

Republic of the Philippines  
Department of Labor and Employment  
**NATIONAL LABOR RELATIONS COMMISSION**  
Regional Arbitration Branch No. XII  
Koronadal 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	Purchase of Diesel	Direct Contracting	6,352.28	PA Gasoline Station	February 6, 2025	February 6, 2025	6,352.28
2	Purchase of Printer Ink Jet	NP-53.9 - Small Value Procurement	7,000.00	Octagon Computer Superstore	January 28, 2025	January 28, 2025	5,495.00
3	Purchase of Printer Ink Jet	NP-53.9 - Small Value Procurement	7,000.00	Octagon Computer Superstore	January 28, 2025	January 28, 2025	5,495.00
4	Purchase of Executive Office Chair	NP-53.9 - Small Value Procurement	8,000.00	Mandaue Foam Industries, Inc.	February 19, 2025	February 19, 2025	7,522.50
5	Servicing and Change Oil of NLRC RAB XII Official Vehicle	Direct Contracting	4,500.00	PA Gasoline Station	January 30, 2025	January 30, 2025	4,360.00
6	Purchase of Junior Executive Table	NP-53.9 - Small Value Procurement	10,000.00	Koronadal Commercial Corporation	February 21, 2025	February 21, 2025	7,040.00
7	Van Rental Service Usage	NP-53.9 - Small Value Procurement	3,500.00	POLMARGEN Transport Multi-Purpose Cooperative	February 17, 2025	February 17, 2025	3,000.00
8	Purchase of Diesel	Direct Contracting	5,189.58	PA Gasoline Station	February 6, 2025	February 6, 2025	5,189.58
9	Small Function Catering Package	NP-53.9 - Small Value Procurement	18,000.00	Agua Frio Garden Resort, Inc.	February 12, 2022	February 12, 2022	16,800.00
10	Purchase of Diesel	Direct Contracting	4,616.41	PA Gasoline Station	March 10, 2025	March 10, 2025	4,616.41
11	Purchase of Office Supplies	NP-53.9 - Small Value Procurement	37,210.00	People's General Merchandise	February 19, 2025	February 19, 2025	36,477.00
12	Purchase of Office Supplies	NP-53.5 Agency-to-Agency	1,025.90	Procurement Service	February 10, 2025	February 10, 2025	1,025.90
13	Purchase of Alcohol	NP-53.5 Agency-to-Agency	3,777.00	Procurement Service	February 12, 2025	February 12, 2025	3,777.00
14	Purchase of Junior Executive Table	NP-53.9 - Small Value Procurement	18,000.00	Mandaue Foam Industries, Inc.	March 10, 2025	March 10, 2025	11,857.50
15	Purchase of Office Document Shelves	NP-53.9 - Small Value Procurement	20,000.00	Mandaue Foam Industries, Inc.	February 19, 2025	February 19, 2025	16,300.00
16	Purchase of Printer Ink	NP-53.9 - Small Value Procurement	10,545.00	Online Computer Center Corporation; Solok Commercial Corporation	February 25, 2025	February 25, 2025	11,725.00
17	Risography of Various NLRC Forms	NP-53.9 - Small Value Procurement	3,300.00	People's General Merchandise	March 17, 2025	March 17, 2025	2,660.00
18	Purchase of Water Dispenser	NP-53.9 - Small Value Procurement	7,000.00	Decoarts Marketing Inc.	January 28, 2025	January 28, 2025	4,995.00
19	Purchase of Printer Ink Jet	NP-53.9 - Small Value Procurement	7,000.00	Online Computer Center Corporation	March 24, 2025	March 24, 2025	6,150.00
20	Purchase of Executive Office Chair	NP-53.9 - Small Value Procurement	16,000.00	Mandaue Foam Industries, Inc.	March 10, 2025	March 10, 2025	15,045.00
21	Purchase of Folding Table	NP-53.9 - Small Value Procurement	4,000.00	Mandaue Foam Industries, Inc.	March 10, 2025	March 10, 2025	3,315.00
22	Purchase of ICT Equipments	NP-53.9 - Small Value Procurement	111,000.00	Dwinar Computer Center; Upson International Corp.	March 13, 2025	March 13, 2025	102,950.00
23	Publication of Notice of Levy and Sale of Real Property on Newspaper of General Circulation	NP-53.9 - Small Value Procurement	7,500.00	Mindanao Media Services	March 24, 2025	March 24, 2025	7,000.00
24	Purchase of Diesel	Direct Contracting	5,926.72	PA Gasoline Station	March 25, 2025	March 25, 2025	5,926.72
25	Purchase of 4x8 Panaflex Signage	NP-53.9 - Small Value Procurement	5,800.00	Drecan Graphics and Printing Solutions	January 28, 2025	January 28, 2025	5,800.00
