

Republic of the Philippines
CIVIL WORKS BID-OUT
Province, City or Municipality: **ZAMBOANGA CITY**
FIRST QUARTER 2018

No.	Reference No.	Item Description	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration (Calendar Days)
1	CW -18-0219-005	Construction of Day Care Center at Sitio Lugakit, Salaan	1,500,000.00	Salaan	RF Cabeltes Construction	ROFFELYN F. CABELTES, Purok 5-B, Recodo, Zamboanga City	1,479,988.50	March 13, 2018	100
2	CW -18-0219-004	Construction of Day Care Center at Latuan	1,500,000.00	Latuan	CJ Construction	Zamboanga City	1,498,360.14	March 13, 2018	100
3	CW -18-0219-003	Construction of Day Care Center at Mercedes	1,500,000.00	Mercedes	YN Builders and Supply	Zamboanga City	1,496,432.02	March 13, 2018	100
4	CW -18-0131-0226	Construction of Health Center at Landang Gua	3,000,000.00	Landang Gua	AYESHIA General Trading Const. & Maintenance	N.A. Uranus Street, Tumaga	2,993,680.08	February 20, 2018	140
5	CW -18-0131-0224	Construction of Covered Court at Landang Gua	4,000,000.00	Landang Gua	T-Synergy Construction and Supplies	Zamboanga City	3,994,184.85	February 20, 2018	136
6	CW -18-0131-0221	Construction of Perimeter Fence / Wall with Entrance and Exit Gates at Ayala Technical Vocational School, Ayala	3,022,000.00	Ayala	ELFCT Const.	FEDERICO C. TOREJAS, Suterville Subdivision, San Jose Gusu, Zamboanga City	3,001,944.95	February 20, 2018	115
7	CW -18-0214-0220	Rehabilitation/Improvement of Sta. Cruz Commercial Market (Building I) at Camino Nuevo	5,900,000.00	Camino Nuevo	GEL-TON Construction	MANUEL J. LACASTESANTOS, Km. 4, Pasonanca, Zamboanga City	5,896,186.77	March 6, 2018	180
8	CW -18-0131-0218	Construction of Mini-Wharf at Tigtabon	1,000,000.00	Tigtabon	T-Synergy Construction and Supplies	Zamboanga City	994,918.46	February 20, 2018	62
9	CW -18-0131-0217	Improvement of Farm-to-Market Road at Mantaha, Buenavista	1,000,000.00	Buenavista	ERNA Construction and Supplies	ALMOHER T. AMINUDDIN, Pamingitan, Bolong, Zamboanga City	939,762.12	February 20, 2018	49
10	CW -18-0131-0215	Construction of Day Care Center at Labuan	1,500,000.00	Labuan	JPG Builders and Enterprises	Zamboanga City	1,499,028.22	February 20, 2018	100
11	CW -18-0131-0212	Construction of Drainage System at Tumaga Elementary School, Tumaga	839,000.00	Tumaga	GILBRIELLEY Construction	Zamboanga City	793,977.49	February 8, 2018	40
12	CW -18-0307-0211	Construction of Circumferential Road at Manalipa	500,000.00	Manalipa	T-Synergy Construction and Supplies	Zamboanga City	496,685.57	March 15, 2018	41
13	CW -18-0131-0208	Construction of Fence at Day Care Center, Camino Nuevo	389,700.00	Camino Nuevo	EMMB Const. & Supplies	MANSUETO S. BENITOY, Purok 2, Cabaluay, Zamboanga City	389,581.70	February 21, 2018	46
14	CW -18-0104-0201	Improvement of Site at Salum Elementary School, San Roque	2,900,000.00	San Roque	BENCHMARK Engineering & Const.	NELSON S. LABAY, No. 588 Bougainvilla Street Villa Sta. Maria, Zamboanga City	2,870,140.64	January 24, 2018	100
15	CW -18-0212-0200R	Construction of Drainage System at Zone 2, Boalan	2,498,000.00	Boalan	YN Builders and Supply	Zamboanga City	2,490,003.06	February 20, 2018	160

