

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

Summary of Awarded Contracts  
 January to December 2022

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	Supply, Installation, Commissioning and Testing of Internet Services (Back-up Internet) FY 2022	NP-53-9-Small Value Procurement	200,000.00	CONVERGE ICT SOLUTIONS INC	1/28/2022	1/28/2022	193,400.00
2	One (1) Year Contract For Free Use of Ten (10) Unit Of Digital Multi Function Photo Copier, This Includes The Supply Of Consumables (Toner, Drum, Developer) Replacement of Spare Parts & Monthly Maintenance Of Machine Except Copy Copy Paper, 2 to 4 Hours Service Response Time/When Multifunctioned Will Issue Service Unit	NP-53-9-Small Value Procurement	480,000	PHOTOPRO TRADING AND GENERAL MERCHANDISE CO.	1/17/2022	1/17/2022	336,000.00
3	Procurement of Alcohol 500ml, Alcohol Gal. and 3 Ply Disposable Face Mask	Shopping B	675,000.00	MACJAB INDUSTRIAL CHEMICAL PRODUCTS WHOLESALING	1/14/2022	1/14/2022	72,000.00
4	Procurement of Paper Multicopy A4, Short and Long 80gsm	NP-53-9-Small Value Procurement	"	TRIPLEX ENTERPRISES, INC.	1/14/2022	1/14/2022	261,600.00
5	Procurement of Alcohol 500ml, Alcohol Gal., Face Mask, Paper Multicopy A4, Short and Long 80gsm, Ballpen, Signpen and Toner Cart. HP435A Black	Shopping B	"	PILERS ENTERPRISES, INC..	1/14/2022	1/14/2022	9,270.00
6	Procurement of Optimum, OPT 05AF and 83 AF Toner Cartridge	NP-53-9-Small Value Procurement	"	NEED INK SALES AND SERVICES	1/14/2022	1/14/2022	300,000.00

7	Performed 85,000KMS Check up & General Preventive Maintenance of NLRC Vehicle Toyota Innova With Pkate No. SKM 902	Direct Contracting	28,343.57	TOYOTA QUEZON AVE., INC.	2/7/2022	2/7/2022	28,343.57
8	Repair/Replacement of Parts for Toyota Innova with Plate No. SKM 921	NP-53-9-Small Value Procurement	18,600.00	MARKINA CAR CARE SERVICES	2/14/2022	2/14/2022	17,130.00
9	Procurement Of Construction Materials	NP-53-9-Small Value Procurement	17,500.00	LUZON SALES CO., INC.	2/16/2022	2/16/2022	16,533.00
10	Procurement of Official Receipt w/ RP Seal (Carbon Less)	Agency to Agency	20,000.00	NATIONAL PRINTING OFFICE	3/2/2022	3/2/2022	20,000.00
11	Water Refill Consumption for the Month of January and February, 2022	NP-53-9-Small Value Procurement	200,000.00 FY 2022	LEBAMIR AQUA IST WATER TREATMENT AND SUPPLY SERVICES	2/24/2022	2/24/2022	8,610.00
12	Procurement of KF94 Face Mask,alcohol 30ml w/spray Purples w/ Carabiner and Face Mask,Disposable Purple	Shopping	50,000.00	PILERS ENTERPRISES, INC..	3/4/2022	3/4/2022	28,055.60
13	Acetate,Alcohol 500ML,Battery, size AA,Cartolina,Clip Backfold,Correction tape, Fastener,Flash Drive,Tape Transparent and Wrapping Paper	Agency to Agency	320,332.95	PROCUREMENT SERVICE		3/16/2022	61,771.81
14	Procurement of Multicopy Paper A4 and Wastebasket	Agency to Agency		PROCUREMENT SERVICE		5/31/2022	258,353.00
15	Procurement of Purple Shirt w/ Collar (Nationa Womens Month)	NP-53-9-Small Value Procurement	201,600.00	METRO SHIRT INC.	3/7/2022	3/7/2022	177,413.00
16	Publication of NLRC EN BANC Resolution No.3-22 & 4-22 (series of 2022) in Two Newspapers w/ General Circulation	NP-53-9-Small Value Procurement	32,256.00	MALAYA BUSINESS INSIGHT	3/11/2022	3/11/2022	16,128.00
17	Publication of NLRC EN BANC Resolution No.3-22 & 4-22 (series of 2022) in Two Newspapers w/ General Circulation	NP-53-9-Small Value Procurement	"	THE MANILA TIMES PUBLISHING CORPORATION	3/11/2022	3/11/2022	16,128.00
18	Procurement Of Construction Materials	NP-53-9-Small Value Procurement	30,000.00	LUZON SALES CO., INC.	3/17/2022	3/17/2022	22,345.00

