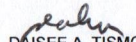


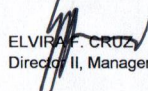
Republic of the Philippines
 Department of Labor and Employment
NATIONAL LABOR RELATIONS COMMISSION
 Quarterly Report of Projects/Programs/Activity
 For the Quarter Ended 30 June 2025

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	Procurement of Courier Services for FY 2025	National Labor Relations Commission, Ben-Lor Bldg., 1184 Quezon Avenue, Quezon City	13,000,000.00	11,366,320.00	LBC Express, Inc.	6/16/2025	6/15/2025					YES							
	Procurement of Security Services for FY 2025		9,371,500.00	9,333,969.00	168 Security Inc.	4/1/2025	3/31/2026	8.51%	794,208.02			YES							
	Supply and Delivery of Internet Services (Direct) for FY 2025		1,110,000.00	1,110,000.00	Phil. Global Communication, Inc.	5/30/2025	5/29/2026					YES							
	Supply and Delivery of Internet Services 2 (Direct) for FY 2025		1,200,000.00	1,200,000.00	Converge Information and Communications Technology	5/30/2025	5/29/2026					YES							
	Procurement of Cloud Services, Web-Hosting with Back-Up and Maintenance Services for FY 2025		5,000,000.00	3,643,647.00	First Data Corp.	6/11/2025	6/10/2025					YES							
	Procurement of Supply of Ink/Toner FY 2025		4,500,000.00	4,500,000.00	Need Ink Sales & Services	2/6/2025	2/5/2026					YES							
	Supply and Delivery of Information Communications Technology (ICT) Equipment for FY 2025		31,100,000.00	31,062,690.00	Remax International, Inc.							YES							not yet billed, waiting for completion of delivery
	Supply and Delivery of Laptop Computers for FY 2025		4,500,000.00	4,493,700.00	Remax International, Inc.							YES							
	Procurement for Supply, Delivery and Installation of Video Equipment Systems		2,000,000.00	1,580,000.00	Multi-Line Building Systems, Inc.			100.00%	1,580,000.00			YES							

Prepared by:


 DAISEE A. TISMO
 Labor Arbitration Associate/Acting Budget Officer

Noted by:


 ELVIRIA F. CRUZ
 Director II, Management & Administrative Dept.

COMMISSION ON AUDIT
 NATIONAL LABOR RELATIONS COMMISSION
RECEIVED

By: WIGI
 Date: JUN 19 2025
 Time: 10:28 Am