

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 March 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 M		Further Audit Actions Taken N					
			Original D	Revised			Original H	Revised					Auditorial/Legal	Technical Review	AOM	NS		ND	Amount O	
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	99%	0.500 M	For encoding	Yes								1% is on the responsibility of NLRC Central Office on the encoding of the personnel's record, Statement of Leave Credits, Payroll of NCR and Main Office to the HRIS.
National Labor Relations Commission, Ben-Lor Building Quezon Avenue, Quezon City	Cloud Service Subscription, Web Hosting with Back-up Server and Maintenance	NLRC Main & NCR Offices	1.2 M		Telcom Live Content, Inc.	June 1, 2021	Dec. 31, 2021	May 31, 2022	83%	1.0M	Migration of data through URL	Yes								The start of service was delayed due to problems encountered in migration from the previous service provider and also due to declaration of ECQ in NCR.
National Labor Relations Commission, Regional Arbitration Branch No. VIII, DOLE Compound Trece Martires Street, Tacloban City	Purchase, Supply and Deliver of Service Motor Vehicle for use of Regional Arbitration Branch VIII	NLRC RAB VIII	1.230M		Toyota Tacloban, Leyte, Inc.	Nov. 24, 2021	March 11, 2022	March 11, 2022	100%	1.230M	Completed	Yes								Procurement was done through Public Bidding

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