

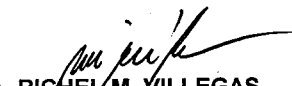
Republic of the Philippines
 Department of Labor and Employment NATIONAL LABOR RELATIONS COMMISSION
 National Labor Relations Commission RAB XI
 Davao City

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 Food and Venue	Shopping	30,000.00	The World Palace Business Center	1/28/2025	1/30/2025	30,000.00
2	Procurement of Toner -Brother 2380	Direct Contracting	34,000.00	Mystic Art and Ink Products	2/18/2025	2/18/2025	34,000.00
3	General Cleaning (Aircon- all units)	Shopping	11,000.00	Racstar Office Equipment Repair and Maintenance Services	10-02-2025	13-02-2025	10,550.00
4	Procurement of Fingerprint Biometric Scanner	Shopping	15,000.00	Ultrium Corporation	11-02-2025	13-02-2025	8,480.00
5	Procurement of Gasoline for office vehicle	Direct Contracting	30,000.00	Jasmin Petron Service Station	2/17/2025	2/18/2025	30,000.00
6	Procurement of Office Supplies	Agency to Agency	169,731.00	Procurement Service	03-02-2025	03-02-2025	7,222.40
7	Procurement of Office Supplies	Shopping	"	ECV Office Supplies Warehouse, Inc.	14-02-2025	27-02-2025	29,986.00
8	Procurement of Office Supplies	Shopping	"	Davao Mark Enterprises, Inc.	14-02-2025	2/26/2025	16,453.00
9	Procurement of Office Supplies	Shopping	"	Prince Educational Supply	14-02-2025	2/26/2025	93,867.40
10	Procurement of Printing Forms	Shopping	17,100.00	RDFM Print Shop	2/20/2025	2/26/2025	9,150.00

11	Procurement of Printing Forms	Shopping	"	Inkcredible Printing Shop & Minimart	2/20/2025	2/26/2025	4,020.00
12	Procurement of landline cordless phone	Shopping	3,000.00	GH Max Corporation	25-02-2025	26-02-2025	2,506.00
13	Procurement of Polo Shirt	Shopping	14,400.00	S.E.D TEE-Shirt Printing	26-02-2025	26-02-2025	13,680.00
14	Procurement of Drinking water	Direct Contracting	26,700.00	Starbright Solutions	19-03-2025	21-03-2025	22,072.00
15	Procurement of Motorcycle Tires	Shopping	11,200.00	Hingwin Enterprises	3/31/2026	4/28/2025	11,200.00
16	Procurement of Office Signages	Shopping	3,500.00	LS Printing Services	21-04-2025	21-04-2025	3,100.00
17	Repair & Maintenance of Window Type Aircon	Shopping	6,000.00	Racstar Office Equipment Repair and Maintenance Services	4/21/2025	5/5/2025	5,500.00
18	Procurement of Office Supplies	Shopping	1,500.00	Print Life Advertising	4/30/2025	5/6/2025	1,300.00
19	Procurement of Food and Venue	NP-53-9-Small Value Procurement	33,000.00	Esdevco Realty Corporation	08-05-2025	09-05-2025	30,800.00
20	Procurement of ICT Supplies	NP-53-9-Small Value Procurement	125,000.00	Blue Chip Computer Trading Company LTD.	5/13/2025	5/16/2025	119,035.00
21	Procurement of Office Supplies	Agency to Agency	39,102.00	Procurement Service	5/15/2025	5/15/2025	1,757.61
22	Procurement of Office Supplies	Shopping	"	Prince Educational Supply	5/19/2025	5/20/2025	31,128.50
23	Procurement of Computer Supplies	Direct Contracting	36,000.00	Need Ink Sales & Services	5/20/2025	5/21/2025	35,200.00
24	Procurement of Computer Table	NP-53-9-Small Value Procurement	20,000.00	Karl John Mosqueda	5/27/2025	6/3/2025	17,890.00
25	Repair and Maintenance - Leased Assets	NP-53-9-Small Value Procurement	2,500.00	Karl John Mosqueda	5/27/2025	6/3/2025	2,330.00
26	Repair and Maintenance - Leased Assets	NP-53-9-Small Value Procurement	3,500.00	Karl John Mosqueda	5/27/2025	6/3/2025	3,500.00
27	Procurement of Gasoline for office vehicle	Direct Contracting	40,000.00	Jasmin Petron Service Station	10-06-2025	06/16/2025	40,000.00

28	Procurement of IT Supplies	Shopping	7,200.00	Blue Chip Computer Trading Company LTD.	6/11/2025	6/20/2025	7,080.00
29	General Cleaning (Aircon- all units)	Shopping	16,000.00	Racstar Office Equipment Repair and Maintenance Services	7/10/2025	7/14/2025	15,500.00
30	Procurement of Food and Venue	NP-53-9-Small Value Procurement	64,000.00	HOTEL ESSE	7/10/2025	7/14/2025	60,000.00
31	Procurement of Furniture & Fixtures	NP-53-9-Small Value Procurement	6,000.00	Progress Home & Office Furnishings	9/10/2025	9/10/2025	5,900.00
32	Procurement of Furniture & Fixtures	NP-53-9-Small Value Procurement	12,000.00	Progress Home & Office Furnishings	9/15/2025	9/18/2025	9,300.00
33	Procurement of Computer Supplies	Direct Contracting	8,800.00	Need Ink Sales & Services	10/1/2025	10/1/2025	8,800.00
34	Procurement of Office Supplies	Shopping	45,000.00	Duraboard Packaging Corp.	9/23/2025	9/25/2025	22,500.00
35	Procurement of Computer Supplies	Direct Contracting	24,000.00	Need Ink Sales & Services	10/3/2025	10/3/2025	24,000.00
36	Procurement of Motorcycle Helmet	Shopping	9,000.00	Hingwin Enterprises	10/13/2025	10/15/2025	8,800.00
37	Procurement of Gasoline for office vehicle	Direct Contracting	25,000.00	Jasmin Petron Service Station	10/13/2025	10/14/2025	25,000.00
38	Procurement of Emergency Response Equipment	Shopping	23,200.00	Rocksite Gear Outdoor Products Trading	23-10-2025	23-10-2025	21,390.00
39	General Cleaning of Aircon- All Unit	NP-53-9-Small Value Procurement	11,500.00	Racstar Office Equipment Repair and Maintenance Services	11/19/2025	11/20/2025	10,955.00
Prepared By:		Reviewed By:	Recommending Approval		Approved By:		833,952.91


MA. RICHIE M. VILLEGAS
 Administrative Officer V


DENNIS A. ANDO
 Budget Officer I


SHERYL A. HUINDA
 Admin Officer V


NELIA C. TANCIO-SEDILLO
 Executive Labor Arbitrer