26	Service Checkup and Repair of Split Type Air Conditioning Unit	NP-53.9 - Small Value Procurement	1,800.00	Frank-Lyn Enterprises	March 19, 2025	March 19, 2025	1,500.00
27	Purchase of Isuzu Crosswind Tires	NP-53.9 - Small Value Procurement	14,000.00	3J Tire Battery Center	April 21, 2025	April 21, 2025	7,400.00
28	Purchase of Diesel	Direct Contracting	4,735.51	PA Gasoline Station	April 4, 2025	April 4, 2025	4,735.51
29	Catering Service for GAD Activity	NP-53.9 - Small Value Procurement	36,050.00	Ping's Kitchenette	May 8, 2025	May 8, 2025	36,050.00
30	Purchase of Table Top Glass	NP-53.9 - Small Value Procurement	3,000.00	Bobong Glass and Aluminum Store	May 20, 2025	May 20, 2025	2,150.00
31	Purchase of Diesel	Direct Contracting	5,012.68	PA Gasoline Station	May 7, 2025	May 7, 2025	5,012.68
32	Purchase of Window Type Air Conditioning Unit	NP-53.9 - Small Value Procurement	30,000.00	Fiesta ApplianceCenter, Inc.	May 27, 2025	May 27, 2025	26,275.00
33	Purchase of ICT Equipments	NP-53.9 - Small Value Procurement	45,800.00	Converge.IT Solutions, Inc.; Urquan, Inc.; Columbia Computer Center Davao, Inc.	June 2, 2025	June 2, 2025	43,460.00
34	Purchase of Multi-function Ink Tank Printer with ADF Scanner	NP-53.9 - Small Value Procurement	14,000.00	Urquan, Inc.	June 5, 2025	June 5, 2025	13,495.00
35	Purchase of Materials for the Fabrication of Office Cabinet	NP-53.9 - Small Value Procurement	18,490.00	Miso General Merchandise; Steeltech Construction Builders	June 3, 2025	June 3, 2025	12,856.00
36	Renovation and Repainting of NLRC RAB XII Koronadal City Office	NP-53.9 - Small Value Procurement	43,500.00	JYC Building	May 26, 2025	May 26, 2025	43,400.00
37	Purchase of Legal-Sized Paper	NP-53.5 Agency-to-Agency	9,105.60	Procurement Service	May 16, 2025	May 16, 2025	9,105.60
38	Service Cleaning of Air Conditioning Units and Replacement of Overload	NP-53.9 - Small Value Procurement	6,200.00	Quick Team Technical Advanced Solutions Co., Ltd.	June 2, 2025	June 2, 2025	5,580.00
39	Purchase of Paper Shredder	NP-53.9 - Small Value Procurement	30,000.00	Starbright Office Depot, Inc.	June 5, 2025	June 5, 2025	13,276.75
40	Purchase of Diesel	Direct Contracting	4,920.07	PA Gasoline Station	June 3, 2025	June 3, 2025	4,920.07

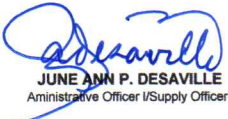
41	Service Cleaning of Air Conditioning Units	NP-53.9 - Small Value Procurement	5,000.00	Be Cool Refrigeration and Airconditioning Services	June 23, 2025	June 23, 2025	3,700.00
42	Fabrication and Installation of Electrical Supply Line for One Air Conditioning Unit	NP-53.9 - Small Value Procurement	4,250.00	JYC Building	June 25, 2025	June 25, 2025	4,250.00
43	Purchase of Stand Fan	NP-53.9 - Small Value Procurement	9,000.00	Ace Hardware Philippines, Inc.	June 23, 2025	June 23, 2025	5,790.00
44	Purchase of Junior Executive Table	NP-53.9 - Small Value Procurement	10,000.00	Koronadal Commercial Corporation	July 7, 2025	July 7, 2025	6,160.00
45	Purchase of Visitors Chair	NP-53.9 - Small Value Procurement	3,700.00	Mandaue Foam Industries, Inc.	June 6, 2025	June 6, 2025	3,150.00
46	Purchase of Stem Pendant Light and Ceiling Light	NP-53.9 - Small Value Procurement	11,000.00	Wilcon Depot, Inc.	July 24, 2025	July 24, 2025	6,009.00
47	Purchase of Paper Shredder	NP-53.9 - Small Value Procurement	22,000.00	Starbright Office Depot, Inc.	July 15, 2025	July 15, 2025	13,276.75
48	Purchase of Office Supplies	NP-53.5 Agency-to-Agency	5,186.76	Procurement Service	July 14, 2025	July 14, 2025	5,186.76
49	Purchase of Diesel	Direct Contracting	6,643.64	PA Gasoline Station	July 3, 2025	July 3, 2025	6,643.64
50	Purchase of Office Supplies	NP-53.9 - Small Value Procurement	42,555.00	People's General Merchandise	July 21, 2025	July 21, 2025	41,547.50
51	Purchase of Printer Ink	NP-53.9 - Small Value Procurement	31,640.00	Octagon Computer Superstore; Marbelworx Computer Store	July 22, 2025	July 22, 2025	27,390.00
