

Republic of the Philippines
 Department of Labor and Employment \ NATIONAL LABOR RELATIONS COMMISSION
 National Labor Relations Commission
 Quezon Cuty

Summary of Awarded Contracts
 January to December 2025

No	Title of the Project	Mode of Procurement	ABC (Php)	Supplier/Contrator/Consultant	Award Date (Date of Receipt)	Proceed Date (Date of Receipt)	Contract Amount (Ph)
1	Procurement of Official Receipt	Agency to Agency	30,000.00	National Printing office	13/02/2025	13/02/2025	30,000.00
2	One (1) Year Contract For Free Use of Ten (10) Unit Of Digital Multi Function Photo Copier, This Includes The Supply Of Consumables (Toner, Drum, Developer) Replacement of Spare Parts & Monthly Maintenance Of Machine Except Copy Copy Paper, 2 to 4 Hours Service Response Time/When Multifunctioned Will Issue Service Unit	NP-53-9-Small Value Procurement	750,000.00	Wondercopy Marketing	24/03/2025	24/03/2025	750,000.00
	Procurement of Office Supplies	Agency to Agency	500,000	Procurement Service	05-02-2025	05-02-2025	9,210.00
	Procurement of Office Supplies	Agency to Agency		Procurement Service	03-03-2025	03-03-2025	52,272.06
	Procurement of Office Supplies	Agency to Agency		Procurement Service	28/03/2025	28/03/2025	10,981.20
	Procurement of Office Supplies	Agency to Agency		Procurement Service	10-04-2025	10-04-2025	8,658.90
	Procurement of Office Supplies	Agency to Agency		Procurement Service	10-04-2025	10-04-2025	7,871.76
	Procurement of M365 E3 FUSL no Terms Sub Per User (12X Monthly) CODE: 43231513-SFT-001	Agency to Agency	4,770,270.00	Procurement Service	27/03/2025	27/03/2025	4,770,270.00

	Procurement of 0365 E3 FUSL no Terms Sub Per User (12XMO.JTLY) CODE 43231513-SFT-001 PARR Number-EP2-07412	Agency L Agency	4,215,414.24	Procurement Service	27/03/2025	27/03/2025	4,215,414.24
	Procurement of Multi- Copy 80GSM Long,Short and A4	NP-53-9-Small Value Procurement	700,000.00	Triplex Enterprises, Inc.	30/1/2025	30/1/2025	374,645.00
	Procurement of Paste,Battery AA& AAA Plastic Sack,Paper Long Yellow 56GSM, Catalogue Envelope,Ballpen,Rubber Dater 2025-2030,Wrapping Paper,Carlolina Assorted and White	NP-53-9-Small Value Procurement	"	Macjab Industrial Chemical Products	13/02/2025	13/02/2025	58,634.00
3	Procurement of Paper Long Bond Yellow and Blue 80GSM ,Fastener,Packaging Tape 2" Folder Expanding Green & Maroon,Signpen and Pentel Pen	NP-53-9-Small Value Procurement	"	Clockwerk Marketing Inc.	06-02-2025	06-02-2025	68,500.00
4	Procurement of Brother Ink 2480 Black Toner Original, HP682 Black Ink and Colored Ink	NP-53-9-Small Value Procurement	"	Asdi Accessories & Supplies Depot, Inc	04-02-2025	04-02-2025	55,728.80
5	Procurement of Jr. Executive Chair	NP-53-9-Small Value Procurement	225,000	Gamma Line Enterprises	06-02-2025	06-02-2025	150,150.00
6	Procurement of Jr. Clerical Chair	NP-53-9-Small Value Procurement	"	LS Serrano Consumer Goods Trading	17/02/2025	17/02/2025	42,514.24
7	Procurement of Biometrics (Fingerprint)	NP-53-9-Small Value Procurement	75,000.00	Wrenchworks Trading and Plumbing Services	10-06-2025	10-06-2025	67,200.00
8	Remove & Install the Fuel Pump with Calibration for NLRC Vehicle Isuzu Sportivo SJP 162	NP-53-9-Small Value Procurement	20,000.00	Rudy's Diesel Calibration Service Center	25/02/2025	25/02/2025	19,000.00
9	Procurement of Non Smart LED TV 32 Inches	NP-53-9-Small Value Procurement	100,000.00	Innovalite Inc.	14/04/2025	14/04/2025	71,010.00
10	Procurement of Materials for Fabricated Cabinets of Materials for Fabricated Cabinet	NP-53-9-Small Value Procurement	284,000.00	Nallex Construction Supplies Trading	03-03-2025	03-03-2025	236,067.00
	Procurement of Tire 205/70-15 8 Ply for Isuzu Crosswind SAB 4436	NP-53-9-Small Value Procurement	18,000.00	New Unityre ENT	14/03/2025	14/03/2025	17,600.00
11	Payment for Publication on Classified Ads En-Banc Resolutions Nos. 03-25 (Series of 2025) in two Newspaper with General Circulation	NP-53-9-Small Value Procurement	96,000.00	Malaya Publication	25/02/2025	25/02/2025	95,256.00
12	Hi Ace Deep Dish Matting,Hi Ace Seat Cover Leather Montano # 8 For Toyota Commuter Van	NP-53-9-Small Value Procurement	24,000.00	Top 1 Car Accessories	24/03/2025	24/03/2025	23,300.00