16	CW -18-0131-0199	Improvement of Covered Court at Zone 2, Lanzones	2,200,000.00	Lanzones	THREE J Builders & Developer	EUGYENE A. PEÑAFLO, Blk 2, Lot 8, Jade Street, Santiago Village, Zamboanga City	2,189,011.44	February 20, 2018	96
17	CW -18-0131-0198	Construction of Four (4) Storey Twenty (20) Classroom School Building at Zamboanga City High School Main, Tetuan	30,000,000.00	Tetuan	Zambo. Erectors and Contractors, Inc.	EDUARDO A. CATIS, 108-C J. Estrada St., Tetuan, Zamboanga City	29,963,508.00	February 20, 2018	250
18	CW -18-0131-0197	Construction of Daycare Center at Purok 4, Mampang	1,500,000.00	Mampang	LAMITAN VJ's Const. and Supplies	VICTOR Q. RAMOS, Lot 2, Block 2, Divisoria, Zamboanga City	1,496,130.62	February 20, 2018	100
19	CW -18-0104-0196	Construction of Fence and Ramp at Capisan Barangay Hall, Capisan	1,235,000.00	Capisan	BCH Izonarl Construction	Zamboanga City	1,232,931.93	January 24, 2018	58
20	CW -18-0214-0195	Construction of Sepak Takraw Court at Don Pablo Lorenzo Memorial High School	1,500,000.00	Sta. Maria	ERICO BRYAN Construction	ERIC W. LIM, Blk2 Lot1 HB Homes, Tumaga, Zamboanga City	1,496,602.65	March 6, 2018	87
21	CW -18-0104-0194	Construction of Open Stage with Bleacher at the Back of Don Pablo Lorenzo Memorial High School Gym	10,000,000.00	Sta. Maria	STEEL-RICH Construction	Elywilyn A. Batayen, 466-A Fernandez Drive, San Jose Rd., San Jose Cawa-Cawa, Zamboanga City	9,629,475.35	January 24, 2018	235
22	CW -18-0104-0193	Construction of Covered Shed at Don Pablo Lorenzo Memorial High School	5,000,000.00	Sta. Maria	ERICO BRYAN Construction	ERIC W. LIM, Blk2 Lot1 HB Homes, Tumaga, Zamboanga City	4,994,741.00	January 24, 2018	157
23	CW -18-0214-0192	Improvement of Track and Field Oval at Don Pablo Lorenzo Memorial High School	5,000,000.00	Sta. Maria	ZAMBOPEN Construction	JESUS J. SAAVEDRA, #3968, Lower Cabatangan, Zamboanga City	4,980,833.55	March 6, 2018	150
24	CW -18-0104-0191	Construction of Track and Field Oval at Mercedes Central School, Mercedes	5,500,000.00	Mercedes	ALTOS Construction	MELVIN T. QUINTOS, Enriquez Drive, Joy Village, Tetuan, Zamboanga City	5,479,296.72	January 24, 2018	168
25	CW -18-0104-0190	Construction of Farm-to-Market Road at Tumulutab	3,000,000.00	Tumulutab	UNA Construction and Supply	AEESHA M. YAHCOP-PINGLI, 128-a Masuhud Drive, Talon-Talon, Zamboanga City	2,968,021.91	January 24, 2018	96
26	CW -18-0104-0188	Improvement of Road at Pasonanca-IUyahan, Pasonanca	936,000.00	Pasonanca	LL Construction	LUISITO J. LACASTESANTOS, KM.4 Pasonanca, Zamboanga City	932,084.94	January 24, 2018	51
27	CW -18-0104-0186R	Construction of Bridge at Arquiza Drive, Lower Cabatangan Cabatangan	4,000,000.00	Cabatangan	AEJ Hardware Const. and Ent.	MANUEL L. VERAR Jr., San Jose Cawa Cawa, San Jose Road, Zamboanga City	3,989,733.72	January 12, 2018	150
28	CW -18-0104-0184	Construction of Covered Court at Sinubong National High School	4,175,000.00	Sinubong	LAMITAN VJ's Const. and Supplies	VICTOR Q. RAMOS, Lot 2, Block 2, Divisoria, Zamboanga City	4,166,599.46	January 24, 2018	153
29	CW -18-0123-0179N	Construction of Shoreline Protection at Baktus, Talabaaan	2,000,000.00	Talabaaan	UNA Construction and Supply	AEESHA M. YAHCOP-PINGLI, 128-a Masuhud Drive, Talon-Talon, Zamboanga City	1,996,171.38	January 31, 2018	80
30	CW -18-0104-0175	Construction/Improvement of Main Public Market at Zone IV	5,350,000.00	Zone IV	Infinite Eng'g & Supplies	Zamboanga City	5,339,866.03	January 24, 2018	195
31	CW -18-0104-0169R	Construction/Rehabilitation/Improvement of Multi-Purpose Pavement at Zone-6, Boalan	1,000,000.00	Boalan	ERNA Construction and Supplies	ALMOHER T. AMINUDDIN, Pamingitan, Bolong, Zamboanga City	968,726.22	January 12, 2018	42