19	Procurement of Paper Multicopy Long S-24 80gsm,	Shopping	800,000.00	TRIPLEX ENTERPRISES, INC.	3/22/2022	3/22/2022	51,870.00
20	Procurement of Envelope Long,& Short, Tape Transparent,Puncher,Ballpen,Numbering Machine, Data File Folder,Index Card,Pressboard Folder and Lysol	Shopping B	"	PILERS ENTERPRISES, INC..	3/22/2022	3/22/2022	140,990.00
21	Procurement of Optimum OPT 05AF, Toner Cart,OPT 83AF and OPT 83AFToner Cart.	NP-53-9-Small Value Procurement	"	NEED INK SALES AND SERVICES	3/22/2022	3/22/2022	453,000.00
22	Procurement of Tri Color & Black HP 680 and HP 682 BLACK and Tri Color	Shopping	"	ASDI ACCESSORIES AND SUPPLIES DEPOT, INC.	3/24/2022	3/24/2022	30,800.00
23	Procurement of Disposable Face Mask 3 Ply.	Shopping	"	MACJAB INDUSTRIAL CHEMICAL PRODUCTS WHOLESALING	3/22/2022	3/22/2022	47,040.00
24	Procurement of Chairs,Tables & Steel Filing Cabinet	NP-53-9-Small Value Procurement	155,000.00	ELEMENTI FURNITURE SYSTEMS	3/22/2022	3/22/2022	150,800.00
25	Printing of Letterhead and Socotec Certification International Mailing Envelope,Multicopy Paper, Long and Short	NP-53-9-Small Value Procurement	130,000.00	JJP PRINTING	3/31/2022	3/31/2022	108,450.00
26	Procurement od 4 Tires 205/65 R15 for Toyota Innova SKC 412	NP-53-9-Small Value Procurement	18,000.00	BEN'S OK CAR ACCESSORIES	4/1/2022	4/1/2022	17,200.00
27	Procurement of Multicopy A4,SUB-24 80GSM	NP-53-9-Small Value Procurement	300,000.00	TRIPLEX ENTERPRISES, INC.	3/28/2022	3/28/2022	218.175.00
28	Procurement of Permanent Marker,Paper Clip,Rubber Band,Stapler and Twine Plastic	Shopping B	"	PILERS ENTERPRISES, INC..	3/30/2022	3/30/2022	68,150.00
29	Procurement of Supreme Court Annotated 872-890 and Revised Rules of Court (Pocket Sizw( c2021 by CBSI	Exclusive Distributor	27,000.00	CENTRAL BOOK SUPPLY, INC.	4/4/2022	4/4/2022	23,706.00
30	Water Refill Consumption for the Month of March, 2022	NP-53-9-Small Value Procurement	200,000.00 FY 2022	LEBAMIR AQUA IST WATER TREATMENT AND SUPPLY SERVICES	4/1/2022	4/1/2022	9,030.00
31	Participation Fee for the Repair of NLRC Vehicle Toyota Innova With Plate No. SKM 921 Assigned to Comm Lacap	NP-53-9-Small Value Procurement	6,821.23	MARKINA CAR CARE SERVICES	4/7/2022	4/7/2022	6,821.23
32	Procurement of Sr.,Jr. Executive Chairs and Filing Cabinet with 4 Drawers	NP-53-9-Small Value Procurement	69,200.00	ELEMENTI FURNITURE SYSTEMS	4/19/2022	4/19/2022	69,200.00

