creative Works	One-day Photo and Video Coverage of the Necrological Service and State Funeral for the Late NS Gelia T. Castillo	13,500.00
8/07/17	2017-123	N/A	PO-2017-69	Philippine Business Daily Mirror Publishing, Inc.	Obituary Advertisement for +NS Gelia T. Castillo	34,848.00
8/08/17	2017-124	N/A	CA	CWS Photo and Video Services	Sound System Rental for the Necrological Service and State Funeral for the Late NS Gelia T. Castillo	5,000.00
8/08/17	2017-124A	N/A	PO-2017-75	Mariano Marco State University	Venue and Accommodation for the Regional Consultative Workshop on Research and Technology Gereneration in Region I	71,800.00
8/14/17	2017-125	N/A	PO-2017-76	Mairish Transport	Van rental for the NAST Lecture Series and NAST Symposium for the Youth in Region I	25,000.00
8/14/17	2017-125A	N/A	C-2017-36	Costa Pacifica	Venue and Accommodation for the NAST Lecture Series and NAST Symposium for the Youth in Region III	299,200.00
8/02/17	2017-126	N/A	C-2017-35	Casablanca Hotel	Venue and Accommodation for the RUPE Seminar Workshop in Region V	174,240.00
8/17/17	2017-127	N/A	PO-2017-72	Triplex Enterprises, Inc	Purchase of copy Paper	19,710.00
8/29/17	2017-137	N/A	C-2017-37	Golden Berries Hotel and Convention Center	Venue and Accommodation for the NAST Lecture Series and NAST Symposium for the Youth in Cordillera Administrative Region	84,550.00
8/29/17	2017-136	N/A	PO-2017-78	Globalaire Technology Corp.	Purchase of One (1) Airconditiong Unit	15,000.00
8/30/17	2017-138	8/31/17	PO-2017-83	K.O.B.S. Customers First Trading Inc.	Purchase of Video Camera & Compact Camera	97,377.76
8/30/17	2017-139	8/31/17	PO-2017-80	Group 5 Audio Visual Systems Corp.	Purchase of Ink	111,915.00
8/30/17	2017-139	8/31/17	PO-2017-81	Group 5 Audio Visual Systems Corp.	Purchase of Ink	32,840.00
9/07/17	2017-140	9/08/17	PO-2017-85	The Brain Computer Corporation	Rental of AV Equipment for the AASSA-NAST PHL International Symposium	110,000.00
9/07/17	2017-142	9/08/17	PO-2017-82	AllSource Products Corporation	Fabrication of Backpack with Bottle Holder	75,000.00
9/14/17	2017-149	N/A	PO-2017-84	Azitorsog, Inc.	Personalized Heavy Duty Retractable ID Badge Reel with Plastic Hard Case Protector	20,370.00
9/27/17	2017-163	9/28/17	PO2017-97	Dependable Packaging & Printing House Corp.	Printing of Flyers	73,000.00
10/05/17	2017-169	N/A	C-2017-53	Big Daddy Hotel and Convention Center	Venue and Accommodation for the Regional Consultative Workshop on Research and Technology Generation for Local Development in CARAGA Region	117,750.00
10/09/17	2017-174	N/A	C-2017-57	Sunlight Guest Hotel Inc. – Coron	Venue and Accommodation for the NAST Lecture Series and NAST Symposium for the Youth in MIMAROPA	299,955.00
10/10/17	2017-179	N/A	C-2017-59	Sunlight Guest Hotel Inc. – Coron	Venue for the SCS Orientation and Research Colloquium in MIMAROPA	138,275.00
11/08/17	2017-184	N/A	C-2017-63	Century Resort Hotel Corporation	Venue and Accommodation for the Seminar-Workshop on Developing S&T Innovation Hubs and Cluster in Northern Luzon	205,900.00

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10/30/17	2017-185	N/A	C-2017-62	Grand Xing Imperial Hotel	Venue and Accommodation for the Training-Workshop on Writing and Presenting Research Proposals Towards Building Science Culture, and Seminar-Workshop on Enhancing the Research/Thesis Writing Teaching Capabilities of Special Science High School Teachers in Iloilo City	223,700.00
9/10/17	2017-186	N/A	PO-2017-102	Glyptic Art Enterprise	Fabrication of Plaques for the winners of the 2017 Magsaysay Future Engineers/Technologists Award	5,200.00
11/16/17	2017-187	N/A	C-2017-67	Hotel Jen Manila	Venue and Accommodation for the Future Science Leaders Forum	394,250.00
11/16/17	2017-189	N/A	PO-2017-99	Mairish Transport	Van rental of speakers and SCS Secretariat for SCS Orientation In NFRDI	4,000.00
11/16/17	2017-192	N/A	PO-2017-100	Joy C. Samson Transport Services	Van Rental for the Transportation of Speakers and Staff for the Seminar-Workshop on Developing S&T Innovation Hubs and Clusters in Northern Luzon on November 28-29, 2017	24,000.00
11/19/17	2017-197	N/A	C-2017-65	Almont Inland Resort	Venue and Accommodation for the SCS Orientation and Research Colloquium in CARAGA Region	94,125.00
11/20/17	2017-200	N/A	C-2017-69	Hotel Estrella	Venue and Accommodation for the SCS Orientation and Research Colloquium in Region VIII	102,650.00