

Republic of the Philippines
CIVIL WORKS BID-OUT
Province, City or Municipality: **ZAMBOANGA CITY**
SECOND 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 -18-0509-040	Construction/Rehabilitation/Improvement of Water System at Slaughterhouse, San Roque	1,378,000.00	San Roque	EMMB Construction & Supplies	MANSUETO S. BENITOY, Purok 2, Cabaluy, Zamboanga City	1294.927.82	May 29, 2018	75
2	CW -18-0509-038	Repair and Maintenance of Flood Controls (Dredging of River) at Tugbungan	10,000,000.00	Tugbungan	ABSOLUTE Engineering and Supplies	Engr. Nonelito W. Baring, 057 MCLL Highway Divisoria, Zamboanga City	9,998,768.13	May 29, 2018	122
3	CW -18-0316-037	Construction/Rehabilitation/Improvement of Road for Tetuan-Kasanyangan Road	29,439,000.00	Kasanyangan	ABSOLUTE Engineering and Supplies	Engr. Nonelito W. Baring, 057 MCLL Highway Divisoria, Zamboanga City	27376.563.81	May 29, 2018	370
4	CW -18-0316-037	Rehabilitation of Tetuan Main Road (Junction Falcatan St- Junction C. Atilano St.), Tetuan	9,790,000.00	Tetuan	ABSOLUTE Engineering and Supplies	Engr. Nonelito W. Baring, 057 MCLL Highway Divisoria, Zamboanga City	9,781,418.32	June 26, 2018	108
5	CW -18-0316-034	Rehabilitation of Sta. Catalina-Kasanyangan Road	7,100,000.00	Kasanyangan	C.L.A Construction	KARIM A. MOHAMMAD, Blk.3 Lot 10, HB Homes Subd., Sinunuc, Zamboanga City	7,092,771.14	June 26, 2018	85
6	CW -18-0509-033R	Construction of One (1) Storey Two (2) Classroom School Building at Sto. Niño E/S, Sinunuc (REVISED)	3,063,000.00	Sinunuc	E.G. Ayoma Contrucion and Enterprises	Room 4 A, Macrohon Bldg. Campaner St. Zamboanga City	2,947,740.20	May 29, 2018	160
7	CW -18-0316-032	Construction of Day Care Center at Tigbalabag	1,500,000.00	Tigbalabag	CJ Construction	Zamboanga City	1,498,360.14	May 29, 2018	100
8	CW -18-0316-028	Rehabilitation of Road at old Sampaguita Street (Fronting Guiwan Parish Church), Guiwan	4,380,000.00	Guiwan	GILBRIELLEY Construction	Zamboanga City	4,361,310.59	June 13, 2018	62
9	CW -18-0316-027	Rehabilitation of Tetuan Main Road, Tetuan	5,330,000.00	Tetuan	ALTOS Construction	MELVIN T. QUINTOS, Enriquez Drive, Joy Village, Tetuan, Zamboanga City	5,319,487.20	April 10, 2018	70
10	CW -18-0316-011	Rehabilitation of Tugbungan Main Road (LB Supermarket-Tugbungan Barangay Hall)	5,875,000.00	Tugbungan	Infinite Engineering and Supplies	Ramos Drive, Zamboanga City	5,865,006.24	January 0, 1900	76
11	CW -18-0316-010	Construction of Circumferential Road at Manalipa	1,500,000.00	Manalipa	T-Synergy Const. and Supplies	TISONG U. ABUBAKAR Telecom Drive, Talon-Talon, Zamboanga City	1,495,632.89	July 10, 2018	72
12	CW -18-0316-009	Construction of Drainage System at Zambowood	2,500,000.00	Zambowood	AMARRO Construction & Realty Developer	Door 2, Imm Building, Governor Camins Avenue, Zamboanga City, Zamboanga del Sur	2,489,911.22	January 0, 1900	174
13	CW -18-0316-008	Construction of Drainage System at Sitio Hanapi, Kasanyangan	2,000,000.00	Kasanyangan	ERNA Const. and Supplies	Mr.ALMOHER T. AMINUDDIN, Pamingitan, Bolong, Zamboanga City	1,993,623.06	January 0, 1900	87