33	Repair/Replacement of Parts and Performend 170,000kms Check-up and General Preventive Maintenance of NLRC Vehicle Toyota Innova with Plate No. SKC 412	Direct Contracting	48,043.44	TOYOTA QUEZON AVE., INC.	4/19/2022	4/19/2022	48,043.14
34	Supply Labor and Materials for General Cleaning of Two (2) 5TR Flr Mounted A/C Units and General Cleaning of Flr Mounted Two (2) Units, Ceiling Mounted Two (2) Units and Wall Mounted Five (5) Units	NP-53-9-Small Value Procurement	20,000.00	SUPER-AIRE REFRIGERATION & CONTRATORS, INC.	4/20/2022	4/20/2022	19,500.00
35	Procurement of Electrical and Painting Materials	NP-53-9-Small Value Procurement	24,000.00	LUZON SALES CO., INC.	4/26/2022	4/26/2022	22,560.00
36	Procurement of 2.5 HP "Carrier" Wall Mounted Split Type Airconditioning Units INVERTER,220V,PHASE,60Hz with Installation	NP-53-9-Small Value Procurement	320,000.00	SUPER-AIRE REFRIGERATION & CONTRATORS, INC.	4/27/2022	4/27/2022	314,000.00
37	Procurement of Vertical Steel Filing Cabinet 4 Drawers	NP-53-9-Small Value Procurement	223,500.00	DAVAO BASIC STEEL INDUSTRIES	5/11/2022	5/11/2022	38,000.00
38	Procurement of 2.5 HP "Carrier" Wall Mounted Split Type Airconditioning Units INVERTER,220V,PHASE,60Hz with Installation	NP-53-9-Small Value Procurement	"	IMPERIAL APPLIANCE PLAZA	5/19/2022	5/19/2022	183,984.00
39	Procurement of 36 Units Computer Desktop	NP-53-9-Small Value Procurement	954,000.00	BAYANPC TECHNOLOGIES,INC	5/20/2022	5/20/2022	897,840.00
40	Water Refill Consumption for the Month of April, 2022	NP-53-9-Small Value Procurement	200,000.00	LEBAMIR AQUA IST WATER TREATMENT AND SUPPLY SERVICES	4/28/2022	4/28/2022	7,735.00
41	Procurement of UPZ,Hard Disl Drive,Keyboard,450 W+PSU 80 + Bronze, Ram 8GN DDR4,LED, Monitor,Speaker, Microphone,10 80P Webcam	NP-53-9-Small Value Procurement	155,000.00	MAITILINK SYSTEMS, INK	6/9/2022	6/9/2022	149,880.00
42	Water Refill Consumption for the Month of May, 2022	NP-53-9-Small Value Procurement	200,000.00 FY 2022	LEBAMIR AQUA IST WATER TREATMENT AND SUPPLY SERVICES	6/7/2022	6/7/2022	9,870.00
43	Procurement of OptimumToner OPT 05AF and Optimum OPT 83AF	NP-53-9-Small Value Procurement	850,000.00	NEED INK SALES AND SERVICES	6/13/2022	6/13/2022	600,000.00
44	Procurement of HP 680 Colored and Black, Ink HP 682 Black,Data File Folder,Rubber Dater,Index Card, Paper Clip, Packaging Tape	Shopping B	"	PILERS ENTERPRISES, INC..	6/16/2022	6/16/2022	68,390.00