13	Forwarding/Hauling of 8 Units of UPS (APC Easy UPS-on Line SRV-RM 3000VA (Rack-Mount UPS 2 u 3KVA 2700)	NP-53-9-Small Value Procurement	42,000.00	Front Cargo Forwarders, Inc.	25/04/2025	25/04/2025	41,609.12
14	Procurement of Hard Hats,Safety Helmet	NP-53-9-Small Value Procurement	292,600.00	Macjab Industrial Chemical Products	14/03/2025	14/03/2025	154,660.00
15	Procurement of Law Books	NP-53-9-Small Value Procurement	67,000.00	Central Book Supply, Inc.	22/04/2025	22/04/2025	48,501.00
16	Procurement Law Books	NP-53-9-Small Value Procurement	"	Rex Book store	04-03-2025	04-03-2025	11,695.00
17	Procurement of Alto Powered Speaker ,Model: TS-415A	NP-53-9-Small Value Procurement	95,000.00	Audio 4 Design N. Technoogy	04-02-2025	04/02/2025	82,000.00
18	Procurement of led Lights 8W (200 Lumen) Daylight 2FT Premium Quality	NP-53-9-Small Value Procurement	45,000.00	Innovalite Inc.	14/04/2025	14/04/2025	37,600.00
19	Procurement Of Jr. Executive Chair, Clerical Chair, and Clerical Table	NP-53-9-Small Value Procurement	171,000.00	Gamma Line Enterprise	14/04/2025	14/04/2025	111,520.00
20	Procurement of SK-8816 JR. Executive Table	NP-53-9-Small Value Procurement	"	Filcrafters, Inc.	21/04/2025	21/04/2025	12,236.00
21	Procurement of Envelope Mailing,Tape Transparent 1", Stamp Pad Felt, Fastener Metal,Official Record Book 300pgs,Data Folder,Paste Stamp Pad and Permanent Marker	NP-53-9-Small Value Procurement	550,000.00	Macjab Industrial Chemical Products	23/04/2025	23/04/2025	163,400.00
22	Procurement of Multi- Copy 80GSM Long, A4 and Folder Short	NP-53-9-Small Value Procurement	"	Triplex Enterprises, Inc.	15/04/2025	15/04/2025	283,590.00
23	Procurement of Brother Ink 2480 Black Toner Original, HP682 Black Ink and Colored Ink, HP 680 Black Ink and Colored Ink	NP-53-9-Small Value Procurement	"	Accessories and Supplies Depot Inc.	24/04/2025	24/04/2025	81,371.60
24	Procurement of Stapler HD with Staple Remover #35Max Brand	NP-53-9-Small Value Procurement	"	Sunshine Officelink Venture Corp	22-04-2025	22/04/2025	16,500.00
25	NLRC ID Lace (NLRC 50th Founding Anniversary)	NP-53-9-Small Value Procurement	38,000.00	MAJ Printing Services	21/05/2025	21/05/2025	36,000.00
26	Printing of NLRC Sticker,Size 4" X 3",Four Colors (Red,Blue,Black & Yellow)Destructible Sticker	NP-53-9-Small Value Procurement	46,000.00	JJP Printing	29/04/2025	29/04/2025	35,000.00
27	Procurement of 6 units Biometrics (Fingerprints)	NP-53-9-Small Value Procurement	100,800.00	Wrenchworks Trading and Plumbing Services	6/10/2025	6/10/2025	100,800.00
28	Procurement of Official Receipt	Agency to Agency	50,000.00	National Printing office	11-06-2025	11-06-2025	50,000.00

