

**NATIONAL LABOR RELATIONS COMMISSION
PROCUREMENT/BIDDING OF SUPPLIES**

P.O. Number	Date	Company	Amount	Item purchased	Amount Awarded	Posted in GEPS	Date posted
07-03-0030	3/27/07	ELEMENTI FURNITURE SYSTEM	58,265.00	1 PC ROUND TABLE, 4 SEATER size: 900 x 900 x 750mm	3,685.00	yes	1/13/07
				4 PCS CHAIR, 4 LEGGEDS, STEEL FRAME, FABRIC	1,195.00		
				6 PCS TABLE (JR. EXECUTIVE) size: 1500 x 700 x 750mm	5,500.00		
				6 PCS CHAIR(JR. EXECUTIVE), ERGONOMICS, HIGH BACK	2,800.00		
07-04-0034	4/18/07	COMPU CARE	74,125.00	100 PCS COMPUTER RIBBON, EPSON 7753, ORIGINAL	130.00	yes	3/31/07
07-04-0035	4/18/07	RGSA MARKETING	13,000.00	25 PCS BROTHER INK, ORIGINAL, TN-6300	2,445.00		
07-04-0036	4/18/07	JBC GENERAL MERCHANDISE	19,500.00	100 PCS COMPUTER RIBBON, EPSON PANASONIC 1151, ORIGINAL	195.00	yes	3/31/07
07-04-0037	4/18/07	E.D. SUAREZ STATIONERY	15,450.00	50 ROLLS SCOTCH TAPE 1/2 - 3M	15.00	yes	3/31/07
				30 REAM BOND PAPER, LONG, YELLOW, SUB20	175.00		
				50 PCS CORRUGATED BOX, HEAVY DUTY	75.00		
				60 PACK INDEX CARD, 4 X 6, CORONA (100PCS/PACK)	95.00		
07-04-0038	4/23/07	PHILIPPINE DUPLICATORS INC.	99,992.56	4 BOXES COPY PRINTER INK BLACK 5329, CP12	6,437.50	n/a	
				4 BOXES MASTER FOR 5329, CPMT9	10,580.64		
				2 BOXES TONER BLACK FOR 2913	15,960.00		
07-04-0039	4/23/07	PHILIPPINE DUPLICATORS INC.	18,990.00	5 CRGS BLACK TONER FOR DC4060	3,795.00	n/a	

Certified correct by:

LENIE V. BARRANTES
Administrative Assistant V

Noted:


JESSEL G. BERNALDO
Head, General Administrative Services Group