45	Procurement of,Expanding Folder,Marker Flourescent,Tape Transparent,Face Mask FDA Approved	Shopping B	"	MACJAB INDUSTRIAL CHEMICAL PRODUCTS WHOLESALING	6/16/2022	6/16/2022	61,380.00
46	Procurement of Exterior Tire 4 Pcs for Isuzu Crosswind SAB 4436	NP-53-9-Small Value Procurement	18,100.00	BEN'S OK CAR ACCESSORIES	6/16/2022	6/16/2022	18,000.00
47	Subscription of Newspaper for the Month of May 2022	NP-53-9-Small Value Procurement	223,000.00 FY 2022	AC HERNANDEZ GENERA L MERCHANDISE	6/15/2022	6/15/2022	12,492.00
48	Procurement of Window Type Inverter,Air Conditioning 2.0HP Capacity,230V/PHASE/60Hz	NP-53-9-Small Value Procurement	55,000.00	WCA BUSINESS VENTURES INC.	6/30/2022	6/30/2022	38,950.00
49	Procurement of Sr. Executive Chairs,Clerical Chairs and Steel Rack Open Shelves	NP-53-9-Small Value Procurement	88,000.00	ELEMENTI FURNITURE SYSTEMS	7/6/2022	7/6/2022	81,950.00
50	Water Refill Consumption for the Month of June, 2022	NP-53-9-Small Value Procurement	200,000.00 FY 2022	LEBAMIR AQUA IST WATER TREATMENT AND SUPPLY SERVICES	7/1/2022	7/1/2022	9,975.00
51	Supply of Manpower for Dismantling and Re-Installation of Counter Cashier from 4th Flr. Bookman Bldg to Gound Flr.	Shopping	10,000.00	APL GLASS & ALUMINUM MERCHANDI	7/8/2022	7/8/2022	10,000.00
52	Procurement of Multicopy Color Blue Short 80gsm, Yellow Long 56gsm and Multicopy Blue and Yellow 80gsm	Shopping	25,000.00	BANBEE COMMERCIAL CO.,INC	7/8/2022	7/8/2022	25,000.00
53	Repair/Replacement of Parts (Wear Break W/ Dragging) NLRC Toyota Innova With Plate No. SKM 921	NP-53-9-Small Value Procurement	13,000.00	MARKINA CAR CARE SERVICES	7/12/2022	7/12/2022	11,700.00
54	Procurement of 1HP Inverter Airconditioner with Installation	NP-53-9-Small Value Procurement	135,000.00	SUPER-AIRE REFRIGERATION & CONTRATORS, INC.	7/20/2022	7/20/2022	50,500.00
55	Procurement of ,Paper Shredder	NP-53-9-Small Value Procurement	"	BISMAC BUSINESS MACHINES CORP.	7/20/2022	7/20/2022	10,080.00
56	Procurement of Steel Filing Cabinet 4 Drawers	NP-53-9-Small Value Procurement	"	ELEMENTI FURNITURE SYSTEMS	7/20/2022	7/20/2022	19,600.00

57	Repair/Replacement of Parts (Aircon No Cooling Noise During Turning Brake) and Change Oil of Nissan Urvan 1507	NP-53-9-Small Value Procurement	35,000.00	MARKINA CAR CARE SERVICES	7/22/2022	7/22/2022	27,700.00
58	Procurement of Construction Supplies and Materials	NP-53-9-Small Value Procurement	17,000.00	LUZON SALES CO., INC.	7/20/2022	7/20/2022	16,110.00
59	Procurement of Biometrics Fingerprint	NP-53-9-Small Value Procurement	20,000.00	SPECTRAMIND SYSTEMS TECHNOLOGY, INC.	7/20/2022	7/20/2022	17,000.00
60	Procurement of Camera Canon 200D II 18-55 KIT	NP-53-9-Small Value Procurement	ABC SAME AS 135,000	SCAN AND PRINT GRAPHIC HOUSE INC.	7/27/2022	7/27/2022	48,298.00
61	Procurement of Official Receipt w/ RP Seal (Carbon Less) and Official Cash Book	Agency to Agency	22,300.00	NATIONAL PRINTING OFFICE	8/3/2022	8/3/2022	22,300.00
62	Procurement of Construction Supplies and Materials	NP-53-9-Small Value Procurement	12,000.00	LUZON SALES CO., INC.	8/3/2022	8/3/2022	10,120.00
63	Subscription of Newspaper for the Month of June & July, 2022	NP-53-9-Small Value Procurement	223,000.00 FY 2022	AC HERNANDEZ GENERA L MERCHANDISE	8/2/2022	8/2/2022	25,327.00
64	Water Refill Consumption for the Month of July, 2022	NP-53-9-Small Value Procurement	200,000.00 FY 2022	LEBAMIR AQUA IST WATER TREATMENT AND SUPPLY SERVICES	8/3/2022	8/3/2022	9,135.00
65	Air Freshener, Furniture Cleaner, Paper Multicopy A4, Paper Multicopy Legal, Record Book 300, Fastener and Flash Drive	Agency to Agency	500,000.00	PROCUREMENT SERVICE		6/2/2022	64,812.76
66	Alcohol 500ML, Stamp Pad Felt, Tape Transparent, Waste Basket, Alcohol Per Gal. Battery, size AAA, Correction tape, Envelope Mailing, Fastener, Index Tab, Signpen and Stamp Pad Ink	Agency to Agency		PROCUREMENT SERVICE		6/9/2022	104,309.64
67	Paper Multicopy A4	Agency to Agency		PROCUREMENT SERVICE		8/10/2022	94,590.00
68	Paper Multicopy A4, Fastener, Envelope Long, Paper Multicopy Long, Signpen and Index Tab	Agency to Agency		PROCUREMENT SERVICE		9/5/2022	65,482.50
69	Paper Multicopy A4	Agency to Agency		PROCUREMENT SERVICE		9/5/2022	16,565.00
70	Staple Wire, Standard	Agency to Agency		PROCUREMENT SERVICE		9/13/2022	4,989.60

