

COMMISSION ON AUDIT  
 NATIONAL LABOR RELATIONS COMMISSION  
**RECEIVED**

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 10-30-25  
 Remarks  
 1:42 PM

Agency/Address	Name of Project & ID No.	Location	Publicized Projects/Program/Activity (Amount in Million Pesos)				Status of Publicized Projects/Program/Activity (Amount in Million Pesos)								Further Actions Taken				
			Total Cost		Contractor's Name	Date Started	Completion Date		% of Completion	Total Cost Incurred to Date	Reason for Delayed Completion	Priority Projects	Review Undertaken		AOM	Date	ND	Amount	Remarks
			Approved Budget for the Contract	Awarded Contract			Original	Revised					Auditorial/Legal	Technical Review					
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	
National Labor Relations Commission	Procurement of Courier Services for FY 2025	National Labor Relations Commission, Ben-Lor Bldg., 1184 Quezon Avenue, Quezon City	13,000,000.00	11,366,320.00	LBC Express, Inc.	6/16/2025	6/15/2026	4.89%	555,493.57			YES							
	Procurement of Security Services for FY 2025		9,371,500.00	9,333,969.00	168 Security Inc.	4/1/2025	3/31/2026	18.03%	1,682,733.89			YES							
	Supply and Delivery of Internet Services (Direct) for FY 2025		1,110,000.00	1,110,000.00	Phil. Global Communication, Inc.	5/30/2025	5/29/2026	8.33%	92,500.00			YES							
	Supply and Delivery of Internet Services 2 (Direct) for FY 2025		1,200,000.00	1,200,000.00	Converge Information and Communications Technology	5/30/2025	5/29/2026	12.53%	150,333.55			YES							
	Procurement of Cloud Services, Web-Hosting with Back-Up and Maintenance Services for FY 2025		5,000,000.00	3,643,647.00	First Data Corp.	6/11/2025	6/10/2026	7.78%	283,410.00			YES							
	Procurement of Supply of Ink/Toner FY 2025		4,500,000.00	4,500,000.00	Need Ink Sales & Services	2/6/2025	2/5/2026	51.67%	2,325,000.00			YES							
	Supply and Delivery of Information Communications Technology (ICT) Equipment for FY 2025		31,100,000.00	31,062,690.00	Remax International, Inc.	2/1/2025	12/8/2025	100.00%	31,062,690.00			YES						not yet billed, waiting for completion of delivery	
	Supply and Delivery of Laptop Computers for FY 2025		4,500,000.00	4,493,700.00	Remax International, Inc.	2/1/2025	12/8/2025	100.00%	4,493,700.00			YES							
	Procurement for Supply, Delivery and Installation of Video Equipment Systems		2,000,000.00	1,580,000.00	Multi-Line Building Systems, Inc.	2/1/2025	6/17/2025	100.00%	1,580,000.00			YES							
	Procurement of Janitorial Services FY 2025 (Lots 1 & 2)		2,207,000.00	2,150,119.80	Supermaster General Services	1/8/2025	7/31/2026					YES							

Prepared by:

*[Signature]*  
 DAISEE A. TISMO  
 Labor Arbitration Associate/Acting Budget Officer

Noted by:

*[Signature]*  
 ELVIRA F. CRUZ  
 Director II, Management & Administrative Dept.