

Republic of the Philippines  
**NATIONAL LABOR RELATIONS COMMISSION**  
 Department of Labor and Employment  
 National Labor Relations Commission  
 Quezon City


**Summary of Awarded Contracts**  
 January to December 2025

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 (Ph)
1	Procurement of Brand New Printer for Cashier's Office	NP-53-9-Small Value Procurement	206,300.00	XAVIERY COMPUTER CENTER	12/02/2025	12/02/2025	13,750.00
15	Procurement of Brand New Vault with Vertical Filing Cabinet for the Cashier	NP-53-9-Small Value Procurement		KFM GENERAL MERCHANDISE	29/8/2025	29/8/2025	14,998.00
22	Procurement of 54 pos 5 Layer Metal Rack for the Archive Section	NP-53-9-Small Value Procurement		LGL CONSUMER GOODS TRADING	8/1/2026	8/1/2026	177,552.00
2	Procurement of brand new printer	NP-53-9-Small Value Procurement	25,990.00	TRI-ACE ENTERPRISES	19/3/2025	19/3/2025	8,495.00
5	Procurement of brandnew Printer with Scanner for the SALA of LA Alain Paul B. Espino	NP-53-9-Small Value Procurement		XAVIERY COMPUTER CENTER	19/3/2025	19/3/2025	13,995.00
10	Procurement of External Hard Drive HDD 1 TB for Archive Section	NP-53-9-Small Value Procurement		XAVIERY COMPUTER CENTER	1/7/2025	1/7/2025	3,500.00
13	Procurement of Heavy Duty Platform Push Cart 400 kg capacity	NP-53-9-Small Value Procurement		KFM GENERAL MERCHANDISE	19/8/2025	19/8/2025	4,200.00
14	Procurement of various IT supplies/materials for the installation of Internet Cables in the New Office Building	NP-53-9-Small Value Procurement		XAVIERY COMPUTER CENTER	28/8/2025	28/8/2025	16,800.00
16	Procurement of various IT supplies/materials for the installation of Internet Cables in the New Office Building	NP-53-9-Small Value Procurement		XAVIERY COMPUTER CENTER	3/9/2025	3/9/2025	30,000.00
3	Procurement of 10 units of 6 digits numbering machine	NP-53-9-Small Value Procurement		OFFICE WAREHOUSE INC	4/3/2025	4/3/2025	5,350.00
20	Procurement of office supplies	NP-53-9-Small Value Procurement		GABSON TRADING	16/1/2026	16/1/2026	31,665.00
19	Procurement of office supplies	Agency to Agency		PROCUREMENT SERVICE	27/11/2025	27/11/2025	66,529.91

15	Procurement of brand new printer with scanner feeder for the SALA of LA Maramag and LA Saturos	NP-53-9-Small Value Procurement		PANDAYAN SUPERSTORES, INC.	28/10/2025	28/10/2025	27,450.00
16	Procurement of printer inks as per attached PR No. 2025-10-0021 dated 10/10/2025 PO No. 2025-10-0019 dated 10/20/2025 Sales Invoice No. 013216	NP-53-9-Small Value Procurement		PANDAYAN SUPERSTORES, INC.	4/11/2025	4/11/2025	33,518.00
17	Procurement of brandnew printer for the SALA of LA Pangilinan	NP-53-9-Small Value Procurement		XAVIERRY COMPUTER CENTER	28/10/2025	28/10/2025	5,495.00
4	Procurement of office supplies	NP-53-9-Small Value Procurement		LAMBERT TRADING	25/3/25, 19/3/2025, 21/3/2025	25/3/25, 19/3/2025, 21/3/2025	77,976.50
8	Procurement of various office supplies	NP-53-9-Small Value Procurement	628,727.92	PANDAYAN SUPERSTORES, INC	28/5/2025	28/5/2025	19,344.00
9	Payment for the printing of 18,000 pcs Return Cards	NP-53-9-Small Value Procurement		RBMRJ PRINTING SERVICES	15/7/2025	15/7/2025	31,500.00
11	Procurement of various supplies	NP-53-9-Small Value Procurement		ORCHIDS BOOKSTORE	1/7/2025	1/7/2025	13,870.00
18	Procurement of office supplies	Agency to Agency		PROCUREMENT SERVICE	18/9/2025	18/9/2025	26,329.09
19	Procurement of office supplies as	NP-53-9-Small Value Procurement		ORCHIDS BOOKSTORE	18/9/2025	18/9/2025	9,640.00
18	Payment for the Brand New Tempered Reflective Glass for the New Office of Cashier in Primus Bldg.	NP-53-9-Small Value Procurement		VINDUE WINDOW INSTALLATION SERVICES	13/11/2025	13/11/2025	8,000.00
12	Procurement of Office supplies	Agency to Agency		PROCUREMENT SERVICE	30/7/2025	30/7/2025	53,153.42
23	Payment for the Installation of Office Signages (Labor & Materials) 1. NLRC RAB III Signage in Front of Primus Building, 2. Entrance Signage, 3. Parking Signage and 4. Door Signs for the Office of the Labor Arbiters	NP-53-9-Small Value Procurement		INBORN ART AND SIGN AND GENERAL MERCHANDISE	13/10/2025	13/10/2025	35,250.00
14	Procurement of 4 units Brand new 5W Portable two-way Radio	NP-53-9-Small Value Procurement		AVR TECHNOLOGY SOLUTIONS CORPORATION	28/10/2025	28/10/2025	8,064.00
7	Payment for the printer head / cartridge maintenance for LAA Anselmo Uchi	NP-53-9-Small Value Procurement	7,585.00	XAVIERRY COMPUTER CENTER	2/6/2025	2/6/2025	2,500.00
6	Payment for the General Cleaning of 25 Units Window/Type Airconditioners at Php500/unit in NLRC RAB 3 Offices	NP-53-9-Small Value Procurement		DIAMZON & GOPEZ REF & AIRCONDITIONING INDUSTRIES CO.	14/4/2025	14/4/2025	15,000.00
17	Payment for the General Cleaning of 9 units split type Aircon and 4 Units of Window Type for Primus Bldg. and relocation of 1 Unit Split Type Wall mounted Aircon	NP-53-9-Small Value Procurement	64,800.00	JCG AIRCONDITIONING SALES PARTS & SERVICES	12/9/2025	12/9/2025	34,400.00
20	Payment for the General Cleaning, Installation and Restoration of 6 Units Window Type Aircon for Primus Bldg.	NP-53-9-Small Value Procurement		JCG AIRCONDITIONING SALES PARTS & SERVICES	9/9/2025	9/9/2025	12,850.00

21	Procurement of various IT supplies	NP-53-9-Small Value Procurement	105,105.53	TRI-ACE ENTERPRISES	13/10/2025	13/10/2025	69,000.00
21	Procurement of IT supplies	NP-53-9-Small Value Procurement		TRI-ACE ENTERPRISES	12/1/2026	12/1/2026	34,400.00
22	Payment for the repairs and maintenance of service vehicle ISUZU CROSSWIND SAB-4434	NP-53-9-Small Value Procurement	29,950.00	MANABAT TRADING CORPORATION	2/10/2025	2/10/2025	23,700.00

Prepared By: \_\_\_\_\_ Reviewed By: \_\_\_\_\_ Recommending Approval: \_\_\_\_\_ Approved By: \_\_\_\_\_ 928,274.92

  
**MA. YASMIN A. PERMITES**  
 Acting Supply Officer

  
**SHERYL M. POSTOL**  
 Administrative Officer V

  
**RODRICK Q. ALMEYDA**  
 Executive Labor Arbiter