



Republic of the Philippines
 Department of Labor and Employment
NATIONAL LABOR RELATIONS COMMISSION
 Regional Arbitration Branch VIII
 Tacloban 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 Other Supplies	NP-53-9-Small Value Procurement	11,700.00	Ryfer Enterprises	03/04/25	03/04/25	11,700.00
2	Procurement of Semi-Expendable Properties (ICT Equipment)	NP-53-9-Small Value Procurement	6,420.00	Jobbz Computer Sales and Services	03/06/25	03/06/25	6,420.00
3	Procurement of Office Supplies	NP-53-9-Small Value Procurement	7,559.00	Chapter 2 General Merchandise	03/20/25	03/20/25	7,559.00
4	Procurement of Office Supplies	NP-53-9-Small Value Procurement	3,243.00	New Five Star Trading and Printing Press	03/20/25	03/20/25	3,243.00
5	Procurement of Other Supplies	NP-53-9-Small Value Procurement	510.00	New Five Star Trading and Printing Press	03/20/25	03/20/25	510.00
6	Procurement of Office Supplies	NP-53-9-Small Value Procurement	13,961.00	Leyte Paperworld	03/20/25	03/20/25	13,961.00
7	Procurement of Other Supplies	NP-53-9-Small Value Procurement	3,047.00	Leyte Paperworld	03/20/25	03/20/25	3,047.00
8	Procurement of Medical and Laboratory Supplies	NP-53-9-Small Value Procurement	680.00	Leyte Paperworld	03/20/25	03/20/25	680.00
9	Procurement of Semi-Expendable Properties (ICT Equipment)	NP-53-9-Small Value Procurement	1,800.00	Leyte Paperworld	03/20/25	03/20/25	1,800.00
10	Procurement of Car Exterior Tire 205/65 R16 95H, Tubeless	NP-53-9-Small Value Procurement	6,850.00	Unic Sales Center Inc.	03/20/25	03/20/25	6,850.00
11	Procurement of Other Supplies	NP-53-9-Small Value Procurement	2,450.00	Right Prints Printing Services	03/20/25	03/20/25	2,450.00
12	Procurement of Semi-Expendable Properties (ICT Equipment)	NP-53-9-Small Value Procurement	31,039.00	Jobbz Computer Sales and Services	03/20/25	03/20/25	31,039.00



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13	Procurement of Semi-Expendable Properties (Office Equipment)	NP-53-9-Small Value Procurement	6,500.00	Saito Graphics Enterprises	03/20/25	03/20/25	6,500.00
14	Procurement of Office Supplies	NP-53-9-Small Value Procurement	554.00	Chapter 2 General Merchandise	03/26/25	03/26/25	554.00
15	Repair of Jr. Executive Chair	NP-53-9-Small Value Procurement	1,000.00	Calutan's Marketing	03/27/25	03/27/25	1,000.00
16	Procurement of Other Supplies	NP-53-9-Small Value Procurement	11,700.00	Ryfer Enterprises	04/28/25	04/28/25	11,700.00
17	Procurement of Meals for Labor Day Celebration	NP-53-9-Small Value Procurement	9,100.00	Jarren and Aces Food Corporation	04/29/25	04/29/25	9,100.00
18	Procurement of Electrical Supplies	NP-53-9-Small Value Procurement	7,396.00	Electronic City & Service Center Inc.	05/15/25	05/15/25	7,396.00
19	Procurement of Office Supplies	Agency-to-Agency	457.83	Procurement Service	05/26/25	05/26/25	457.83
20	Procurement for the Cleaning of Aircon Filters	NP-53-9-Small Value Procurement	2,300.00	Peakpoint Refrigeration and Aircon Shop	05/26/25	05/26/25	2,300.00
21	Procurement for the Installation of CCTV Security Cameras	NP-53-9-Small Value Procurement	5,000.00	Julius Llego	05/26/25	05/26/25	5,000.00
22	Procurement for the Repair of Aircon Unit	NP-53-9-Small Value Procurement	2,100.00	Dessert Ref & Aircon Repair Shop	05/29/25	05/29/25	2,100.00
23	Procurement of Office Supplies	NP-53-9-Small Value Procurement	2,905.00	Chapter 2 General Merchandise	06/02/25	06/02/25	2,905.00
24	Procurement of Other Supplies	NP-53-9-Small Value Procurement	1,200.00	Chapter 2 General Merchandise	06/02/25	06/02/25	1,200.00
25	Procurement of Office Supplies	NP-53-9-Small Value Procurement	3,618.00	New Five Star Trading and Printing Press	06/02/25	06/02/25	3,618.00
26	Procurement of Other Supplies	NP-53-9-Small Value Procurement	5,740.00	New Five Star Trading and Printing Press	06/02/25	06/02/25	5,740.00



