

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

Summary of Awarded Contracts  
 January to June 2022

No	Title of the Project	Mode of Procurement	ABC (Php)	Supplier/Contractor/C consultant	Award Date	Proceed Date	Contract Amount (Php)	Source of Fund
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	03/20/22	03/20/22	193,000.00	GAA
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 PAPER, 2 to 4 HOURS SERVICE RESPONSE TIME/WHEN MULTIFUNCTIONED WILL ISSUE SERVICE UNIT	NP-53.9 - Small Value Procurement	480,000.00000	PHOTOPRO TRADING & GENERAL MERCHANDISE CO.,	01-17-22	01-17-22	336,000.00	GAA
3	PROCUREMENT OF ALCOHOL 500ML, ALCOHOL GAL AND FACE MASK	Shopping	675,000.00	MACJAB INDUSTRIAL CHEMICAL PRODUCTS WHOLESALING	01/13/22	1/13/2022	72,000.00	GAA
4	PROCUREMENT OF PAPER, MULTICOPY A4, SHORT AND LONG 80 GSM	NP-53.9 - Small Value Procurement	"	TRIPLEX ENTERPRISES, INCORPORATED	01/13/22	1/13/2022	261,600.00	GAA
5	PROCUREMENT OF BALEN, SIGNPEN AND TONER CART. HP435A BLACK	Shopping	"	PILERS ENTERPRISES, INC.	01/13/22	1/13/2022	9,270.00	GAA
6	PROCUREMENT OF OPTIMUM, OPT-05AF, TONER CARTRIDGE AND OPTIMUM, OPT 83AF TONER CARTRIDGE	NP-53.9 - Small Value Procurement	"	NEED INK SALES & SERVICES	01/13/22	1/13/2022	300,000.00	GAA
7	PROCUREMENT OF CONSTRUCTION MATERIALS	NP-53.9 - Small Value Procurement	17,500.00	LUZON SALES CO., INC.	02/09/22	02/09/22	16,533.00	GAA
8	PROCUREMENT OF OFFICIAL RECEIPTS WITH R.P. SEAL (CARBONLESS)	NP-53.5 Agency-to-Agency	20,000.00	NATIONAL PRINTING OFFICE	02/11/22	02/11/22	20,000.00	GAA

9	WATER REFILL CONSUMTION FOR THE MONTH OF JANUARY AND FEBRUARY	NP-53.9 - Small Value Procurement	200,000.00 FOR FY 2022	LEBAMIR AQUA IST WATER TREATMENT & SUPPLY SERVICES	02/24/22	02/24/22	8,610.00	GAA
10	PROCUREMENT OF KF94 FACE MASK,ALCOHOL 30ML W/ SPRAY PURPLE W/ CARABINER ANF FACE MASK DISPOSABLE,PURPLE	Shopping	50,000.00	PILERS ENTERPRISES, INC.	03/04/22	03/04/22	28,055.00	GAA
11	OFFICE SUPPLIES	Agency to Agency	320,332.95	PROCUREMENT SERVICE	03/08/22	3/8/2022	320,332.95	GAA
12	PROCUREMENT OF CONSTRUCTION MATERIALS	NP-53.9 - Small Value Procurement	30,000.00	LUZON SALES CO., INC.	03/14/22	03/14/22	23,345.00	Execution Fund
13	PROCUREMENT OF PAPER MULTICOPY LONG S-24 80GSM	NP-53.9 - Small Value Procurement	800,000.00	TRIPLEX ENTERPRISES,INC.	03/18/22	03/18/22	51,870.00	GAA
14	PROCUREMENT OF ENVELOPE LONG & SHORT, TAPE TRANSPARENT,PUNCHER,BALLPEN,NUMBERING MACHINE, DATA FILE FOLDER,INDEX CARD, PRESSBOARD FOLDER AND LYSOL	Shopping	"	PILERS ENTERPRISES, INC.	03/18/22	03/18/22	140,990.00	GAA
15	PROCUREMENT OF OPTIMUM, OPT-05AF, TONER CARTRIDGE OPTIMUM,OPT 83AF TONER CARTRIDE AND 80AF, TONER CART.	NP-53.9 - Small Value Procurement	"	NEED INK SALES & SERVICES	03/18/22	03/18/22	453,000.00	GAA
16	PROCUREMENT OF TRI COLOR & BLACK HP 680, TRI COLOR & BLACK HP 682	Shopping	"	ACCESSORIES & SUPPLIES DEPOT,INC	03/18/22	03/18/22	30,800.00	GAA
17	PROCUREMENT OF INDOPLAS DISPOSABLE FACE MASK 3 PLY	Shopping	"	MACJAB INDUSTRIAL CHEMICAL PRODUCTS WHOLESALING	03/18/22	03/18/22	47,040.00	GAA
18	PROCUREMENT OF CHAIRS, TABLES & STEEL FILING CABINET	NP-53.9 - Small Value Procurement	155,000.00	ELEMENTI FURNITURE SYSTEMS	03/18/22	03/18/22	150,800.00	GAA
19	PROCUREMENT OF EXTERIOR TIRE FOR TOYOTA INNOVA SKC 412	NP-53.9 - Small Value Procurement	18,000.00	BEN'S OK	03/25/22	3/25/2022	17,200.00	GAA
20	PROCUREMENT OF MULTICOPY A4	Value Procurement	300,000.00	ENTERPRISES,INCORP	3/28/2022	3/28/2022	218,175.00	GAA