32	CW -18-0104-0163	Construction of One (1) Storey Three (3) Classroom School Building at Landang Laum Elementary School, Landang Laum	2,175,000.00	Landang Laum	RAB Construction and Supply	RAYMOND A. BELTRAN, Covarrubias Drive, Divisoria, Zamboanga City	2,171,732.40	January 24, 2018	126
33	CW -18-0104-0162	Construction of Three (3) Classroom at Tumulutab Elementary School, Tumulutab	2,175,000.00	Tumulutab	UNA Construction and Supply	AEESHA M. YAHCOP-PINGLI, 128-a Masuhud Drive, Talon-Talon, Zamboanga City	2,153,742.54	January 24, 2018	126
34	CW -18-0104-0161R	Construction/Rehabilitation/Improvement of Irrigation Structure at Curuan	1,500,000.00	Curuan	BENRAM Construction	Benedicto B. Ramos II, SLSI Bldg., San Jose Road, Zamboanga City	1,489,220.62	January 12, 2018	133
35	CW -18-0123-0156N	Construction of Public Toilet at Maasin	500,000.00	Maasin	SKY-J Construction	LITO Q. SAMIANA, Blk. 5 Lot 6 Phase 3, Lunzuran, Zamboanga City	497,909.45	January 31, 2018	58
36	CW -18-0307-0153N	Construction of Open Canal Drainage System at Boalan Elementary School, Zone 6, Boalan	1,000,000.00	Boalan	BCH Izonarl Construction	Zamboanga City	968,726.22	March 15, 2018	59
37	CW -18-0123-0142N	Rehabilitation/Improvement of Office Building at Vitali District Agricultural Field Office, Vitali	300,000.00	Vitali	Infinite Eng'g & Supplies	Zamboanga City	298,932.26	January 31, 2018	55
38	CW -18-0123-0136N	Construction of Solar/Seaweeds Dryer at Mercedes	500,000.00	Mercedes	SKY-J Construction	LITO Q. SAMIANA, Blk. 5 Lot 6 Phase 3, Lunzuran, Zamboanga City	496,821.03	January 31, 2018	59
39	CW -18-0123-0135N	Construction of Slope Protection at Barangay Hall, Lamisahan	2,000,000.00	Lamisahan	STEEL-RICH Construction	Elywilyn A. Batayen, 466-A Fernandez Drive, San Jose Rd., San Jose Cawa-Cawa, Zamboanga City	1,997,734.18	January 31, 2018	82
40	CW -18-0123-0134N	Construction of Slope Protection at Balicacas, Patalon	2,000,000.00	Patalon	RC Construction & Realty	JULIETA N. CLEMENTE, Acuña Drive, Tumaga, Sta. Maria, Zamboanga City	1,998,859.00	January 31, 2018	71
41	CW -18-0123-0133N	Construction of Slope Protection at Bolong River	3,000,000.00	Bolong	RAB Construction and Supply	RAYMOND A. BELTRAN, Covarrubias Drive, Divisoria, Zamboanga City	2,998,701.28	January 31, 2018	145
42	CW -18-0212-0119N	Construction of Shoreline Protection at Manicahan	4,997,500.00	Manicahan	FERCIA Const. Firm	ELSIE R. ALVAREZ, 16-B Candido Street, Tetuan, Zamboanga City	4,994,945.73	February 20, 2018	9
43	CW -18-0219-0113	Construction of Drainage System at Guiwan	2,000,000.00	Guiwan	STEEL-RICH Construction	Elywilyn A. Batayen, 466-A Fernandez Drive, San Jose Rd., San Jose Cawa-Cawa, Zamboanga City	1,992,331.02	March 13, 2018	82
44	CW -18-0104-0102N	Construction of Two (2) Storey Six (6) Classroom School Building at Landang Laum Elementary School, Landang Laum	11,534,000.00	Landang Laum	UNA Construction and Supply	AEESHA M. YAHCOP-PINGLI, 128-a Masuhud Drive, Talon-Talon, Zamboanga City	11,533,155.64	January 12, 2018	230
45	CW -18-0104-080N	Construction of Farm-to-Market Road at Taguiti	1,500,000.00	Taguiti	SKY-J Construction	LITO Q. SAMIANA, Blk. 5 Lot 6 Phase 3, Lunzuran, Zamboanga City	1,496,856.74	January 12, 2018	61
46	CW -18-0104-079N	Construction of Health Center at Pasmanta	2,287,000.00	Pasmanta	SKY-J Construction	LITO Q. SAMIANA, Blk. 5 Lot 6 Phase 3, Lunzuran, Zamboanga City	2,281,959.20	January 12, 2018	24
47	CW -18-0104-064N	Construction of Children'S Playground at Dita Elementary School, Dita	500,000.00	Dita	RF Cabeltes Construction	ROFFELYN F. CABELTES, Purok 5-B, Recodo, Zamboanga City	496,384.20	January 18, 2018	200
48	CW -18-0316-037	Construction/Rehabilitation/Improvement of Road for Tetuan-Kasanyangan Road	8,500,000.00	Kasanyangan	ABSOLUTE Engineering and Supplies	Engr. Nonelito W. Baring, 057 MCLL Highway Divisoria, Zamboanga City	8,494,383.53	April 10, 2018	177