14	CW -18-0522-0228N	Construction of Potable Water System Level III at Lapakan (Proposed Pipelaying Project at Barangay Lapakan)	3,308,967.68	Lapakan	ZCWD	Pilar Street, Zamboanga City	3,308,967.68	April 10, 2018	100
15	W -18-0403-0227R	Construction/Rehabilitation/Improvement of Health Center at Mariki	3,000,000.00	Mariki	SKNS Const. and Supplies	HAYRIYA M. MOHAMMAD, B7 L.2 HB Homes Subd., Sinunuc, Zamboanga City	2,994,982.81	March 17, 2018	170
16	CW -18-0316-0222R	Construction of Two (2) Storey Six (6) Classroom School Building at Landang Gua E/S, Landang Gua	8,500,000.00	Landang Gua	AYESHIA General Trading Const. & Maintenance	331 Sta. Maria Road, Zamboanga City, Zamboanga del Sur	8,494,383.53	March 13, 2018	177

17	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	1,496,771.16	February 20, 2018	100	
18	CW -18-0403-0209N	Construction/Rehabilitation/Improvement of Health Center at Bunguiao	710,000.00	Bunguiao	SKY-J Construction	LITO Q. SAMIANA, Blk. 5 Lot 6 Phase 3, Lunzuran, Zamboanga City	706,748.49	February 20, 2018	59	
19	CW -18-0403-0207N	Construction of Fence at City Social Welfare and Development Office, Zone IV	314,500.00	Zone IV	Infinite Engineering and Supplies	Ramos Drive, Zamboanga City	313,252.21	March 15, 2018	33	
20	CW -18-0403-0207N	Construction of Fence at Health Center, Lumbangan	236,400.00	Lumbangan	Infinite Engineering and Supplies	Ramos Drive, Zamboanga City	235,961.10	June 13, 2018	34	
21	CW -18-0316-0206	Construction of Sump Tank at Sta. Catalina	500,000.00	Sta. Catalina	ERNA Const. and Supplies	Mr.ALMOHER T. AMINUDDIN, Pamingitan, Bolong, Zamboanga City	497,596.28	February 8, 2018	32	
22	CW -18-0316-0206	Construction of Sump Tank at Tumaga	500,000.00	Tumaga	ERNA Const. and Supplies	Mr.ALMOHER T. AMINUDDIN, Pamingitan, Bolong, Zamboanga City	497,596.28	March 15, 2018	32	
23	CW -18-0316-0205	Construction of Sump Tank at Canelar	500,000.00	Canelar	Lamitan VJ's Construction and Supplies	VICTOR Q. RAMOS Lot 2, Block 2, Divisoria, Zamboanga City	497,944.16	June 13, 2018	32	
24	CW -18-0316-0205	Construction of Sump Tank at Sta. Maria	500,000.00	Sta. Maria	Lamitan VJ's Construction and Supplies	VICTOR Q. RAMOS Lot 2, Block 2, Divisoria, Zamboanga City	497,944.16	April 10, 2018	32	
25	CW -18-0316-0202R	Installation of Solar Power System at Barangay Hall, Sinubong	232,000.00	Sinubong	JS Engineering and Marketing Services	Gov. Ramos Avenue, San Roque, Zamboanga City	215,623.56	March 15, 2018	4	
26	CW -18-0316-0202R	Installation of Solar Power System at Barangay Hall, Patalon	232,000.00	Patalon	JS Engineering and Marketing Services	Gov. Ramos Avenue, San Roque, Zamboanga City	215,623.56	March 15, 2018	4	
27	CW -18-0316-0202R	Installation of Solar Power System at Barangay Hall, Limpapa	232,000.00	Limpapa	JS Engineering and Marketing Services	Gov. Ramos Avenue, San Roque, Zamboanga City	215,623.56	March 15, 2018	4	
28	CW -18-0316-0202R	Installation of Solar Power System at Barangay Hall, Labuan	232,000.00	Labuan	JS Engineering and Marketing Services	Gov. Ramos Avenue, San Roque, Zamboanga City	215,623.56	March 15, 2018	4	
