

Republic of the Philippines
Department of Labor and Employment
NATIONAL LABOR RELATIONS COMMISSION
Quezon City

Summary of Awarded Contracts
January to December 2021

No	Title of the Project	Mode of Procurement	ABC (Php)	Supplier/Contractor/Consultant	Award Date (Date of Receipt)	Proceed Date (Date of Receipt)	Contract Amount (Php)
1	Procurement of Ribbon for Rapidprint Time and Dater Stamp Model ARC-E	Direct Contracting	13,500.00	STELSEN INTEGRATED SYSTEM, INC.	1/12/2022	1/14/2021	13,500.00
2	Procurement of Optimum Toner Cartridge OPT-05AF OPT-83AF and OPT-80AF	Small Value Procurement	675,000.000	NEED INK SALES & SERVICES	1/18/2021	1/26/2021	409,500.00
3	Procurement of Multicopy a4,short and Folder Tagboard	Shopping A	"	TRIPLEX ENTERPRISES INC.	1/20/2021	1/20/2021	214,850.00
4	Procurement of Signpen, Tape Transparent 1 & 2	Shopping A	"	MOSTACO MARKETING	1/20/2021	1/20/2021	10,300.00
5	Procurement of HP Ink Colored, Black and Index card 5 x 8	Shopping A	"	PILERS ENTERPRISES INC	1/20/2021	1/20/2021	25,200.00
6	Procurement of HP Ink 678 Black and Colored,HP Ink 704 Colored and Black	Shopping A	"	LASERVIEW TRADING	1/25/2021	1/25/2021	13,500.00
7	Performed 65,000kms Check-up/General Preventive Maintenance,replacement/Repair Cylinder Rear Both Brake Wheel & Cylinder Assembly, Clutch Slave Kit of NLRC Vehicle Isuzu Crosswind Sprotivo with Plate No. SJP 162	Direct Contracting	17,510.29	INDUSTRIAL & TRANSPORT EQUIPMENT, INC. INTECO	1/25/2021	02-05-221	17,510.29
8	Procurement Of Epson Workforce DS-7500 Flatbed Scanner	Shopping	70,000.00	BAYAN PC	1/26/2021	4/15/2021	65,000.00
9	Publication of NLCR EN BANC Resolution No. 09-20 (SERIES of 2020) In Two Newspaper with General Circulation	SVP	21,600.00	THE MANILA TIME PUBLISHING CORP.	1/19/2021	1/19/2021	10,800.00

10	Publication of NLCR EN BANC Resolution No. 09-20 (SERIES of 2020) In Two Newspaper with General Circulation	SVP	"	MALAYA BUSINESS INSIGHT	1/19/2021	1/19/2021	10,800.00
11	Procurement of Uninterrupted Power Supply IKVA	Small Value Procurement	215,000.00	AUTOMATION SPECIALIST & POWER EXPONENTS, INC.	2/2/2021	2/4/2021	15,600.00
12	Procurement of Computer Supplies	Direct Contracting	"	INFOWORX	2/3/2021	2/4/2021	165,100.00
12	Procurement of Computer Supplies	Direct Contracting	"	INFOWORX	2/3/2021	2/4/2021	165,100.00
13	Water Refill-Consumption for the month of, January, 2021	NP-53.9 - Small Value Procurement	200,000.00 FOR FY 2021	DANIEL CARLO M. FABILA	1/20/2021	1/20/2021	4,000.00
14	Procurement of Chairs and 4 Drawers Filing Cabinet with	Shopping	75,000.00	ELEMENTI FURNITURE SYSTEMS	3/1/2021	3/1/2021	69,200.00
15	Newspaper-Subscription for the month of January, 2021	Small Value Procurement	223,000.00 FOR FY 2021	AMALIA C. HERNANDEZ	2/17/2021	2/22/2021	3,600.00
16	Shipping Service for Twenty (20) Units Tablet Computer	NP-53.9 - Small Value Procurement	45,000.00	FRONT CARGO FORWARDERS, INC.	2/17/2021	2/17/2021	39,293.75
17	Procurement of Multicopy Long, Short with Socotec and Letterhed	NP-53.9 - Small Value Procurement	90,000.00	TRIPLEX ENTERPRISES INC.	3/2/2021	3/25/2021	89,987.00
18	Procurement of Construction Materials	NP-53.9 - Small Value Procurement	28,000.00	LUZON SALES CO. INC.	3/3/2021	3/3/2021	26,775.00
19	Water Refill-Consumption for the month of, February, 2021	NP-53.9 - Small Value Procurement	200,000.00 FOR FY 2021	DANIEL CARLO M. FABILA	2/23/2021	2/23/2021	4,515.00
20	Newspaper-Subscription for the month of February, 2021	NP-53.9 - Small Value Procurement	223,000.00 FOR FY 2021	AMALIA C. HERNANDEZ	3/11/2021	3/11/2021	4,004.00
21	Procurment Of Chairs	Shopping	13,500.00	ELEMENTI FURNITURE SYSTEMS	3/1/2021	3/22/2021	13,500.00

