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
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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 June 30, 2021


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	Contractor's Financial Facility	Date Started	Completion Date		% of Completion	Total Cost Incurred to Date	Reason for Delayed Completion	Priority Projects	Review Undertaken		Further Audit Actions Taken						
			Original	Revised				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, Ben-Lor Building Quezon Avenue, Quezon City	1) NLRC E-Case Tracking System	NLRC Main & Regional Offices																				
	a) Procurement of IT hardware		6 M	-	DBM - PS	22 M	Jan. 1, 2016	Dec. 31, 2017	-	100%	6 M		Yes									- Awarded Asiagate Networks, Inc. as IT software and system developer with the amount of 9.80 Million
	b) Development of e-Case Tracking System		10 M	-	Asiagate Networks Inc.	Mar. 27, 2017	Mar. 27, 2018	Dec 31, 2018	98%	9.8 M		Yes										- SENA & Compulsory Arbitration Modules of e-CTS were fully implemented. System adjusted. The Appeal Module was temporarily suspended due to Enhanced Community Quarantine. System for online filing of certificate of pending case was completed.
National Labor Relations Commission, Regional Arbitration Branch II, Casibang Compound, Caritan Sur Tuguegarao City, Cagayan	2) Construction of the NLRC RAB II Building	NLRC - RAB II	5.5 M	-	DPWH	Jan. 1, 2017	Dec. 31, 2018	-	100%	5.5 M		Yes										Project completed, turnover completed last February 2018 (Inaguration)
National Labor Relations Commission, Regional Arbitration Branch VIII, DOLE Compound Trece Martires Street, Tacloban City	3) Rehabilitation/Major Renovation of NLRC RAB VIII Building	NLRC - RAB VIII	2,549 M	-	DPWH	Jan. 1, 2017	Dec. 31, 2018	-	100%	2,549 M		Yes										Memorandum of Agreement of DPWH and RAB VIII was signed for the major repair/rehabilitation of the office building. Project completed, awaiting inspection from DPWH, with follow up letter dated February 2019.
National Labor Relations Commission, Ben-Lor Building Quezon Avenue, Quezon City	NLRC Public (Online) Service System under the Frontline Service Expansion Program	NLRC Main & Regional Offices																				
	a) Procurement of IT hardware		2.7 M	-	DCI International IT Solutions and Services Corp.	Jan. 1, 2018	Dec. 31, 2018	-	100%	2.7 M		Yes										- Awarded DCI International IT Solutions and Services Corp. as of June 19, 2018
	b) Development of Online Service System		6.3 M	-	Telcom Live Content Inc.	Jan. 1, 2018	Dec. 31, 2019		95%	5.834 M		Yes										- Fully implemented for Web Development for NLRC Web Portal. - Project completed for ICT Software Development for NLRC Public Service Facility for full implementation including RABs.
	c) Internet Service Expansion and Cloud service subscription/maintenance		1.2M	-	Telcom Live Content Inc	June. 1, 2021	June. 1, 2022		8%	1.2M		Yes										- Notice to Proceed & Contract with Telcom Live Content Inc. as of January 1, 2021 for Clouds Services, Web Hosting, with back-up server maintenance. - The start of service was delayed due to Enhanced Community Quarantine.

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A	B	C	D		E	F	G	H		I	J	K	L	M		N			O	P	
National Labor Relations Commission, Ben-Lor Building Quezon Avenue, Quezon City	NLRC Human Resource Information System (HRIS)	NLRC Main & NCR Offices	0.500 M		Wizzard Technologies Inc.		Jan. 1, 2019	Dec. 31, 2019	Feb. 10, 2021	100%	0.500 M		Yes								Usage of biometrics suspended due to rise in COVID19 cases.
National Labor Relations Commission, Regional Arbitration Branch VIII, DOLE Compound Trece Martires Street, Tacloban City	Electric Rewiring of Regional Arbitration Branch VIII, Tacloban City	NLRC - RAB VIII	0.474 M		Corrilo Builders		Jan. 1, 2019	Dec. 31, 2019		100%	0.474 M		Yes								- The RAB VIII requested and was approved of modification of the program/activity/project released for electrical repair of the office building to the construction of fence as part of the safety and security of the RAB VIII's office. - Thru small value procurement awarded to Corrilo Builder. Construction of fences and electric rewiring has been completed.

Prepared by:

DAISEE A. TISMO
 Labor Arbitration Associate/Acting Budget Officer

Reviewed by:

ATTY. JOSEPH ANTHONY F. TOLENTINO
 Chief, Research, Information & Publication Division

Noted by:

HAROLD M. CARBO
 Chief, Financial and Management Services