29	CW -18-0403-0176N	Rehabilitation/Improvement of Main Public Market at Zone IV	6,700,000.00	Zone IV	STEA Construction	EMIL R. ALVAREZ, 660 E. Francisco Drive, Tumaga, Zamboanga City	6,698,771.60	January 24, 2018	120	
30	CW -18-0316-0174	Construction/Rehabilitation/Improvement of Zamboanga Central Police Building, Zone IV-Additional For Crime Lab-	15,000,000.00	Zone IV	NLV Construction & Development Corporation	NELINDA LV. TURIJA, Veterans Ave. Ext., Sta. Maria, Zamboanga City	14,664,345.55	December 14, 2017	150	
126,052,867.68							94,611,788.38			

Republic of the Philippines
GOODS AND SERVICES BID-OUT
Province, City or Municipality: **ZAMBOANGA CITY**
Second 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-18-06-0593	7,168 liters Diesel Fuel	344,064.00	CEO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	322,560.00	06/08/18	upon request of the end user
2	PO-18-06-0592	16,700 liters Diesel Fuel	801,600.00	CEO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	751,500.00	06/08/18	upon request of the end user
3	PO-18-06-0594	1,200 liters Diesel Fuel	57,600.00	CEO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	54,000.00	06/08/18	upon request of the end user
4	PO-18-06-0595	11 liters E.O. #40, etc.	3,370.00	CEO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	3,270.00	06/08/18	upon request of the end user
5	PO-18-06-0598	720 liters Diesel, et al..	36,300.00	COA	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	36,120.00	06/08/18	upon request of the end user
6	PO-18-07-0655	175 pax NEALS	49,000.00	CGSO-SP	Zamboanga Seafood House	San Roque, Zamboanga City	35,800.00	06/05/18	upon request of the end user
7	PO-18-07-0671	1 roll Gauze roll 36x100 yards, et al..	34,677.00	CHO-Manicahan HC	Zbga Medika Int. Ind. Inc.	Canelar, Zamboanga City	37,417.00	06/05/18	10
8	PO-18-07-0679	2 units Bush Cutter	40,000.00	CGSO-Ciy Admin-IBT	Asiatic Trading Corp	Pilar St., Zamboanga City	69,900.00	06/07/18	10
9	PO-18-07-0661	174 copies Job Order: Printing and Binding Tribute Book	151,206.00	CGSO-CHROMO	Freedom Commercial Printers	Unit A, Bangayan Bldg, Veterans Avenue Maria Clara Lorenzo Lobregat Highway, Zamboanga City	148,248.00	06/05/18	10
10	PO-18-07-0638	195 pcs Training Kits/Bags	23,400.00	CGSO-GAD	Deco Crafters gallery	Tugbungan, Zamboanga City	23,400.00	06/05/18	10
11	PO-18-07-0672	10 pcs Ball Bearing, et al..	90,000.00	CGSO-stocks-OCENR	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	84,558.00	06/05/18	10
12	PO-18-07-0658	30 pcs CFL bulb, et al..	32,910.00	CHO-Sta. Maria HC	RC Lim Marketing	Renee Rose C. lim Veterans Ave., Extension, Tetuan, Zambo. City	32,790.00	05/24/18	10
13	PO-18-07-0669	1 roll Gauze roll 36x100 yards, et al..	29,896.00	CHO-Tumaga HC	RC Lim Marketing	Renee Rose C. lim Veterans Ave., Extension, Tetuan, Zambo. City	27,457.50	05/24/18	10
14	PO-18-07-0652	300 pax SNACKS	45,000.00	CGSO-SP	Zamboanga Seafood House	San Roque, Zamboanga City	30,000.00	05/24/18	upon request of the end user
15	PO-18-07-0644	10000 pcs Reproduction of forms, et al..	118,000.00	CGSO-CHO	Printline and Stationery Supply	San Jose Road, Baliwasan, Zamboanga City	116,840.00	05/17/18	10
