

Republic of the Philippines
 Department of Labor and Employment NATIONAL LABOR RELATIONS COMMISSION
 National Labor Relations Commission
 Regional Arbitration Branch
 Iloilo 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 Office Supplies	Shopping	49,992.77	Newtown Merchandising, Inc.	3/24/2025	3/24/2025	47,648.05
2	PROCUREMENT OF TWO (2) SLIDING CABINETS AND ONE (1) SWIVEL HIGH CHAIR WITH ARMREST	Shopping	20,750	MANDAUE DOAM INDUSTRIES INC.	3/24/2025	3/28/2025	20,740.00
3	PROCUREMENT OF ONE (1) DESKTOP, ONE (1) MULTI-FUNCTION PRINTER, TWO (2) UNINTERRUPTIBLE POWER SUPPLY and FOUR (4) FLASH DRIVES	Shopping	13,187.00	Concept Computer Center	5/16/2025	5/26/2025	11,451.00
4	Procurement of Office Supplies	Shopping	25,575	Newtown Merchandising, Inc.	5/17/2025	5/23/2025	21,813.75
5	PROCUREMENT OF ONE (1) 2.5 HP SPLIT-TYPE AIR CONDITIONING UNIT	Small Value Procurement	63,700	Imperial Appliance orporation	5/6/2025	5/19/2025	40,395.00
6	PROCUREMENT OF (1) ONE AUTOMATIC VOLTAGE REGULATOR	Small Value Procurement	63,700	Felcontech Trading & Services, Inc	5/6/2025	5/19/2025	21,365.12
7	PROCUREMENT OF TWO (2) WATER DISPENSER	Shopping	19,000	Vic Imperial Appliance Corporation	5/17/2025	5/27/2025	13,696.00
8	PROCUREMENT OF TWO (2) EMERGENCY LIGHTING AND ACCESSORIES	Shopping	4,000.00	Ace Hardware Phils.	5/17/2025	5/27/2025	3,198.00
9	PROCUREMENT OF (1) EXTERNAL HARD DRIVE, SEVEN (7) UNINTERRUPTIBLE POWER SUPPLY and THREE (3) FLASH DRIVES	Shopping	17,473.18	Concept Computer Center	5/17/2025	5/26/2025	16,864.00

10	PROCUREMENT OF THREE (3) SLIDING CABINET AND ONE (1) SWIVEL HIGH CHAIR WITH ARMREST	Shopping	28,800.00	MANDAUE DOAM INDUSTRIES INC.	6/2/2025	6/24/2025	28,177.50
11	PROCUREMENT OF ONE (1) SLIDING CABINET AND ONE (1) SWIVEL HIGH CHAIR WITH ARMREST	Shopping	13,800.00	MANDAUE DOAM INDUSTRIES INC.	6/11/2025	7/1/2025	13,302.50
12	PROCUREMENT OF ONE (1) PAPER SHREDDER	Shopping	18,718.96	Newtown Merchandising, Inc.	7/9/2025	8/1/2025	18,700.00
13	PROCUREMENT OF VARIOUS OFFICE SUPPLIES	Shopping	30,219.57	Newtown Merchandising, Inc.	8/13/2025	8/27/2025	30,123.65
14	PROCUREMENT OF FOUR (4) DOOR CLOSERS	Small Value Procurement	24,000.00	han Iloilo Glass Service	8/11/2025	9/2/2025	24,000.00
15	PROCUREMENT OF ALUMINUM TELESCOPIC LADDER DOUBLE SIDED, LI-ION CORDLESS DRILL AND ELECTRIC AIR BLOWER	Shopping	14,500	Far Eastern Hardware	9/4/2025	9/24/2025	10,890.00
16	LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF GAD ACTIVITY	Small Value Procurement	55,000.00	TREK Ventures, Inc. DBA Treeview Farm and Uncommon Grounds	11/10/2025	12/5/2025	48,900.00
17	PROCUREMENT OF TWENTY-EIGHT (28) "GROCERY PACKAGE" AND SIX (6) PANTRY/OFFICE EQUIPMENT	Small Value Procurement	20,000.00	SM Supermarket - Delgado St., Iloilo City	11/26/2025	12/9/2025	19,991.00
18	Procurement of Office Supplies	Shopping	15,847.38	Newtown Merchandising, Inc.	11/24/2025	12/2/2025	15,735.00
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Prepared By:		Reviewed By:		Recommending Approval		Approved By:	
						406,990.57	


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