52	Purchase of Legal-Sized Paper	NP-53.9 - Small Value Procurement	7,500.00	People's General Merchandise	July 30, 2025	July 30, 2025	6,750.00
53	Purchase of Materials for the Fabrication of Office Cabinets	NP-53.9 - Small Value Procurement	49,560.00	CSC Koronadal Hardware and Construction Supply; Built-N-Supply Enterprises	July 2, 2025	July 2, 2025	31,466.00
54	Purchase of Table Top Glass	NP-53.9 - Small Value Procurement	3,400.00	R & R Glass Installation Services	July 25, 2025	July 25, 2025	1,950.00
55	Purchase of Materials for the Fabrication of Office Cabinets	NP-53.9 - Small Value Procurement	18,000.00	CitiHardware Mindanao, Inc.	July 25, 2025	July 25, 2025	10,890.00
56	Purchase of Employee PVC ID Card	NP-53.9 - Small Value Procurement	5,400.00	Campus Art Sales and Services	August 11, 2025	August 11, 2025	4,050.00
57	Purchase of PVC Vertical Blinds	NP-53.9 - Small Value Procurement	48,574.80	BM Home Care Products	July 29, 2025	July 29, 2025	43,177.60
58	Purchase of Diesel	Direct Contracting	6,180.55	PA Gasoline Station	August 5, 2025	August 5, 2025	6,180.55
59	UPS and Network Cabinet Installation; including Labor and Materials	NP-53.9 - Small Value Procurement	5,000.00	Buzzlink Network and Data Solution	August 29, 2025	August 29, 2025	5,000.00
60	Purchase of Materials for the Preventive Maintenance Service of Motor Vehicle	NP-53.9 - Small Value Procurement	43,900.00	Jayvanbenjo Corporation	September 8, 2025	September 8, 2025	43,000.02
61	Purchase of Diesel	Direct Contracting	5,410.77	PA Gasoline Station	September 2, 2025	September 2, 2025	5,410.77
62	Purchase of Diesel	Direct Contracting	6,259.24	PA Gasoline Station	October 1, 2025	October 1, 2025	6,259.24
63	Purchase of Acrylic Office Signages	NP-53.9 - Small Value Procurement	6,000.00	Campus Art Sales and Services	October 22, 2025	October 22, 2025	4,900.00
64	Purchase of Legal-Sized Paper	NP-53.9 - Small Value Procurement	9,200.00	People's General Merchandise	October 30, 2025	October 30, 2025	9,000.00
65	Purchase of Stem Pendant Light and High Wattage Bulb	NP-53.9 - Small Value Procurement	12,300.00	Wilcon Depot, Inc.	September 24, 2025	September 24, 2025	7,150.52
66	Purchase of Diesel	Direct Contracting	6,352.28	PA Gasoline Station	November 7, 2025	November 7, 2025	6,352.28
67	Supply and Delivery of Event Venue, Accommodation, and Catering Services for the Conduct of the 2025 Year-End	NP-53.9 - Small Value Procurement	80,500.00	Dreamweavers Hill Resort	November 21, 2025	November 21, 2025	79,975.00
68	Service Cleaning of Air Conditioning Units and Replacement of Overload	NP-53.9 - Small Value Procurement	3,700.00	Quick Team Technical Advanced Solutions Co., Ltd.	November 19, 2025	November 19, 2025	3,200.00
69	Service Cleaning of Air Conditioning Units and Replacement of Overload	NP-53.9 - Small Value Procurement	5,000.00	Be Cool Refrigeration and Airconditioning Services	November 25, 2025	November 25, 2025	3,700.00
70	Purchase of Customized Round Neck T-shirt with Printed Design	NP-53.9 - Small Value Procurement	9,800.00	AA'S Merch Printing Services	November 27, 2025	November 27, 2025	7,560.00
71	Purchase of Custom-Made Dry Seal	NP-53.9 - Small Value Procurement	9,000.00	Kid Locksmith	November 19, 2025	November 19, 2025	7,000.00
72	Wooden Gavel and Sound Block with Engraved Name	NP-53.9 - Small Value Procurement	5,000.00	Pelaez Furniture	November 6, 2025	November 6, 2025	3,500.00
73	Purchase of Diesel	Direct Contracting	5,311.82	PA Gasoline Station	November 3, 2025	November 3, 2025	5,311.82
74	Purchase of Multi-function Ink Tank Printer with ADF Scanner	NP-53.9 - Small Value Procurement	15,500.00	Octagon Computer Superstore	December 11, 2025	December 11, 2025	13,495.00
75	Purchase of Diesel	Direct Contracting	7,597.70	PA Gasoline Station	July 15, 2025	July 15, 2025	7,597.70
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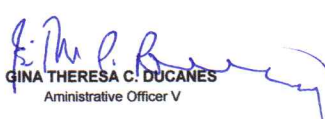
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