22	Procurement of Office Supplies	Shopping	530,000.00	PILERS ENTERPRISES INC	3/22/2021	3/23/2021	58,340.00
23	Procurement of Office Supplies	NP-53.9 - Small Value Procurement	"	MOSTACO MARKETING	3/22/2021	3-34-21	206,245.00
24	Procurement of Multicopy Paper Legal	Shopping	"	TRIPLEX ENTERPRISES INC.	3/12/2021	3/16/2021	81,500.00
25	Procurement of Office Supplies	Shopping	"	MULTIZERO DIVERSIFID MARKETING INC.	3/12/2021	3/23/2021	84,610.00
26	Newspaper-Subscription for the month of March, 2021	NP-53.9 - Small Value Procurement	223,000.00 FOR FY 2021	AMALIA C. HERNANDEZ	4/19/2021	4/19/2021	5,060.00
27	Procurement of Accountable Forms	NP-53.5 Agency-to-Agency	20,000.00	NATIONAL PRINTING OFFICE	4/22/2021	4/29/2021	20,000.00
28	Water Refill-Consumption for the month of, March and April, 2021	Small Value Procurement	200,000.00 FOR FY 2021	LEBAMIR AQUA IST WATER TREATMENT & SUPPLY SERVICES	5/6/2021	5/6/2021	5,005.00
29	Newspaper-Subscription for the month of March, 2021	NP-53.9 - Small Value Procurement	223,000.00 FOR FY 2021	AMALIA C. HERNANDEZ	5/12/2021	5/12/2021	4,400.00
30	Procurement of 1000 reams Multicopy Paper A4	Shopping	150,000.00	TRIPLEX ENTERPRISES INC.	5/12/2021	5/17/2021	146,350.00
31	Performed 170,000kms Check-up/General Preventive Maintenance of NLRC Vehicle Toyota Innova with Plate No. SJr 775	Direct Contracting	25,273.24	TOYOTA QUEZON AVENUE, INC	5/6/2021	5/20/2021	25,273.24
32	Newspaper-Subscription for the month of April, 2021	NP-53.9 - Small Value Procurement	223,000.00 FOR FY 2021	AMALIA C. HERNANDEZ	4/19/2021	4/19/2021	5,060.00
33	Performed 75kms Check-up/ A/C General Overhaul and Other Cherges Supplies to be used of NLRC Vehicle Isuzu Crosswind CS-CQ 2855	Direct Contracting	58,729.75	INDUSTRIAL & TRANSPORT EQUIPMENT, INC. INTECO	5/25/2021	6/7/2021	58,729.75
34	Procurement of Alcohol 5ooml, Lysol and Disposable Mask 3 Ply	Bayanihan Act Rep Act 11494	135,000.00	DACRISDEEK ENTERPRISES	6/2/2021	6/9/2021	96,930.00
35	Procurement of 30 Gal Alcohol	Bayanihan Act Rep Act 11494	"	MACJAB INDUSTRIAL CHEMICAL PRODUCTS WHOLESALING	6/8/2021	6/8/2021	10,350.00