16	PO-18-07-0643	1 unit Job Order: for Mitsubishi SDK-976	167,000.00	CGSO-CEO	Alex Ebol Auto Repair Shop	Tetuan, Zamboanga City	167,000.00	05/22/18	10
17	PO-18-07-0656	1 pckge Job Order:Audio Video Production	350,000.00	CMO-Tourism	GAB Enterprises	Pilar St., Zamboanga City	350,000.00	06/05/18	60
18	PO-18-07-0657	16.5 pages Publishing	49,500.00	CGSO-OSSP	Zbga Today Publishing Corp	Zamboanga City	49,350.00	05/17/18	upon request of the end user
19	PO-18-07-0640	10 pcs File,flat, et al..	56,010.50	CGSO-stocks	Zamboanga Goodwill Hardware	32 San Jose Street, Zamboanga City	56,008.00	05/17/18	10
20	PO-18-07-0645	150 pax Food	37,500.00	CGSO-CMO-Tourism	MCH Carmela The Food Shop	Zamboanga City	24,000.00	05/22/18	upon request of the end user
21	PO-18-06-0555	210 pax Food and Accommodation	94,500.00	CGSO-GAD	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	84,000.00	05/08/18	upon request of the end user
22	CN-18-06-040	89 gallons Acid,Muriatic, et al..	871,715.00	CGSO-stocks	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	871,602.00	05/11/18	10
23	PO-18-07-0646	1 lot Sounds and Lights	15,000.00	CGSO-CMO-Tourism	Blaze Mobile Sound System	Zamboanga City	15,000.00	05/10/18	10
24	PO-18-07-0648	30 pcs Ballast,Electronic,single, et al..	163,498.00	CGSO-stocks	Zbga Goodwill Hardware	Zamboanga City	163,498.00	05/17/18	10
25	PO-18-07-0618	1 set Drum and Lyre Instrument	70,000.00	CGSO-Sangali NHS	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	56,680.00	05/15/18	10
26	PO-18-07-0625	1 unit Motorcycle	80,000.00	CGSO-CMO	EMCOR Inc	Jaldon St., Zamboanga City	80,000.00	05/10/18	10
27	PO-18-07-0620	220 pax Food and Accommodation	99,000.00	CGSO-GAD	Grand Astoria Hotel	Sucabon, Zamboanga City	88,000.00	05/15/18	upon request of the end user

28	PO-18-07-0664	50 bots Broad spectrum insecticide, et al..	364,300.00	CGSO-stocks	Zbga Medika Int. Ind. Inc.	Canelar, Zamboanga City	364,300.00	05/10/18	10
29	PO-18-07-0623	1 unit Computer w/ Complete Accessories, et al..	60,000.00	CMO-Tourism	GAB Enterprises	Pilar St., Zamboanga City	57,145.00	05/15/18	10
30	PO-18-07-0622	5 units Office Chairs, et al..	23,000.00	CGSO-CHRMO	GAB Enterprises	Pilar St., Zamboanga City	22,730.00	05/15/18	10
31	PO-18-07-0611	2 units Gang Chair,Four Seater, et al..	64,000.00	CGSO-CCRO	GAB Enterprises	Pilar St., Zamboanga City	53,350.00	05/15/18	10
32	PO-18-07-0619	1 unit Multi-Function Printer	12,000.00	CGSO-Sinunuc NHS	GAB Enterprises	Pilar St., Zamboanga City	7,950.00	05/15/18	10
33	PO-18-07-0612	2 units Submersible Pump, et al..	190,000.00	CGSO-OCENR	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	158,688.00	05/15/18	10
34	PO-18-07-0624	1 unit Global Positioning System (GPS)	30,000.00	CGSO-OCENR	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	30,000.00	05/15/18	10
35	PO-18-07-0610	1 unit Water Dispenser	5,000.00	CGSO-CMO	GAB Enterprises	Pilar St., Zamboanga City	4,895.00	05/15/18	10
36	PO-18-07-0670	1 unit Cutter,paper w/ board, et al..	17,204.00	CGSO-stocks	RC Lim Marketing	Renee Rose C. Iim Veterans Ave., Extension, Tetuan, Zambo. City	17,105.00	05/10/18	10