29	SCANNER HD,Function: Flatbed Color Image scanner with adf, Type: Duplex,Image Sensor: Dual CIS, Scanning Speed: 50ppm/100IPM,ADF Capacity: 100 sheets,Daily Duty Cycle: 8,000 pages,Connectivity: USB Wifi Direct, Wireless LAN,Media Type: Paper (banner,inkjet,photo, plain), envelopes, labels, cards (greeting, index and Colored Printer	NP-53-9-Small Value Procurement	450,000.00	BayanPC Technologies, Inc.	2/9/2025	9/2/2025	404,000.00
30	SELF INKING MACHINE, Color Printer # 40 Self Ink Stamp for LA'S and LAA's	NP-53-9-Small Value Procurement	139,000.00	L&A ENTERPRISES, INC.	8/7/2025	8/7/2025	88,450.00
31	Procurement of Materials for Fabricated Cabinets of Materials for Fabricated Cabinet	NP-53-9-Small Value Procurement	105,000.00	Nallex Construction Supplies Trading	07/10/2025	07/10/2025	62,572.00
32	Procurement of Bookshelves	NP-53-9-Small Value Procurement	31,000.00	Elementi Furniture Systems	24/06/2025	24/06/2025	29,400.00
33	Office Supplies	Agency to Agency	500,000.00	Procurement Service	7/17/2025	7/17/2025	114,047.64
	Office Supplies	Agency to Agency		Procurement Service	12/9/2025	12/9/2025	144,029.50
	Office Supplies	Agency to Agency		Procurement Service	12/9/2025	12/9/2025	4,918.78
	Office Supplies	Agency to Agency		Procurement Service	12/10/2025	12/10/2025	149,411.60
	Office Supplies	Agency to Agency		Procurement Service	12/9/2025	12/9/2025	80,625.22
34	Procurement of Jr. Executive Chair and Clerical Chair	NP-53-9-Small Value Procurement	415,500.00	Elementi Furniture Systems	29-07-25	29-07-25	293,500.00
35	Procurement of Jr. Executive Table, Clerical Table and Fixed Chair with Armrest	NP-53-9-Small Value Procurement	"	Gamma Line Enterprise	06/11/2025	06/11/2025	32,500.00
36	Delivery and Installation of Zebra Blinds	NP-53-9-Small Value Procurement	42,000.00	Project Unlimited	1/8/2025	1/8/2025	20,000.00
37	Envelope Mailing, Long Multicopy and Short Multicopy Letterhead with ISO 9001-2015 Certification International Philippines, INC. (CIP) Logo and Bagong Pilipinas	NP-53-9-Small Value Procurement	163,000.00	JJP Printing	18-08-25	18-08-25	89,500.00
38	Forwarding/Hauling of 99 Units Computer Desktop and 34 units of Laptop Computer	NP-53-9-Small Value Procurement	347,000.00	Soonest Global Express Corp	18-10-25	18-10-25	285,000.00
39	Procurement of Fire Extinguisher Dry Chemical Brand New	NP-53-9-Small Value Procurement	31,000.00	Alphabet Communications Graphics and Print	4/8/2025	4/8/2025	27,900.00
40	Procurement of Folder Long and Folder Short	NP-53-9-Small Value Procurement	350,000.00	Triplex Enterprises, Inc.	08-08-2025	08-08-2025	29,250.00