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27	Procurement of Office Supplies	NP-53-9-Small Value Procurement	14,202.90	Leyte Paperworld	06/02/25	06/02/25	14,202.90
28	Procurement of Other Supplies	NP-53-9-Small Value Procurement	3,258.00	Leyte Paperworld	06/02/25	06/02/25	3,258.00
29	Procurement of Other Supplies	NP-53-9-Small Value Procurement	2,700.00	Right Prints Printing Services	06/02/25	06/02/25	2,700.00
30	Procurement of Semi-Expendable Properties (ICT Equipment)	NP-53-9-Small Value Procurement	2,240.00	Electrocomputer Data System	06/02/25	06/02/25	2,240.00
31	Procurement of Semi-Expendable Properties (ICT Equipment)	NP-53-9-Small Value Procurement	3,074.00	Joebz Computer Sales and Services	06/02/25	06/02/25	3,074.00
32	Procurement of Spare Parts for the repair and maintenance of ICT Equipment	NP-53-9-Small Value Procurement	3,270.00	Electrocomputer Data System	06/02/25	06/02/25	3,270.00
33	Procurement of Spare Parts for the repair and maintenance of ICT Equipment	NP-53-9-Small Value Procurement	8,979.00	Joebz Computer Sales and Services	06/02/25	06/02/25	8,979.00
34	Procurement of Office Supplies	Agency-to-Agency	2,270.65	Procurement Service	08/06/25	08/06/25	2,270.65
35	Procurement of Office Supplies	NP-53-9-Small Value Procurement	2,139.00	Chapter 2 General Merchandise	08/14/25	08/14/25	2,139.00
36	Procurement of Office Supplies	NP-53-9-Small Value Procurement	1,654.00	New Five Star Trading and Printing Press	08/14/25	08/14/25	1,654.00
37	Procurement of Other Supplies	NP-53-9-Small Value Procurement	270.00	New Five Star Trading and Printing Press	08/14/25	08/14/25	270.00
38	Procurement of Office Supplies	NP-53-9-Small Value Procurement	19,178.60	Leyte Paperworld	08/14/25	08/14/25	19,178.60
39	Procurement of Other Supplies	NP-53-9-Small Value Procurement	515.00	Leyte Paperworld	08/14/25	08/14/25	515.00
40	Procurement of Other Supplies	NP-53-9-Small Value Procurement	3,650.00	Right Prints Printing Services	08/14/25	08/14/25	3,650.00



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41	Procurement of Other Supplies	NP-53-9-Small Value Procurement	4,200.00	Ryfer Enterprises	09/02/25	09/02/25	4,200.00
42	Procurement of Office Supplies	Agency-to-Agency	15,498.85	Procurement Service	10/16/25	10/16/25	15,498.85
43	Procurement of Office Supplies	NP-53-9-Small Value Procurement	10,116.00	Chapter 2 General Merchandise	11/06/25	11/06/25	10,116.00
44	Procurement of Other Supplies	NP-53-9-Small Value Procurement	1,100.00	Chapter 2 General Merchandise	11/06/25	11/06/25	1,100.00
45	Procurement of Office Supplies	NP-53-9-Small Value Procurement	3,496.00	New Five Star Trading and Printing Press	11/06/25	11/06/25	3,496.00
46	Procurement of Other Supplies	NP-53-9-Small Value Procurement	240.00	New Five Star Trading and Printing Press	11/06/25	11/06/25	240.00
47	Procurement of Office Supplies	NP-53-9-Small Value Procurement	5,168.75	Leyte Paperworld	11/06/25	11/06/25	5,168.75
48	Procurement of Other Supplies	NP-53-9-Small Value Procurement	2,520.00	Leyte Paperworld	11/06/25	11/06/25	2,520.00
49	Procurement of materials for the fabrication of two units of Heavy Duty Wooden Rack Shelves designed for records room purposes	NP-53-9-Small Value Procurement	886.00	Unic Sales Center Inc.	11/06/25	11/06/25	886.00
50	Procurement of materials for the fabrication of two units of Heavy Duty Wooden Rack Shelves designed for records room purposes	NP-53-9-Small Value Procurement	14,550.00	Tacloban Acme Hardware Co. Inc.	11/06/25	11/06/25	14,550.00
51	Procurement of Snacks for Audit Entrance Conference	NP-53-9-Small Value Procurement	3,100.00	Jarren and Aces Food Corporation	11/19/25	11/19/25	3,100.00
52	Procurement of Office Supplies	NP-53-9-Small Value Procurement	1,500.00	New Five Star Trading and Printing Press	12/02/25	12/02/25	1,500.00
53	Procurement of Semi-Expendable Properties (ICT Equipment)	NP-53-9-Small Value Procurement	27,170.00	Electrocomputer Data System	12/02/25	12/02/25	27,170.00



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54	Procurement of Other Supplies	NP-53-9-Small Value Procurement	17,220.00	Haiyan Personalized Shirt Printing	12/09/25	12/09/25	17,220.00
55	Procurement for the transfer of airconditioning unit	NP-53-9-Small Value Procurement	10,000.00	Peakpoint Refrigeration and Aircon Shop	12/10/25	12/10/25	10,000.00
56	Procurement of One Food Package for 2025 Pre-YEPA	NP-53-9-Small Value Procurement	49,977.00	Palo Entertainment and Resort Corp./ The Tropics at Macarthur Park	12/15/25	12/15/25	49,977.00
57	Procurement of Office Supplies	NP-53-9-Small Value Procurement	3,456.00	Electrocomputer Data System	12/16/25	12/16/25	3,456.00
58	Procurement of Semi-Expendable Properties (Office Equipment)	NP-53-9-Small Value Procurement	49,434.00	Electrocomputer Data System	12/16/25	12/16/25	49,434.00
	TOTAL						₱ 435,863.58

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