37	PO-18-07-0614	90 ltrs Premium Gasoline, et al..	34,650.00	City Admin-Paseo del Mar	Veterans Super Shell & Sevice Station	Veterans, Zamboanga City	33,900.00	05/15/18	upon request of the end user
38	CN-18-06-025	8 pcs Bar,Angle, 1/4 inch x 1 inch , et al..	897,324.00	CGSO-stocks	Zamboanga Goodwill Hardware	32 San Jose Street, Zamboanga City	896,730.00	05/03/18	10
39	PO-18-06-0562	1 roll Gauze roll, et al..	28,799.00	CHO-Calarian HC	Zbga Medika Int. Ind. Inc.	Canelar, Zamboanga City	28,799.00	05/08/18	10
40	PO-18-07-0659	78 copies, et al..	16,588.00	CGSO-SP	MFM Enterprises	Tetuan, Zamboanga City	16,588.00	05/08/18	upon request of the end user
41	PO-18-07-0647	143 copies Newspaper, et al..	43,106.00	CGSO-OSSp-Library	MFM Enterprises	Tetuan, Zamboanga City	43,106.00	05/08/18	upon request of the end user
42	PO-18-07-0649	1 roll Gauze roll, et al..	79,158.00	CGSO-stocks	Zbga Medika Int. Ind. Inc.	Canelar, Zamboanga City	79,158.00	05/08/18	10
43	PO-18-07-0662	30 pcs CFL bulb, et al..	44,362.40	CHO-Sta.Maria	RC Lim Marketing	Renee Rose C. Iim Veterans Ave., Extension, Tetuan, Zambo. City	44,200.00	05/08/18	10
44	PO-18-07-0667	11 bxs Clean glovee,(L), et al..	10,680.00	CHO-Talon Talon	Zbga Medika Int. Ind. Inc.	Canelar, Zamboanga City	10,680.00	05/08/18	10
45	PO-18-07-0637	1 unit Oxygen regulator, et al..	55,180.00	CHO-Talon Talon	Zbga Medika Int. Ind. Inc.	Canelar, Zamboanga City	55,180.00	05/08/18	10
46	PO-18-06-0563	1 roll Gause roll, et al..	48,301.00	CHO-Tumaga HC	Zbga Medika Int. Ind. Inc.	Canelar, Zamboanga City	48,301.00	05/03/18	10
47	PO-18-07-0636	15 pcs CFL bulb, et al..	24,876.20	CHO-Tumaga HC	RC Lim Marketing	Renee Rose C. Iim Veterans Ave., Extension, Tetuan, Zambo. City	24,795.00	05/08/18	10
48	PO-18-07-0604	2 rolls Gauze roll, et al..	58,629.00	CHO-Canelar HC	Zbga Medika Int. Ind. Inc.	Canelar, Zamboanga City	58,629.00	05/03/18	10
49	PO-18-06-0539	1 unit Job Order: for Multicab Plate No. SHV-999	48,000.00	CGSO-CHO	RJN Auto Repair	Zamboanga City	48,000.00	05/03/18	10
50	PO-18-06-0558	1 unit Job Order: Parts for Multicab w/ Plate no. SHM-126	28,700.00	City Admin-Slaughterhouse	Teody Auto Repair Shop	Guiwan, Zamboanga City	28,700.00	04/25/18	10
51	PO-18-06-0533	6 units Job Order: Gen. Cleaning of Aircon	18,200.00	CGSO-CHRMO	RJM Ref & Aircon Services	Zamboanga City	18,200.00	04/25/18	10
52	PO-18-06-0546	1 uit Job Order:Repair of Aircon	3,000.00	CGSO-CDRRMO	RJM Ref & Aircon Services	Zamboanga City	3,000.00	04/25/18	10
53	PO-18-06-0551	1 unit Job Order: L300 Ambulance Plate No. SJF-312	95,000.00	CGSO-CHO	RJN Auto Repair	Zamboanga City	95,000.00	05/03/18	10
54	PO-18-07-0639	90 copies Newspaper, et al..	4,140.00	CGSO-CHO	MFM Enterprises	Tetuan, Zamboanga City	4,140.00	04/25/18	upon request of the end user
55	PO-18-07-0642	80 pax Food and Accommodation	36,000.00	CGSO-GAD	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	32,000.00	04/25/18	upon request of the end user
56	PO-18-06-0564	414 ltrs Gasoline, et al..	55,845.00	CCRO	Veterans Super Shell & Sevice Station	Veterans, Zamboanga City	53,614.50	04/25/18	upon request of the end user