21	PROCUREMENT OF PERMANENT MARKER,PAPER CLIP,RUBBER BAND,STAPLER,AND TWINE PLASTIC	Shopping	"	PILERS ENTERPRISES, INC.	3/28/2022	3/28/2022	68,150.00	GAA
22	PROCUREMENT OF SCRA 872-890 AND REVISED RULES OF COURT	Direct Contracting	27,000.00	CENTRAL BOOK SUPPLY	03/31/22	3/31/2022	23,706.00	GAA
23	PROCUREMENT OF WATER REFILL CONSUMPTION FOR THE MONTH OF MARCH, 2022	NP-53.9 - Small Value Procurement	200,000.00 FOR FY 2022	LEBAMIR AQUA IST WATER TREATMENT & SUPPLY SERVICES	04/01/22	04/01/22	9,030.00	GAA
24	PROCUREMENT OF SR,JR EXEC. CHAIRS & STEEL FILING CABINET WITH 3 DRAWERS	NP-53.9 - Small Value Procurement	69,200.00	ELEMENTI FURNITURE SYSTEMS	04/18/22	04/18/22	69,200.00	GAA
25	PROCUREMENT OF ELECTRICAL AND PAINTING MATERIALS	NP-53.9 - Small Value Procurement	24,000.00	LUZON SALES CO., INC.	04/25/22	04/25/22	22,560.00	GAA
26	4 UNITS 2.5 HP CARRIER WALL MOUNTED SPLIT TYPE A/C WITH INSTALLATION	NP-53.9 - Small Value Procurement	320,000.00	SUPERAIRE REFREGERATION & CONTRATORS	04/26/22	04/26/22	314,000.00	Execution Fund
27	VERTICAL STEEL CABINET 4D	NP-53.9 - Small Value Procurement	223,500.00	DAVAO BASIC STEEL INDUSTRIES	04/27/22	04/27/22	38,000.00	Execution Fund
28	PROCUREMENT OF MONOBLOC CHAIRS,SPLIT TYPE AIRCONDITION INVERTER AND WINDOW TYPE 2.HP INVERTER AIRCONDITIONER	NP-53.9 - Small Value Procurement	"	IMPERIAL APPLIANCE PLAZA	04/27/22	04/27/22	183,984.00	Execution Fund
29	PROCUREMENT OF 36 UNITS COMPUTER DESKTOP	NP-53.9 - Small Value Procurement	954,000.00	BAYAN PC	05/20/22	05/20/22	897,840.00	GAA
30	WATER REFILL CONSUMPTION FOR THE MONTH OF APRIL	NP-53.9 - Small Value Procurement	200,000.00 FOR FY 2022	LEBAMIR AQUA IST WATER TREATMENT & SUPPLY SERVICES	04/28/22	4/28/2022	7,735.00	GAA
31	UPS,HARD DISK DRIVE KEYBOARD & MOUSE, 450 W+PSU 80+ BRONZE, RAM 8GB DDR4,LED MONITOR,SPEAKER,MICROPONE,1080P WEBCAM	NP-53.9 - Small Value Procurement	155,000.00	MAITILINK SYSTEM,INC.	06/07/22	06/07/22	149,880.00	GAA
32	WATER REFILL CONSUMPTION FOR THE MONTH OF MAY, 2022	NP-53.9 - Small Value Procurement	200,000.00 FOR FY 2022	LEBAMIR AQUA IST WATER TREATMENT & SUPPLY SERVICES	06/07/22	6/7/2022	9,870.00	GAA

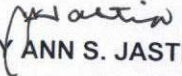
33	VENUE AND BOARD AND LODGING FOR THE GENERAL ASSEMBLY TEAM BUILDING AND GAD ACTIVITY OF THE CENTRAL AND NATIONAL CAPITAL REGION ARBITRATION BRANCH ON MAY 26-28, 2022 ZAMBALES AREA	NP-53.9 - Small Value Procurement	950,000.00	DAWAL BEACH RESORT AND RESTAURANT	5/23/2022	5/23/2022	834,935.88	GAA
34	VENUE AND CATERING SERVICES FOR THE EN BANC SESSION OF THE COMMISSION (TWO DAYS ACTIVITY (WITHIN QUEZON CITY)	NP-53.9 - Small Value Procurement	400,000.00	ANNABEL'S RESTAURANT	5/26/2022	5/26/2022	378,052.59	GAA
35	PROCUREMENT OF TONER OPT 05AF AND OPT 83AF	NP-53.9 - Small Value Procurement	800,000.00	NEED INK SALES & SERVICES	6/10/2022	6/10/2022	600,000.00	GAA
36	PROCUREMENT OF INK HP 680 COLORED & BLACK. 680 COLORED, DATA FILE FOLDER, RUBBER DATER, INDEX CARD, PAPER CLIP AND PACKAGING TAPE	Shopping	"	PILERS ENTERPRISES, INC.	6/10/2022	6/10/2022	68,390.00	GAA
37	PROCUREMENT OF EXPANDING FOLDER, MARKER FLOURESCENT, TAPE TRANSPARENT AND FACE MASK FDA APPROVED	Shopping	"	MACJAB INDUSTRIAL CHEMICAL PRODUCTS WHOLESALING	6/10/2022	6/10/2022	61,380.00	GAA
38	PROCUREMENT OF 4 PCS TIRE FOR IZUSU CROSSWIND SAB 4436	NP-53.9 - Small Value Procurement	18,100.00	BEN'S OK	06/10/22	6/10/2022	18,000.00	GAA
39	NEWSPAPER DELIVERED FOR THE MONTH OF MAY, 2022	NP-53.9 - Small Value Procurement	56,540.00	AC HERNANDEZ GENERAL MERCHANDISE	06/15/22	06/15/22	12,492.00	GAA

Prepared by:

Reviewed by:

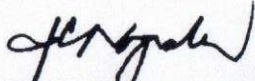
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