49	CW -18-0316-037	Rehabilitation of Tetuan Main Road (Junction Falcatan St- Junction C. Atilano St.), Tetuan	3,022,000.00	Tetuan	ABSOLUTE Engineering and Supplies	Engr. Nonelito W. Baring, 057 MCLL Highway Divisoria, Zamboanga City	3,001,944.95	February 20, 2018	115
50	CW -18-0316-034	Rehabilitation of Sta. Catalina-Kasanyangan Road	3,063,000.00	Kasanyangan	C.L.A Construction	Blk.3 Lot 10, HB Homes Subd., Sinunuc, Zamboanga City Mr. KARIM A. MOHAMMAD	-	May 17, 2018	160
51	CW -18-0316-032	Construction of Day Care Center at Tigbalabag	880,000.00	Tigbalabag	CJ Construction	Zamboanga City	-	May 17, 2018	61
52	CW -18-0316-028	Rehabilitation of Road at old Sampaguia Street (Fronting Guiwan Parish Church), Guiwan	5,330,000.00	Guiwan	Lamitan VJ's Construction and Supplies	VICTOR Q. RAMOS Lot 2, Block 2, Divisoria, Zamboanga City	5,319,487.20	April 10, 2018	70
53	CW -18-0316-011	Rehabilitation of Tugbungan Main Road (LB Supermarket-Tugbungan Barangay Hall)	232,000.00	Tugbungan	Infinite Eng'g & Supplies	Ramos Drive, Zamboanga City	215,623.56	April 10, 2018	4
54	CW -18-0316-010	Construction of Circumferential Road at Manalipa	232,000.00	Manalipa	T-Synergy Const. and Supplies	TISONG U. ABUBAKAR Telecom Drive, Talon-Talon, Zamboanga City	215,623.56	April 10, 2018	4
55	CW -18-0316-008	Construction of Drainage System at Sitio Hanapi, Kasanyangan	3,000,000.00	Kasanyangan	ERNA Const. and Supplies	Mr.ALMOHER T. AMINUDDIN, Pamingitan, Bolong, Zamboanga City	-	April 10, 2018	138
56	CW -18-0403-0227R	Construction/Rehabilitation/Improvement of Health Center at Mariki	3,000,000.00	Mariki	SKNS Construction and Enterprises	HAYRIYA M. MOHAMMAD B7 L.2 HB Homes Subd., Sinunuc,Zamboanga City	2,993,680.08	February 20, 2018	140
57	CW -18-0316-0222R	Construction of Two (2) Storey Six (6) Classroom School Building at Landang Gua E/S, Landang Gua	3,022,000.00	Landang Gua	AYESHIA General Trading Const. & Maintenance	Zamboanga City	3,001,944.95	February 20, 2018	115
58	CW -18-0403-0216N	Construction of Day Care Center at Tulungatung	1,500,000.00	Tulungatung	SKY-J Construction	LITO Q. SAMIANA Blk. 5 Lot 6 Phase 3, Lunzuran, Zamboanga City	1,499,028.22	February 20, 2018	100
59	CW -18-0403-0209N	Construction/Rehabilitation/Improvement of Health Center at Bunguiao	389,700.00	Bunguiao	SKY-J Construction	LITO Q. SAMIANA Blk. 5 Lot 6 Phase 3, Lunzuran, Zamboanga City	389,581.70	February 20, 2018	46
60	CW -18-0403-0207N	Construction of Fence at City Social Welfare and Development Office, Zone IV	2,000,000.00	Zone IV	Infinite Eng'g & Supplies	Ramos Drive, Zamboanga City	1,996,171.38	February 20, 2018	80
61	CW -18-0403-0207N	Construction of Fence at Health Center, Lumbangan	2,000,000.00	Lumbangan	Infinite Eng'g & Supplies	Ramos Drive, Zamboanga City	-	February 20, 2018	0
62	CW -18-0316-0206	Construction of Sump Tank at Sta. Catalina	4,998,250.00	Sta. Catalina	ERNA Const. and Supplies	Mr.ALMOHER T. AMINUDDIN, Pamingitan, Bolong, Zamboanga City	497,596.28	February 20, 2018	32
63	CW -18-0316-0206	Construction of Sump Tank at Tumaga	6,700,000.00	Tumaga	ERNA Const. and Supplies	Mr.ALMOHER T. AMINUDDIN, Pamingitan, Bolong, Zamboanga City	497,596.28	February 20, 2018	32
64	CW -18-0316-0205	Construction of Sump Tank at Canelar	5,350,000.00	Canelar	Lamitan VJ's Construction and Supplies	VICTOR Q. RAMOS Lot 2, Block 2, Divisoria, Zamboanga City	5,339,866.03	February 20, 2018	195
65	CW -18-0316-0205	Construction of Sump Tank at Sta. Maria	15,000,000.00	Sta. Maria	Lamitan VJ's Construction and Supplies	VICTOR Q. RAMOS Lot 2, Block 2, Divisoria, Zamboanga City	14,664,345.55	February 20, 2018	150
66	CW -18-0316-0202R	Installation of Solar Power System at Barangay Hall, Sinubong	1,000,000.00	Sinubong	JS Engineering and Marketing Services	Gov. Ramos Avenue, San Roque, Zamboanga City	215,623.56	February 20, 2018	180
67	CW -18-0316-0202R	Installation of Solar Power System at Barangay Hall, Patalon	10,000,000.00	Patalon	JS Engineering and Marketing Services	Gov. Ramos Avenue, San Roque, Zamboanga City	215,623.56	February 20, 2018	110
68	CW -18-0316-0202R	Installation of Solar Power System at Barangay Hall, Limpapa	2,000,000.00	Limpapa	JS Engineering and Marketing Services	Gov. Ramos Avenue, San Roque, Zamboanga City	1,981,436.87	February 20, 2018	0
69	CW -18-0316-0202R	Installation of Solar Power System at Barangay Hall, Labuan	2,175,000.00	Labuan	JS Engineering and Marketing Services	Gov. Ramos Avenue, San Roque, Zamboanga City	2,171,732.40	February 20, 2018	126
70	CW -18-0403-0176N	Rehabilitation/Improvement of Main Public Market at Zone IV	5,350,000.00	Zone IV	STEA Construction	EMIL R. ALVAREZ 660 E. Francisco Drive, Tumaga, Zamboanga City	5,339,866.03	February 20, 2018	195

Republic of the Philippines
GOODS AND SERVICES BID-OUT
Province, City or Municipality: **ZAMBOANGA CITY**
First Quarter CY- 2018