36	Newspaper-Subscription for the month of May, 2021	NP-53.9 - Small Value Procurement	223,000.00 FOR FY 2021	AMALIA C. HERNANDEZ	6/1/2021	6/1/2021	4,400.00
37	Water Refill-Consumption for the month of, May, 2021	Small Value Procurement	200,000.00 FOR FY 2021	LEBAMIR AQUA IST WATER TREATMENT & SUPPLY SERVICES	6/4/2021	6/4/2021	5,880.00
38	Procurement of Optimum, OPT-05aAF Toner Cartridge	Small Value Procurement	525,000.00	NEED INK SALES & SERVICES	7/5/2021	7/26/2021	525,000.00
39	Procurement of Steel Filling Cabinet 4 Drawer	Small Value Procurement	8,000.00	ELEMENTI FURNITURE SYSTEMS	7/6/2021	7/6/2021	7,800.00
40	Newspaper-Subscription for the month of June, 2021	NP-53.9 - Small Value Procurement	223,000.00 FOR FY 2021	AMALIA C. HERNANDEZ	7/6/2021	7/6/2021	4,840.00
41	Water Refill-Consumption for the month of, June, 2021	NP-53.9 - Small Value Procurement	200,000.00 FOR FY 2021	LEBAMIR AQUA IST WATER TREATMENT & SUPPLY SERVICES	7/6/2021	7/6/2021	5,320.00
42	Procurement of Ethyl Alcohol 500ml and per gal.	Bayanihan Act Rep Act 11494	630,000.00	MACJAB INDUSTRIAL CHEMICAL PRODUCTS WHOLESALING	8/3/2021	8/3/2021	41,175.00
43	Procurement of Office Supplies Disposable Face Mask and Lysol	Bayanihan Act Rep Act 11494	"	MOSTACO MARKETING	7/30/2021	8/2/2021	66,695.00
44	Procurement of Folders, Multicopy Paper A4, Short and Long	Shopping A	"	TRIPLEX ENTERPRISES INC.	8/2/2021	8/2/2021	350,050.00
45	Procurement of Envelope Long, Short, Data File Folder, Ink for Numbering Machine, Correction Fluid Stapler HD and Staple Wire	Shopping A	"	PILERS ENTERPRISES INC	8/2/2021	8/2/2021	78,700.00
46	Procurement of Ink HP 682 Black and Colored	Shopping	"	PBT TECHNOLOGY SOLUTIONS, INC	7/29/2021	7/29/2021	29,880.00
47	Publication of Advisory-Accreditation of Bonding Companies In Two Newspapers with General Circulation	Shopping	20,160.00	THE MANILA TIME PUBLISHING CORP.	7/29/2021	7/30/2021	10,080.00
48	Publication of Advisory-Accreditation of Bonding Companies In Two Newspapers with General Circulation	Shopping	"	PEOPLE'S INDEPENDENT MEDIA, INCORPORATED	7/29/2021	7/30/2021	10,080.00

