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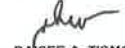
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Republic of the Philippines
Department of Labor and Employment
NATIONAL LABOR RELATIONS COMMISSION
Enhanced Consolidated Quarterly Report of the Publicized Projects/Programs/Activity
For the Quarter Ended 30 September 2022

Agency/Address	Publicized Projects/Program/Activity (Amount in Million Pesos)						Status of Publicized Projects/Program/Activity (Amount in Million Pesos)										Remarks			
	Name of Project & ID No.	Location	Total Cost		Contractor's Name	Date Started	Completion Date		% of Completion	Total Cost Incurred to Date	Reason for Delayed Completion	Priority Projects	Review Undertaken		Further Audit Actions Taken					
			Original	Revised			Original	Revised					Auditorial/ Legal	Technical Review	AOM	NS		ND	Amount	
A	B	C	D		E	G	H		I	J	K	L	M		N				O	P
National Labor Relations Commission, Ben-Lor Building Quezon Avenue, Quezon City	NLRC Human Resource Information System (HRIS)	NLRC Main & NCR Offices	0.500 M		Wizzard Technologies Inc.	Jan. 1, 2019	Dec. 31, 2019	Feb. 10, 2021	99%	0.500 M	For encoding	Yes								1% is the responsibility of NLRC Central Office on the encoding of the personnel's record, Statement of Leave Credits, Payroll of NCR and Main Office to the HRIS.
National Labor Relations Commission, Ben-Lor Building Quezon Avenue, Quezon City	Cloud Service Subscription, Web Hosting with Back-up Server and Maintenance	NLRC Main & NCR Offices	1.2 M		Telcom Live Content, Inc.	June 1, 2021	Dec. 31, 2021	May 31, 2022	100%	1.10M	Migration of data through URL	Yes								The start of service was delayed due to problems encountered in migration from the previous service provider and also due to declaration of ECQ in NCR.
National Labor Relations Commission, Ben-Lor Building Quezon Avenue, Quezon City	Cloud Service Subscription, Web Hosting with Back-up Server and Maintenance	NLRC Main & NCR Offices	0.990M		Telcom Live Content, Inc.	June 1, 2022	May 31, 2023		33%			Yes								Telcom Live Content is still NLRC's service provider for Cloud Services Subscription for FY 2022
National Labor Relations Commission, Ben-Lor Building Quezon Avenue, Quezon City	Procurement of desktop computers for Newly-Appointed Officials and replacement of Unserviceable Units and for Roll-out of ECT's to other Regional Arbitration Branches	NLRC Main & NCR Offices	3.550M		Bayan PC Technologies etc.	June 1, 2022	Dec. 31, 2022		85%	3.01M										

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