No.	Reference No.	Item Description	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration (Calendar Days)
1	PO-18-04-0211	1 unit Job Ordre: Labor and Materials:for Aircon	11,400.00	CGSO-City Assessor	RJM Refrgeration and Aircon Service	Zamboanga City	11,400.00	03/02/18	10
2	PO-18-04-0210	Library Books	199,550.00	CGSO-OSSP-Library	MFM Enterprises	Tetuan, Zamboanga City	199,550.00	03/02/18	10
3	CN-18-03-002	980 tanods Insurance	811,500.00	CMO	Fortune Gen. Insurance	Zamboanga City	810,999.00	02/27/18	12 mos
4	PO-18-04-0204	4 units Job Order: Labor and Materials: for General Cleaninf of Airconditioner	6,400.00	CGSO-City Assessor	RJM Refrgeration and Aircon Service	Zamboanga City	6,400.00	03/02/18	10
5	PO-18-04-0208	1 unit Job Order: Labor and Materials: For L300 Mitsubishi w/Plate SEM-267, et al..	50,675.00	CGSO-CMO-PNP	Talab Auto Repair Shop	Suterville, Zamboanga City	50,675.00	03/02/18	10
6	PO-18-03-0085	294 set Training Kits	44,100.00	CGSO-CDRRMO	Ambul Solutions	Zamboanga City	38,220.00	02/21/18	10
7	PO-18-03-0146	264 pax Meals, et al...	285,600.00	CGSO-CDRRMO	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	285,600.00	02/21/18	upon request of the end user
8	PO-18-03-0091	9,088 ltrs Desel Fuel, et al...	352,028.00	CEO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	351,974.00	02/15/18	upon request of the end user
9	PO-18-03-0113	30 cu.m. Sand , et al..	98,560.00	CEO	Megamiles Marketing	Don Alfaro St., Tetuan, Zamboanga City	92,000.00	02/20/18	10
10	PO-18-03-0145	1 lot Photobooth	5,000.00	CMO-Tourism	Vista De Lente	2nd floor, L&F Commercial Building, San Jose Road, Zamboanga City	5,000.00	02/21/18	upon request of the end user
11	PO-18-03-0169	268 pcs 10 mm dia x 6.00 def.bar, et al..	167,210.00	CEO	Megamiles Marketing	Don Alfaro St., Tetuan, Zamboanga City	163,910.00	02/20/18	10
12	PO-18-03-0116	100 pax Food and Accommodation	45,000.00	CGSO-GAD	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	40,000.00	02/09/18	upon request of the end user
13	PO-18-04-0205	2610 ltrs Gasoline Extra	143,550.00	OCENR	Shell Canelar Refilling Station	Canelar, Zamboanga City	124,288.20	02/21/18	10
14	PO-18-04-0213	9900 ltrs Fuel Diesel	445,500.00	OCENR	Shell Canelar Refilling Station	Canelar, Zamboanga City	440,055.00	02/21/18	upon request of the end user
15	PO-18-03-0141	3 pcs Job Order: Tarpaulin	8,000.00	CGSO-GAD	Printline & Staionery Supply	484, B. San Jose Road, Baliwasan, Zamboanga City	3,840.00	02/09/18	10
16	PO-18-03-0115	190 pax Food and Accommodation	85,500.00	CGSO-GAD	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	76,000.00	02/09/18	upon request of the end user
17	PO-18-03-0174	254 bags Portland Cement	72,644.00	CEO	Janlee Trading Complex	Johnny Y. Chua, 2nd floor Vet. Ave. Camino Nuevo, Zamboanga City	69,088.00	02/20/18	10
18	PO-18-03-0135	1 unit Motorcycle	80,000.00	CGSO	EMCOR Inc. - Jaldon Branch	Mayor Jaldon St., Zamboanga City	80,000.00	02/09/18	10
19	PO-18-03-0148	90 ltrs Gasoline,Extra, et al..	47,550.00	CMO-Sports	Veterans Super Shell & Service station	Veterans, Zamboanga City	45,411.90	02/15/18	10
20	PO-18-03-0140	210 pax Food and Accommodation	94,500.00	CGSO-GAD	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	84,000.00	02/21/18	upon request of the end user
21	PO-18-03-0147	1 unit RENT (Payloader)	434,000.00	CGSO-OCENR	Rabbit Const and Dev Corp.	San Jose Road, Zamboanga City	434,000.00	02/21/18	upon request of the end user
22	PO-18-03-0139	30 pcs 16mm dia x 6.00 deformed steel bar, et al..	38,410.00	CEO	Zbga Goodwill Hardware	32 San Jose Street, Zamboanga City	38,085.00	02/21/18	10
23	PO-18-03-0119	25 gals ReflectORIZED Traffic Paint (yellow), et al..	237,070.00	CEO	Zbga Goodwill Hardware	32 San Jose Street, Zamboanga City	231,705.00	02/15/18	10
24	PO-18-03-0180	340 kgs. 4" C.W. Nail, et al..	149,935.00	CEO	Megamiles Marketing	Don Alfaro St., Tetuan, Zamboanga City	145,033.00	02/20/18	10