49	Publication of EN BANC Resolution 09-20 (SERIES OF 2020) In Two Newspapers with General Circulation	Shopping	16,128.00	THE MANILA TIME PUBLISHING CORP.	8/2/2021	8/3/2021	8,064.00
50	Publication of EN BANC Resolution 09-20 (SERIES OF 2020) In Two Newspapers with General Circulation	Shopping	"	PEOPLE'S INDEPENDENT MEDIA, INCORPORATED	8/2/2021	8/3/2021	8,064.00
51	Printing of Memo Pad	Shopping	21,600.00	JJP PRINTING	8/3/2021	8/18/2021	21,600.00
52	Procurement of Disposable Face Mask 3 Ply	Bayanihan Act Rep Act 11494	32,000.00	PILERS ENTERPRISES INC	8/12/2021	8/12/2021	31,500.00
53	Water Refill-Consumption for the month of, July, 2021	NP-53.9 - Small Value Procurement	200,000.00 FOR FY 2021	LEBAMIR AQUA IST WATER TREATMENT & SUPPLY SERVICES	8/3/2021	8/3/2021	5,530.00
54	Water Refill-Consumption for the month of, August, 2021	NP-53.9 - Small Value Procurement	223,000.00 FOR FY 2021	AMALIA C. HERNANDEZ	9/9/2021	9/9/2021	4,655.00
55	Procurement of 6 in 1 Air Purifier	Procurement	594,000.00	NEU ALT PHIL., INC.	8/26/2021	8/31/2021	162,000.00
56	Procurement of Electrical Supplies	Small Value Procurement	65,000.00	LUZON SALES CO. INC.	10/4/2021	10/11/2021	52,009.50
57	Procurement of 2.5 HP Wall Mounted Split Type Airconditioning Unit Inverter, 220v 1 Phase, 60Hz and Mechanical Installation Cost	NP-53.9 - Small Value Procurement	76,000.00	SUPER-AIRE REFRIGERATION & CONTRACTORS, INC.	10/4/2021	10/8/2021	65,000.00
58	Newspaper-Subscription for the month of August, 2021	NP-53.9 - Small Value Procurement	223,000.00	AMALIA C. HERNANDEZ	10/14/2021	10/14/2021	1,100.00
59	Clutch Lining, Pressure Plate, release Bearing Including Labor for Izusu Crosswind SAB 4436 Assigned to NCR	NP-53.9 - Small Value Procurement	20,000.00	JUSTINE DAN AUTO PARTS SUPPLY	10/19/2021	10/28/2021	15,000.00
60	Water Refill-Consumption for the month of, Septemebr and October 8 & 15, 2021	NP-53.9 - Small Value Procurement	200,000.00	LEBAMIR AQUA IST WATER TREATMENT & SUPPLY SERVICES	10/21/2021	10/21/2021	6,370.00
61	Procurement of Steel Filling Cabinet 4 Drawer	NP-53.9 - Small Value Procurement	9,000.00	ELEMENTI FURNITURE SYSTEMS	10/25/2021	11/3/2021	8,450.00
62	Procurement of Alcohol 500ml	Bayanihan Act Rep Act 11494	445,000.00	MACJAB INDUSTRIAL CHEMICAL PRODUCTS WHOLESALING	10/28/2021	11/8/2021	30,550.00
63	Procurement of Paste, CMOS Battery, CAT5e Correction Tape and Envelope Expanding	Shopping A	"	PILERS ENTERPRISES INC	10/28/2021	11/5/2021	35,410.00

