


Republic of the Philippines
 Department of Labor and Employment
NATIONAL LABOR RELATIONS COMMISSION
 Enhanced Consolidated Quarterly Report of the Publicized Projects/Programs/Activity
 For the Quarter Ended 31 December 2022

Agency/Address A	Publicized Projects/Program/Activity (Amount in Million Pesos)							Status of Publicized Projects/Program/Activity (Amount in Million Pesos)								Remarks P			
	Name of Project & ID No. B	Location C	Total Cost		Contractor's Name E	Date Started G	Completion Date		% of Completion I	Total Cost Incurred to Date J	Reason for Delayed Completion K	Priority Projects L	Review Undertaken		Further Audit Actions Taken				
			Original D	Revised			Original H	Revised					Auditorial/Legal M	Technical Review	AOM		NS	ND	Amount
National Labor Relations Commission, Ben-Lor Building Quezon Avenue, Quezon City	Procurement of desktop computers for Newly-Appointed Officials and replacement of Unserviceable Units and for Roll-out of ECTs to other Regional Arbitration Branches	NLRC Main & NCR Offices	3.550M		Various Creditors	Dec. 1, 2021	Dec. 31, 2022		3.463M	Procurement Service only delivered P0.674M worth of Laptops and refunded the P2,876M to NLRC in FY 2022 since they were not able to deliver all the IT Equipment	Yes								Completed

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FOR NLRC
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 12-27-22
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