25	PO-18-04-0212	5 pcs-1 1/2 di.20' G.I.Pipe Sch. #40, et al..	29,914.00	CEO	Megamiles Marketing	Don Alfaro St., Tetuan, Zamboanga City	29,744.40	02/20/18	10
26	PO-18-03-0175	3.600 cu.m.-400-0.05x0.05x3.60 (Hardwood), et al...	232,680.00	CEO	JCL Coco Lumber Dealer	Zamboanga City	226,963.20	02/20/18	10
27	PO-18-03-0142	628 bags Portland Cement	179,608.00	CEO	Janlee Trading Complex	Johnny Y. Chua, 2nd floor Vet. Ave. Camino Nuevo, Zamboanga City	170,816.00	02/21/18	10
28	PO-18-03-0171	345 bags Portland Cement	98,670.00	CEO	Janlee Trading Complex	Johnny Y. Chua, 2nd floor Vet. Ave. Camino Nuevo, Zamboanga City	93,840.00	02/20/18	10
29	PO-18-03-0178	38 bags Portland Cement	10,868.00	CEO	Janlee Trading Complex	Johnny Y. Chua, 2nd floor Vet. Ave. Camino Nuevo, Zamboanga City	10,336.00	02/20/18	10
30	PO-18-03-0176	4 cu.m. Sand, et al..	12,320.00	CEO	Megamiles Marketing	Don Alfaro St., Tetuan, Zamboanga City	11,500.00	02/20/18	10
31	PO-18-04-0209	30 cu.m. Sand , et al..	139,216.00	CEO	Janlee Trading Complex	Johnny Y. Chua, 2nd floor Vet. Ave. Camino Nuevo, Zamboanga City	107,350.00	02/20/18	10
32	PO-18-03-0114	1 unit Sewing Machine with Zigzagger, et al..	40,000.00	CGSO-Curuan NHS	RC Lim Marketing	Renee Rose C. lim Veterans Ave., Extension, Tetuan, Zambo. City	40,000.00	02/15/18	10
33	PO-18-03-0181	1 unit Computer with Complete Accessories	40,000.00	CGSO-ZNHS-West	GAB Enterprises	Pilar St., Zamboanga City	39,895.00	02/15/18	10
34	PO-18-03-0170	13,380 liters Diesel, et al..	735,255.00	CGSO	Veterans Super Shell & Service station	Veterans, Zamboanga City	717,033.00	02/28/18	upon request of the end user
35	PO-18-03-0106	2,400 ltrs Diesel Fuel, et al..	92,000.00	CEO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	92,000.00	02/21/18	upon request of the end user
36	PO-18-03-0089	240 ltrs Diesel Fuel	9,120.00	CEO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	9,120.00	02/20/18	upon request of the end user
37	PO-18-03-0090	120 ltrs Diesel Fuel	4,560.00	CEO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	4,560.00	02/20/18	upon request of the end user
38	PO-18-03-0105	720 ltrs Diesel, et al..	27,360.00	CEO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	27,360.00	02/20/18	upon request of the end user
39	PO-18-03-0092	1,920 ltrs Diesel Fuel	72,960.00	CEO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	72,960.00	02/15/18	upon request of the end user
40	PO-18-03-0144	1 unit Job Order for L300 Mitsubishi Plate No. SEM-240, et al..	40,111.00	CGSO-CMO-PNP	Alex Ebol Auto Repair Shop	Tetuan, Zamboanga City	40,111.00	02/21/18	10
41	PO-18-03-0143	1 unit Job Order: for L300 Mitsubishi with Plate No. SEM-267, et al..	112,802.00	CGSO-CMO-PNP	Teody Auto Repair Shop	Guiwan, Zamboanga City	109,410.00	02/15/18	10
42	PO-18-03-0112	644 pcs Janitorial Supplies	225,400.00	CGSO-stocks	Fit & Style Garments	Zamboanga City	180,320.00	02/15/18	10
43	PO-18-03-0179	90 pax Food and Accommodation, et al..	50,500.00	CGSO-CHRMO	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	44,000.00	02/20/18	upon request of the end user
44	PO-18-03-0093	1 pc Tokens for Resource Speakers:Wooden Vinta, et al..	5,500.00	CGSO-CHRMO	Deco Crafters Gallery	Tugbungan, Zamboanga City	5,500.00	02/09/18	10
45	PO-18-02-0066	120 copies Local and National Newspaper	2,500.00	CGSO-CDRRMO	MFM Enterprises	Tetuan, Zamboanga City	2,460.00	02/07/18	upon request of the end user
46	PO-18-03-0185	3 pcs Toner HP Laserjet 80A	18,900.00	CHO	GAB Enterprises	Pilar St., Zamboanga City	12,585.00	02/09/18	10
47	PO-18-03-0118	3 pcs Gestetner Master DX2430 copy printer toner, et al..	12,600.00	CHO	Phil. Duplicators Inc.	Manuel T. Heredita, #19 Uro Compound T. Castillo St., Baliwasan, Zamboanga City	10,200.96	02/09/18	10
48	PO-18-03-0117	3 pcs Basin,p[lastic-Big, et al..	11,693.00	CGAO-stocks	RC Lim Marketing	Renee Rose C. lim Veterans Ave., Extension, Tetuan, Zambo. City	11,646.00	02/07/18	10
49	PO-18-04-0203	1 unit RENT (Payloador)	434,000.00	CGSO-OCENR	Rabbit Const and Dev Corp.	San Jose Road, Zamboanga City	434,000.00	03/02/18	upon request of the end user
50	PO-18-02-0058	282 pax Snacks	19,740.00	CGSO-CSWD	Golden Ribbons Bakeshop	Corcuerra Street, Zamboanga City	18,330.00	01/30/18	upon request of the end user
51	PO-18-02-0042	270 ltrs Special Gasoline w/ plate nos. for the 1st qtr, et al..	108,000.00	City Vet.	Veterans Super Shell & Service station	Veterans, Zamboanga City	101,839.50	01/26/18	upon request of the end user

