

Republic of the Philippines
 Department of Labor and Employment
NATIONAL LABOR RELATIONS COMMISSION
 Quarterly Report of Projects/Programs/Activity
 For the Quarter Ended 30 June 2023

| Agency/Address | Publicized Projects/Programs/Activity (Amount in Million Pesos) | | | | | | | Status of Publicized Projects/Programs/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 | | | | Amount | |
| | | | Approved Budget for the Contract | Awarded Contract | | | Original | Revised | | | | | Auditorial/Legal | Technical Review | AOM | NS | ND | | | |
| A | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P | | | | | |
| National Labor Relations Commission | Janitorial Services | National Labor Relations Commission | 4,488,000.00 | 3,968,154.00 | Triple 7 Manpower Services, Inc. | 1/1/2023 | 12/31/2023 | | 25% | 1,010,189.73 | | | | | | | | | | |
| Ben-Lor Building, 1184 Quezon Ave, Quezon City | Courier Services | Ben-Lor Building, 1184 Quezon Ave, Quezon City | 11,739,000.00 | 8,711,433.92 | 2GO Express, Inc. | 8/16/2022 | 12/31/2022 | 8/15/2023 | 100% | 7,586,322.62 | | | | | | | | | With Return to Sender | |
| | Security Services | | 5,268,311.10 | | | | | | | | | | | | | | | | | Ongoing bidding for July 1 to Dec. 31, 2023. (One (1) failed bidding) |
| | Cloud Services | | 2,000,000.00 | 675,888.00 | Telcom Live Content, Inc. | 1/1/2023 | 12/31/2023 | 8/8/2023 | | | | | | | | | | | | same provider in 6/8/22-6/7/23 |
| | Internet (Direct) | | 1,600,000.00 | 865,920.00 | Phil Global Communication, Inc. | 1/1/2023 | 12/31/2023 | 3/6/2023 | 33% | 286,672.00 | | | | | | | | | | same provider in 3/8/22 to 3/7/23 |
| | Internet (2- Lot Direct) | | 400,000.00 | 298,809.00 | Converge Information and Communications Technology Solutions, Inc. | 1/1/2023 | 12/31/2023 | 5/23/2023 | | | | | | | | | | | | same provider in 5/23/22 to 5/22/23 |

Prepared by:

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Noted by:

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