

Republic of the Philippines
 Department of Labor and Employment
NATIONAL LABOR RELATIONS COMMISSION
 Quarterly Report of Projects/Programs/Activity
 For the Quarter Ended 31 December 2023

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	Janitorial Services	National Labor Relations Commission	4,468,000.00	3,968,154.00	Triple 7 Manpower Services, Inc.	1/1/2023	12/31/2023		91.66%	3,637,474.50									
Ben-Lor Building, 1184 Quezon Ave, Quezon City	Courier Services	Ben-Lor Building, 1184 Quezon Ave, Quezon City	11,739,000.00	6,711,433.92	LBC Express, Inc.	6/15/2023	12/31/2023	6/15/2024	12.77%	1,112,262.16									
	Security Services		2,629,156.00	2,622,758.76	Tough Guard Security, Inc.	10/1/2023	12/31/2023		33.35%	874,640.01									
	Cloud Services		2,000,000.00	675,888.00	Telcom Live Content, Inc.	8/8/2023	12/31/2023	8/8/2024	8.33%	56,324.00									same provider in 6/8/22-6/7/23
	Internet (Direct)		1,600,000.00	865,920.00	Phil. Global Communication, Inc.	3/8/2023	12/31/2023	3/8/2024	81.55%	706,182.00									same provider in 3/8/22 to 3/7/23
	Internet (2- Lot Direct)		400,000.00	296,809.00	Converge Information and Communications Technology Solutions, Inc.	5/23/2023	12/31/2023	5/23/2024	35.38%	105,000.00									same provider in 5/23/22 to 5/22/23

Prepared by:

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Noted by:

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