71	Paper Multicopy A4	Agency to Agency		PROCUREMENT SERVICE		9/15/2022	149,085.00
72	Paper Multicopy A4, Paper Ruled Pad, Calculator Envelope A4, Monobloc, Paper Clip and Stapler	Agency to Agency	150,000.00	PROCUREMENT SERVICE		10/10/2022	50,931.08
73	Paper Multicopy A4	Agency to Agency		PROCUREMENT SERVICE		10/19/2022	99,390.00
74	Payment for Repair/Replacement of Parts & Performed 125,797kms Check Up General Preventive Maintenance Of NLRC Vehicle Toyota Innova SKU 260	Direct Contracting	53,000.00	TOYOTA QUEZON AVE., INC.	8/25/2022	10/10/2022	52,823.90
75	Procurement of Construction Supplies and Materials	NP-53-9-Small Value Procurement	31,000.00	LUZON SALES CO., INC.	8/16/2022	8/16/2022	26,777.00
76	Publication of NLRC EN BANC Resolution No.3-22 & 4-22 (series of 2022) in Two Newspapers w/ General Circulation	NP-53-9-Small Value Procurement	120,000.00	THE MANILA TIMES PUBLISHING CORPORATION	8/26/2022	8/26/2022	58,464.00
77	Publication of NLRC EN BANC Resolution No.3-22 & 4-22 (series of 2022) in Two Newspapers w/ General Circulation	NP-53-9-Small Value Procurement	"	PEOPLES INDEPENDENT MEDIA, INCORPORATED	8/26/2022	8/26/2022	58,464.00
78	Water Refill Consumption for the Month of August, 2022	NP-53-9-Small Value Procurement	200,000.00 FY 2022	LEBAMIR AQUA IST WATER TREATMENT AND SUPPLY SERVICES	9/1/2022	9/1/2022	9,275.00
79	Procurement of Newspaper for the August 2022	NP-53-9-Small Value Procurement	223,000.00 FY 2022	AC HERNANDEZ GENERAL MERCHANDISE	9/29/2022	9/29/2022	13,662.00
80	Water Refill Consumption for the Month of September, 2022	NP-53-9-Small Value Procurement	200,000.00	LEBAMIR AQUA IST WATER TREATMENT AND SUPPLY SERVICES	10/5/2022	10/5/2022	6,545.00
81	Procurement of Optimum Toner Cart. HP Part No CE505 05AF ,Optimum Toner Cart. 83AF, Optimum Toner Cart. 80AF	NP-53-9-Small Value Procurement	625,000.00	NEED INK SALES AND SERVICES	10/12/2022	10/12/2022	453,000.00
82	Procurement of Paper Multicopy Short, Paper 80gsm	NP-53-9-Small Value Procurement	"	TRIPLEX ENTERPRISES, INC.	10/12/2022	10/12/2022	15,800.00

