


Agency/Address	Publicized Projects/Program/Activity (Amount in Million Pesos)								Status of Publicized Projects/Program/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				
			Approved Budget for the Contract	Awarded Contract			Original	Revised					Auditorial /Legal	Technical Review	AOM	NS		ND	Amount
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P				
National Labor Relations Commission	Courier Services	National Labor Relations Commission, Ben-Lor Bldg., 1184 Quezon Avenue, Quezon City	11,739,000.00	8,711,433.92	LBC Express, Inc.	6/15/2023	12/31/2023	6/15/2024	56.32%	4,906,600.92									
	Tellus Security Agency, Inc.		5,969,279.51	5,818,503.96	Tellus Security Agency, Inc.	4/01/2024	3/31/2025		12.14%	706,156.92									
	Cloud Services		2,000,000.00	675,888.00	Telcom Live Content, Inc.	6/8/2023	6/8/2024		100.00%	675,888.00							2 failed biddings		
	Internet (Direct)		1,600,000.00	865,920.00	Phil. Global Communication, Inc.	3/8/2023	3/8/2024		100.00%	865,920.00									
	Internet (Direct)		1,500,000.00	1,110,000.00	Phil. Global Communication, Inc.	3/8/2024	3/8/2025		25.00%	277,500.00									
	Internet (2- Lot Direct)		400,000.00	296,809.00	Converge Information and Communications Technology	5/23/2023	12/31/2023	5/23/2024	100.00%	296,809.00									
	Internet (2- Lot Direct)		300,000.00	287,280.00	Converge Information and Communications Technology	5/23/2024	5/23/2025		0.00%										

Prepared by:  
  
 DAISEE A. TISMO  
 Labor Arbitration Associate/Acting Budget Officer

Noted by:  
  
 ELVIR CRUZ  
 Director II, Management & Administrative Dept.

COMMISSION ON AUDIT  
 NATIONAL LABOR RELATIONS COMMISSION  
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