64	Procurement of Lysol, Official Record Book Paper Clip and Sacks	Shopping A	"	MOSTACO MARKETING	10/28/2021	11/10/2021	83,500.00
65	procurement of Optimum OPT-05AF, Toner Cartridge, and Optimum 83AF, Toner	NP-53.9 - Small Value Procurement	"	NEED INK SALES & SERVICES	10/28/2021	11/11/2021	225,000.00
66	Procurement of 2.5 HP Wall Mounted Split Type Airconditioning Unit Inverter, 220v 1 Phase, 60Hz and Mechanical Installation Cost	NP-53.9 - Small Value Procurement	65,000.00	SUPER-AIRE REFRIGERATION & CONTRACTORS, INC.	11/3/2021	11/10/2021	65,000.00
67	Performed 113,202KMS Check-up/General Preventive Maintenance, replaced timing Belt and components of NLRC Vehicle Toyota Innova with Plate No. SKU 260	Direct Contracting	54,600.00	TOYOTA QUEZON AVENUE, INC	11/11/2021	11/24/2021	54,508.86
68	Procurement of AWG #10,12 Circuit Breaker 15A &40A Plug and Jacketed Wire Range 22-4c	NP-53.9 - Small Value Procurement	19,000.00	LUZON SALES CO. INC.	11/4/2021	11/5/2021	14,490.00
69	Procurement of Bookshelves Wenge, 4 Layer	NP-53.9 - Small Value Procurement	40,700.00	ELEMENTI FURNITURE SYSTEMS	11/10/2021	11/15/2021	37,950.00
70	Procurement of Disposable Face Mask 3ply	Bayanihan Act Rep Act 11494	65,000.00	NAGALAND DEVELOPMENT CORPORATION	11/16/2021	11/25/2021	57,200.00
71	Auxilliary fan, Cooling Coil (Front), Freon 134-A (Dual) Oil 134-A	NP-53.9 - Small Value Procurement	11,000.00	TMKE CAR AIRCON SERVICES	11/18/2021	12/2/2021	10,950.00
72	Replacement of Engine & Transmission Support	NP-53.9 - Small Value Procurement	5,700.00	EVER CAR CHECK CENTER	11/18/2021	12/7/2021	5,600.00
73	Water Refill-Consumption for the month of, October and November 23, 2021	NP-53.9 - Small Value Procurement	200,000.00	LEBAMIR AQUA IST WATER TREATMENT & SUPPLY SERVICES	11/25/2021	11/25/2021	7,035.00
74	Procurement of 6 in 1 Air Purifier	NP-53.9 - Small Value Procurement	40,500.00	NEU ALT PHIL., INC.	11/29/2021	11/29/2021	40,500.00
75	Procurement of Official Cash Book for Regular Disbursing Officers (Form 103)	NP-53.5 Agency-to-Agency	8,400.00	NATIONAL PRINTING OFFICE	12/6/2021	12/22/2021	8,400.00

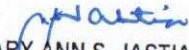
76	Procurement of Multicopy Paper A4	Shopping b	40,000.00	TRIPLEX ENTERPRISES INC.	12/9/2021	12/13/2021	34,225.00
77	Procurement of Paper fastener	Shopping b	"	PILERS ENTERPRISES INC	12/9/2021	12/16/2021	4,500.00
78	Change Detailing,Interior Detailing and Change Oil for Toyota Innova with Plate NO. SKM 921	NP-53.9 - Small Value Procurement	12,020.00	MARKINA CAR CARE SERVICES	2/14/2021	2/9/2021	12,020.00
79	Newspaper-Subscription for the month of November 2021	NP-53.9 - Small Value Procurement	223,000.00 FOR FY 2021	AMALIA C. HERNANDEZ	12/17/2021	12/17/2021	3,080.00
80	Proposed Drywall Partitions of 9th flr.Ben Lor Bldg. Office of Comm. C.A. Villanueva.	NP-53.9 - Small Value Procurement	56,000.00	ARKIRA TRADING & CONSTRUCTION	12/21/2021	1/23/2022	55,134.46
81	Water Refill-Consumption for the month of, November and December, 2021	NP-53.9 - Small Value Procurement	200,000.00 FOR FY 2021	LEBAMIR AQUA IST WATER TREATMENT & SUPPLY SERVICES	12/28/2021	12/28/2021	6,965.00
82	Newspaper-Subscription for the month of December 2021	NP-53.9 - Small Value Procurement	223,000.00 FOR FY 2021	AMALIA C. HERNANDEZ	12/29/2021	12/29/2021	4,180.00
83	Procurement of Chairs and Office Table	NP-53.9 - Small Value Procurement	160,000.00	ELEMENTI FURNITURE SYSTEMS	12/23/2021	1/25/2021	153,250


Prepared By:

Reviewed By:

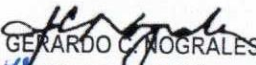
Recommending Approval

Approved By:


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