52	PO-18-02-0069	1,392 ltrs Premium Gasoline	76,560.00	City Assessor	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	69,600.00	01/26/18	upon request of the end user
53	PO-18-02-0040	1,200 ltrs Diesel	54,000.00	City Assessor	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	54,000.00	01/26/18	upon request of the end user
54	PO-18-02-0064	500 pcs I.D. Pedicab Drivers, et al..	385,400.00	CGSO-stocks	Printline & Stationery Supply	484, B. San Jose Road, Baliwasan, Zamboanga City	383,653.50	01/26/18	10
55	PO-18-02-0068	414 ltrs Gasoline ,et al..	55,845.00	CCRO	Veterans Super Shell & Service station	Veterans, Zamboanga City	50,667.15	01/26/18	upon request of the end user
56	PO-18-02-0065	1,410 ltrs Diesel, et al..	68,400.00	CDRRMO	Veterans Super Shell & Service station	Veterans, Zamboanga City	65,086.50	01/26/18	upon request of the end user
57	PO-18-02-0041	216 ltrs Extra Gasoline	11,880.00	CSWD	Mercedez Shell Gasoline Station	Mercedes, Zamboanga City	9,936.00	01/30/18	upon request of the end user
58	PO-18-03-0103	3120 ltrs Diesel	140,400.00	CSWD	Mercedez Shell Gasoline Station	Mercedes, Zamboanga City	137,623.20	01/18/18	upon request of the end user
59	PO-18-03-0104	240 ltrs Premium Gasoline, et al..	80,700.00	City Accounting	Veterans Super Shell & Service station	Veterans, Zamboanga City	74,319.00	02/07/18	upon request of the end user
60	PO-18-03-0094	10,000 pcs Job Order:for Reproduction of Forms	184,000.00	CGSO-CHO	Freedom Commercial Printers	Unit A, Bangayan Bldg, Veterans Avenue Maria Clara Lorenzo Lobregat Highway, Zamboanga City	183,080.00	01/18/18	10
61	PO-18-01-0009	375 rounds Water, alkaline	15,000.00	CGSO-OSSP	ZC Ultra Pi Water Refilling Station	Zamboanga City	15,000.00	01/18/18	upon request of the end user
62	PO-18-02-0050	350 rounds Water Alkeline	14,000.00	CGSO-SP	ZC Ultra Pi Water Refilling Station	Zamboanga City	14,000.00	01/18/18	upon request of the end user
63	PO-18-01-0013	90 copies Newspaper, et al..	4,140.00	CGSO-CHO	MFM Enterprises	Tetuan, Zamboanga City	4,140.00	01/18/18	upon request of the end user
64	PO-18-01-0012	60 copies National Newspaper, et al..	2,499.00	CGSO-COA	MFM Enterprises	Tetuan, Zamboanga City	2,499.00	01/18/18	upon request of the end user
65	PO-18-01-0010	78 copies Newspaper, et al..	16,438.00	CGSO-SP	MFM Enterprises	Tetuan, Zamboanga City	16,438.00	01/18/18	upon request of the end user
66	PO-18-02-0028	143 copies Newspaper, et al..	45,923.00	CGSO-OSSP- Library	MFM Enterprises	Tetuan, Zamboanga City	45,923.00	01/18/18	upon request of the end user
67	PO-18-01-0011	90 copies Local Newspaper	1,170.00	CGSO-CHRM0	MFM Enterprises	Tetuan, Zamboanga City	1,170.00	01/18/18	upon request of the end user
68	PO-18-02-0007	16.5 Publcation of Approved City Ordinances	49,500.00	CGSO-OSSP	Zbga Today	Zamboanga City	49,350.00	01/18/18	upon request of the end user
69	PO-18-02-0033	13,320 ltrs Diesel Fuel	599,400.00	CHO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	599,400.00	01/18/18	upon request of the end user
70	PO-18-02-0029	1,800 ltrs Extra Gasoline, et al..	159,750.00	CMO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	141,750.00	01/18/18	upon request of the end user
71	PO-18-01-0002	1,050 litrs Premium Gasoline, et al..	300,120.00	CEO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	289,620.00	01/12/18	upon request of the end user
72	PO-18-02-0026	1,050 ltrs Gasoline extra. Et al..	94,875.00	CTO	Veterans Super Shell & Service station	Veterans, Zamboanga City	82,736.25	01/12/18	upon request of the end user