83	Procurement of Expanding Folder, Envelope Catalogue, Paste, Face Mask 3 Ply, Ballpen, Paper Clip Big, Tape Transparent Size 1 & 2 Envelope Expanding	NP-53-9-Small Value Procurement	"	PILERS ENTERPRISES, INC..	10/13/2022	10/13/2022	80,220.00
84	Printing of NLRC Deductible Sticker	NP-53-9-Small Value Procurement	"	JJP PRINTING	10/12/2022	10/12/2022	18,000.00
85	Alcohol 500ml and Alcohol Gal	NP-53-9-Small Value Procurement	"	MACJAB INDUSTRIAL CHEMICAL PRODUCTS WHOLESALING	10/12/2022	10/12/2022	31,600.00
86	Publication of NLRC EN BANC Resolution No.12-22 & 13-22 (series of 2022) in Two Newspapers w/ General Circulation	NP-53-9-Small Value Procurement	20,000.00	THE MANILA TIMES PUBLISHING CORPORATION	10/25/2022	10/25/2022	9,676.80
87	Publication of NLRC EN BANC Resolution No.12-22 & 13-22 (series of 2022) in Two Newspapers w/ General Circulation	NP-53-9-Small Value Procurement	"	PEOPLES INDEPENDENT MEDIA, INCORPORATED	10/25/2022	10/25/2022	9,676.80
88	Water Refill Consumption for the Month of October, 2022	NP-53-9-Small Value Procurement	200,000.00 FY 2022	LEBAMIR AQUA IST WATER TREATMENT AND SUPPLY SERVICES	11/8/2022	11/8/2022	8,715.00
89	Procurement of Newspaper for the September, 2022	NP-53-9-Small Value Procurement	223,000.00 FY 2022	AC HERNANDEZ GENERA L MERCHANDISE	11/8/2022	11/8/2022	13,068.00
90	General Cleaning of Airconditioning Units at NLRC-NCR Bookman Building	NP-53-9-Small Value Procurement	36,000.00	SUPER-AIRE REFRIGERATION & CONTRATORS, INC.	11/11/2022	11/11/2022	35,400.00
91	Procurement of Newspaper for the October, 2022	NP-53-9-Small Value Procurement	223,000.00 FY 2022	AC HERNANDEZ GENERA L MERCHANDISE	11/15/2022	11/15/2022	11,880.00
92	Repair/Replacement of Parts and Performend 95,000kms Check-up and General Preventive Maintenance of NLRC Vehicle Izusu Crosswind with Plate No. SAB 412	Direct Contracting	20,000.00	INDUSTRIAL & TRANSPORT EQUIPMENT, INC. INTECO	11/21/2022	11/21/2022	20,997.24
93	Optimum Toner Cartridge (OPT-05AF-Black) for HP Laserjet P2035/P2050/P2055 Printer	NP-53-9-Small Value Procurement	75,000.00	NEED INK SALES AND SERVICES	12/1/2022	12/1/2022	75,000.00
94	Water Refill Consumption for the Month of November, 2022	NP-53-9-Small Value Procurement	200,000.00 FY 2022	LEBAMIR AQUA IST WATER TREATMENT AND SUPPLY SERVICES	11/29/2022	11/29/2022	7,455.00

95	Procurement of Paper Multicopy Long,A4,Monobloc Chair,Paper Ruled Pad,Stapler And Staple Remover	Agency to Agency	150,000.00	PROCUREMENT SERVICE		12/13/2022	150,028.17
96	Procurement of Newspaper for the November, 2022	NP-53-9-Small Value Procurement	223,000.00 FY 2022	AC HERNANDEZ GENERA L MERCHANDISE	12/15/2022	12/15/2022	11,880.00
97	Procurement of Clerical Chair	NP-53-9-Small Value Procurement	55,000.00	ELEMENTI FURNITURE SYSTEMS	12/27/2022	12/27/2022	27,500.00
98	Procurement of Sr. Executive Chairs	NP-53-9-Small Value Procurement	"	GAMMA LINE ENTERPRISES	12/27/2022	12/28/2022	4,960.00
99	Water Refill Consumption for the Month of December, 2022	NP-53-9-Small Value Procurement	200,000.00 FY 2022	LEBAMIR AQUA IST WATER TREATMENT AND SUPPLY SERVICES	12/29/2022	12/29/2022	8,715.00
100	Procurement of Newspaper for the December, 2022	NP-53-9-Small Value Procurement	223,000.00 FY 2022	AC HERNANDEZ GENERA L MERCHANDISE	12/29/2022	12/29/2022	11,286.00

Prepared By:

Reviewed By:


Recommending Approval

Approved By:

  
**MARY ANN S. JASTIA**  
 Administrative Officer V

  
**AMALIA L. CELINO**  
 Chief Administrative Officer

  
**ELVIRA F. CRUZ**  
 Director II  
 Management and Administrative Department

  
**GERARDO C. NOGRALES**  
 Chairman NLRC