41	Procurement of Correction Tape, Tape Transparent 2x100, Index Card 5x8, Envelope Expanding, Ballpen and Staple Wire Standard	NP-53-9-Small Value Procurement	"	Macjab Industrial Chemical Products	27/8/2025	27/8/2025	20,075.00
42	Procurement of Tape Transparent 1, Wrapping Paper, Fastener Metal, Folder Expanding, Envelope Mailing, Ink, Numbering Machine, Marker Fluorescent, Official Record 300 and 500 pages, Paper Clip Big, Permanent Marker, Staple Wire 23x13	NP-53-9-Small Value Procurement	"	FNV Office and School Supplies Trading	12/08/2025	12/8/2025	107,250.00
43	Procurement of Brother Ink 2480 Black Toner Original, HP682 Black Ink and Colored Ink, HP 680 Black Ink and Colored Ink and USB	NP-53-9-Small Value Procurement	"	Accessories and Supplies Depot Inc.	12/8/2025	12/8/2025	81,371.60
44	Replacement of Pressure Plate, Clutch, Release Bearing and Labor for Nissan Urvan SAA 1511	NP-53-9-Small Value Procurement	13,000.00	Ever Car Check Center	27-08-2025	27-08-25	12,450.00
45	Procurement of Clerical Table and Clerical Chair	NP-53-9-Small Value Procurement	32,000.00	Gamma Line Enterprises	5/9/2025	5/9/2025	31,360.00
46	Repair/Replacement of Parts For Isuzu Sportivo with Plate No. SJP 162	NP-53-9-Small Value Procurement	15,000.00	Ever Car Check Center	27-10-25	27-10-2025	11,250.00
47	Delivery and Installation of Panorama Blinds	NP-53-9-Small Value Procurement	42,000.00	Project Unlimited	1/8/2025	1/8/2025	41,250.00
48	Canvas Tote Bag, Stainless Steel Vacuum Insulated Tumble, Premium Notebook,	NP-53-9-Small Value Procurement	43,000.00	MAJ PRINTING SERVICES	24/09/2025	24/09/2025	28,750.00
49	NLRC Table Flag with Base Stand 5X8 Inches Satin Single Design with Tusel	NP-53-9-Small Value Procurement	90,000.00	NEW INTERNATIONAL FLAG HOUSE	12-02-2025	12-02-2025	88,800.00
50	Procurement of Materials for Fabricated Cabinets of Materials for Fabricated Cabinet and Partition for Records Storage	NP-53-9-Small Value Procurement	400,000.00	Nallex Construction Supplies Trading	07/10/2025	07/10/2025	315,766.00
51	Moulded Pin, Size: 3/4 Inch Diameter, NLRC Logo, Four Colors	NP-53-9-Small Value Procurement	7,200.00	JOEV'S Engraving and Painting Services	12-02-2025	12-02-2025	7,000.00
52	Replacement of Brake Pad, Brake Shoe Fan Belt and Labor for Isuzu Sportivo with Plate No. SJP 162	NP-53-9-Small Value Procurement	8,500.00	Ever Car Check Center	27-10-25	27-10-2025	8,450.00