73	PO-18-01-0001	2,100 ltrs Premium Gasoline, et al..	347,700.00	CEO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	326,700.00	01/12/18	upon request of the end user
74	PO-18-01-0004	3,420 ltrs Gasoline,special	188,100.00	CHO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	153,900.00	01/12/18	upon request of the end user
75	PO-18-01-0003	330 liters Gasoline,Special, et al..	72,150.00	CM Parags	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	68,850.00	01/12/18	upon request of the end user
76	PO-18-02-0025	1,860 ltrs Diesel	83,700.00	CHRMO	Mercedes Shell Gasoline Station	Mercedes, Zamboanga City	82,770.00	01/16/18	upon request of the end user
77	PO-18-02-0035	1,500 ltrs. Diesel, et al..	74,100.00	CPDO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	72,900.00	01/16/18	upon request of the end user
78	PO-18-02-0016	1080 ltrs DIESEL	48,600.00	CLO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	48,600.00	01/16/18	upon request of the end user
79	PO-18-02-0046	120 ltrs Extra Gasoline	6,600.00	CLO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	5,400.00	01/16/18	upon request of the end user
80	PO-18-02-0018	1,931 ltrs Gasoline Fuel, et al..	323,105.00	CMO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	303,795.00	01/16/18	upon request of the end user
81	PO-18-02-0014	300 pax SNACKS	45,000.00	CGSO-SP	Golden Ribbons Bakeshop	Corcuerra Street, Zamboanga City	38,400.00	01/16/18	upon request of the end user
82	PO-18-02-0023	600 pax SNACKS	90,000.00	CGSO-SP	Zamboanga Seafood House	San Roque, Zamboanga City	90,000.00	01/16/18	upon request of the end user
83	po-18-02-0036	90 ltrs Premium Gasoline, et al..	34,650.00	City Admin-Paseo del Mar	Veterans Super Shell & Service station	Veterans, Zamboanga City	31,989.00	01/16/18	upon request of the end user
84	PO-18-02-0024	175 pax MEALS	49,000.00	CGSO-SP	Zamboanga Seafood House	San Roque, Zamboanga City	40,250.00	01/16/18	upon request of the end user
85	PO-18-02-0044	540 ltrs Premium Gasoline, et al..	117,450.00	City Admin.	Veterans Super Shell & Service station	Veterans, Zamboanga City	107,011.50	01/16/18	upon request of the end user
86	PO-18-02-0017	525 pax MEALS	150,000.00	CGSO-SP	Alavar Seafood Restaurant	Tetuan, Zamboanga City	147,000.00	01/16/18	upon request of the end user
87	PO-18-02-0045	240 ltrs Premium Gasoline, et al..	72,600.00	City Admin-IBT	Veterans Super Shell & Service station	Veterans, Zamboanga City	66,714.00	01/16/18	upon request of the end user
88	PO-18-02-0021	9,900 ltrs Fuel Diesel	445,500.00	OCENR	Shell Canelar Refilling Station	Canelar, Zamboanga City	445,500.00	01/16/18	upon request of the end user
89	PO-18-02-0043	2610 ltrs Gasoline Extra	143,550.00	OCENR	Shell Canelar Refilling Station	Canelar, Zamboanga City	132,066.00	01/16/18	upon request of the end user
90	PO-18-02-0027	131 copies Subscription/Procurement of National and Local Newspaper and Agricultural Magazine (jan 2018-Mar 2018)	3,750.00	CGSO-City Agri	MFM Enterprises	Tetuan, Zamboanga City	3,668.00	01/16/18	upon request of the end user
91	PO-18-02-0049	1740 liters Diesel, et al..	114,600.00	CMO-HLMD	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	108,000.00	01/16/18	upon request of the end user
92	PO-18-01-001-1	Full coverage Broadcast/TV Covergae	50,000.00	CGSO-SP	Golden Broadcast Prof.	Campaner St., Zamboanga City	50,000.00	01/16/18	10
93	PO-18-02-0015	360 liters Unleaded Gasoline, et al..	26,400.00	CHRMO	Mercedes Shell Gasoline Station	Mercedes, Zamboanga City	25,620.00	01/16/18	upon request of the end user
94	PO-18-03-0177	23,700 liters Diesel, et al..	1,079,700.00	SP	Shell Canelar Refilling Station	Canelar, Zamboanga City	988,726.80	02/28/18	upon request of the end user

95	PO-18-02-0048	1,050 liters Gasoline,extra	57,750.00	OSSP	Shell Canelar Refilling Station	Canelar, Zamboanga City	53,130.00	01/16/18	upon request of the end user	
96	PO-18-02-0047	330 liters Diesel, etc..	28,380.00	City Admin- Sta.Cruz	Veterans Super Shell & Service station	Veterans, Zamboanga City	25,160.10	01/16/18	upon request of the end user	
97	PO-18-03-0138	3 units Airconditioner, et al..	113,000.00	CHO	National Commercial - Main	Gov. Alvarez Street, Zamboanga City	103,400.00	01/12/18	10	
98	PO-18-02-0019	1 unit Computer with Complete Acc, et al..	60,000.00	CGSO-RTC Br.17	Ceejay's Enterprises	Charito J. Canopin, Barcelona St., Zone II, Zamboanga City	60,000.00	01/12/18	10	
99	PO-18-02-0022	1 unit Welding Machine with Complete Accessories	29,000.00	CGSO-Admin Main Market	Asiatic Trading Corp.	Pilar St., Zamboanga City	28,275.00	01/17/18	10	
100	PO-18-02-0059	5 units Office Chairs, et al..	25,000.00	CGSO-CHRMO	RC Lim Marketing	Renee Rose C. lim Veterans Ave., Extension, Tetuan, Zambo. City	20,900.00	01/17/18	10	
101	PO-18-02-0020	25 reams Paper, Book	13,625.00	CGSO-stocks	RC Lim Marketing	Renee Rose C. lim Veterans Ave., Extension, Tetuan, Zambo. City	6,075.00	01/17/18	10	
102	PO-18-03-0095	100 pcs Nasopharyngeal Airway, et al..	497,210.00	CDRRMO	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	496,973.00	01/31/18	10	
103	PO-18-03-0184	1 unit Floor Mounted Airconditioner	80,000.00	CMO-HLMD	National Commercial - Main	Gov. Alvarez Street, Zamboanga City	79,500.00	03/07/18	10	
			13,510,179.00				12,952,379.16			

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this this document.


ERWIN E. BERNARDO
 yChairperson


ATTY. ALEXANDER ERIC F. ELIAS
 Vice Chairperson


DR. ELMEIR E. APOLINARIO
 Member


MA. SOCORRO A. ROJAS
 Member


CESAR L. JIMENEZ, Jr.
 Member