53	NLRC Memo Pad,51/2 X 81/2,Book Paper #160,4 Colors and NLRC Registry Return	NP-53-9-Small Value Procurement	41,000.00	JJP PRINTING	13-10-25	13-10-25	32,875.00
54	Procurement of Steel Storage Rack, 6 Layers, Adjustable Shelf, Powder Coated, size H1980xW900xd450MM	NP-53-9-Small Value Procurement	455,000.00	Elementi Furniture Systems	30-10-25	30-10-25	385,000.00
55	Procurement of Scanjet Enterprise Flow N660 frw1 (20G080A)	NP-53-9-Small Value Procurement	597,000.00	DCI INT I.T. Solution	2/12/2025	2/12/2025	477,000.00
56	Procurement of Colored Printer and Shredder (Deli ETO96-Main Specs	NP-53-9-Small Value Procurement	"	Multibiz International Corporation	23-10-25	23/10/2025	39,513.20
57	NLRC Emergency Go Bag-Red with Print 10 Litrs	NP-53-9-Small Value Procurement	350,000.00	Ismael Hadji A. Ibrahim	20/11/2025	20/11/2025	350,000.00
58	Repiar/Replacement of Nissan Urvan SAA 1507	NP-53-9-Small Value Procurement	6,550.00	New Unityre Enterprises	17/11/2025	17-11-25	6,550.00
59	Procurement of Shredder (Deli ETO96-Main Specs	NP-53-9-Small Value Procurement	161,000.00	Multibiz International Corporation	01/12/25	01/12/25	136,346.40
60	Procurement of Jr. Executive Chair and Clerical Chair	NP-53-9-Small Value Procurement	142,000.00	Elementi Furniture Systems	10/12/25	10/12/25	141,000.00
61	Newspaper for the month of February, 2025	NP-53-9-Small Value Procurement	100,000.00	Amalia C. Hernandez (General Merchandise)	03-06-2025	03-06-2025	7,200.00
62	Newspaper for the month of March, 2025	NP-53-9-Small Value Procurement	"	Amalia C. Hernandez (General Merchandise)	30/04/2025	30/04/2025	13,824.00
63	Newspaper for the month of May, 2025	NP-53-9-Small Value Procurement	"	Amalia C. Hernandez (General Merchandise)	23/06/2025	23/06/2025	7,200.00
64	Newspaper for the month of June, 2025	NP-53-9-Small Value Procurement	"	Amalia C. Hernandez (General Merchandise)	09/07/2025	09/07/2025	6,840.00
65	Newspaper for the month of July, 2025	NP-53-9-Small Value Procurement	"	Amalia C. Hernandez (General Merchandise)	08/08/2025	08/08/2025	7,452.00
66	Newspaper for the month of August, 2025	NP-53-9-Small Value Procurement	"	Amalia C. Hernandez (General Merchandise)	5/9/2025	5/9/2025	6,156.00
67	Newspaper for the month of September, 2025	NP-53-9-Small Value Procurement	"	Amalia C. Hernandez (General Merchandise)	1/10/2025	1/10/2025	7,128.00
68	Newspaper for the month of October, 2025	NP-53-9-Small Value Procurement	"	Amalia C. Hernandez (General Merchandise)	17/11/2025	17/11/2025	7,128.00
69	Newspaper for the month of November, 2025	NP-53-9-Small Value Procurement	"	Amalia C. Hernandez (General Merchandise)	1/12/2025	1/12/2025	6,480.00
70	Newspaper for the month of December, 2025	NP-53-9-Small Value Procurement	"	Amalia C. Hernandez (General Merchandise)	26-12-25	26-12-25	6,480.00
71	Water Refill Consumption for the Month of March 2025	NP-53-9-Small Value Procurement	250,000 ABC FOR FY 2025	Ma Creslie Donasco Siribian/ Aqua Sam Purified Water	30-04-25	30-04-25	11,340.00

72	Water Refill Consumption for the Month of June and July 2025	NP-53-9-Small Value Procurement	"	Ma Creslie Donasco Siribian/ Aqua Sam Purified Water	31/07/2025	31/07/2025	9,345.00
73	Water Refill Consumption for the Month of August 2025	NP-53-9-Small Value Procurement	"	Ma Creslie Donasco Siribian/ Aqua Sam Purified Water	29/08/2025	29/08/2025	9,310.00
74	Water Refill Consumption for the Month of September 2025	NP-53-9-Small Value Procurement	"	Ma Creslie Donasco Siribian/ Aqua Sam Purified Water	30/09/2025	30/09/2025	9,100.00
75	Water Refill Consumption for the Month of October 2025	NP-53-9-Small Value Procurement	"	Ma Creslie Donasco Siribian/ Aqua Sam Purified Water	29-10-25	29-10-25	12,075.00
76	Water Refill Consumption for the Month of November 2025	NP-53-9-Small Value Procurement	"	Ma Creslie Donasco Siribian/ Aqua Sam Purified Water	28-11-25	28-11-25	9,695.00
77	Water Refill Consumption for the Month of December 2025	NP-53-9-Small Value Procurement	"	Ma Creslie Donasco Siribian/ Aqua Sam Purified Water	26-12-2025	26-12-2025	6,895.00
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Prepared By: _____ Reviewed By: _____ Recommending Approval _____ Approved By: _____ 16,729,575.86


MARY ANN S. JASTIA
 Amministrative Officer V


KATHERINE MAE B. PEREZ
 LAA/OIC Admin Division


ELVIRAN CRUZ
 Director II
 Management and Administrative Department


GRACE E. MANIQUIZ-TAN
 Chairperson NLRC