57	PO-18-07-0641	91 copies Local Newspaper	1,183.00	CGSO-CHRMO	MFM Enterprises	Tetuan, Zamboanga City	1,183.00	04/25/18	upon request of the end user
58	PO-18-06-0534	25 reams Job Order: Printing of Office Letterhead	31,250.00	CGSO-CMO	Freedom Commercial Printers	Unit A, Bangayan Bldg, Veterans Avenue Maria Clara Lorenzo Lobregat Highway, Zamboanga City	31,250.00	04/25/18	10
59	PO-18-07-0665	131 copies Subscription/Procurement of National and Local Newspaper and Agricultural Magazine (April 2018-June 2018)	3,750.00	CGSO-City Agri	MFM Enterprises	Tetuan, Zamboanga City	3,749.88	04/25/18	upon request of the end user
60	PO-18-06-0552	60 copies National Newspaper, et al..	2,499.00	CGSO-COA	MFM Enterprises	Tetuan, Zamboanga City	2,499.00	04/25/18	upon request of the end user
61	PO-18-06-0545	60 pcs Job Order: Tshirt w/ Printing (w/ Collar,CVC)	18,000.00	CGSO-CMO-Sports	JC Printworks	Zamboanga City	16,800.00	05/22/18	10
62	PO-18-07-0609	5 pairs Boxing Head Gear, et al..	139,600.00	CGSO-CMO-Sports	GAB Enterprises	Pilar St., Zamboanga City	138,825.00	04/24/18	10
63	PO-18-06-0509	14 pcs Tarpaulin	4,200.00	CGSO-CMO-Sports	Freedom Commercial Printers	Unit A, Bangayan Bldg, Veterans Avenue Maria Clara Lorenzo Lobregat Highway, Zamboanga City	2,828.00	04/24/18	10

64	PO-18-06-0553	282 pax Snacks	19,740.00	CGSO-CSWD	Golden Ribbons Bakeshop	Zamboanga City	18,330.00	04/25/18	upon request of the end user
65	PO-18-07-0663	100 pax Food and Accommodation, et al..	55,000.00	CGSO-CHRMO	Grand Astoria Hotel	Sucabon, Zamboanga City	47,000.00	04/25/18	upon request of the end user
66	PO-18-07-0616	90 pax Food and Accommodation, et al..	50,500.00	CGSO-CHRMO	Grand Astoria Hotel	Sucabon, Zamboanga City	43,000.00	04/25/18	upon request of the end user
67	PO-18-07-0615	100 pax Food and Accommodation, et al..	55,000.00	CGSO-CHRMO	Grand Astoria Hotel	Sucabon, Zamboanga City	47,000.00	04/25/18	upon request of the end user
68	PO-18-06-0544	410 pax Meals	49,200.00	CMO	Golden Ribbons Bakeshop	Zamboanga City	49,200.00	04/25/18	upon request of the end user
69	PO18-06-0532	1000 pax Meals	100,000.00	CMO	Golden Ribbons Bakeshop	Zamboanga City	100,000.00	04/25/18	upon request of the end user
70	PO-18-06-0486	8 units Job Order: for floor mounted Aircon	13,400.00	CGSO-CCRO	RJM Ref & Aircon Services	Zamboanga City	13,400.00	04/24/18	10
71	PO-18-06-0485	1 unit Job Order: Labor and mAterials: Airconditioner	16,400.00	CGSO-CHO	RJM Ref & Aircon Services	Zamboanga City	16,400.00	04/24/18	10
72	PO-18-07-0606	6,800 ;trs Diesel Fuel	306,000.00	CDRRMO	Petroline Marketing	Zamboanga City	306,000.00	04/19/18	upon request of the end user
73	PO-18-06-0547	6 ocs Bolo,3x15 inches, et al..	32,367.00	CGSO-stocks	Zamboanga Goodwill Hardware	32 San Jose Street, Zamboanga City	32,367.00	04/24/18	10
74	PO-18-07-0668	150 bndls Split Bamboo (Kawayan Tinik)	13,500.00	CGSO-stocks	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	13,500.00	06/08/18	10
75	PO-18-07-0613	12 meters Cloth,pongee-blue, et al..	24,799.00	CGSO-stocks	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	24,798.00	05/15/18	10
76	PO-18-06-0537	6 units Job Order:Aircon	22,400.00	CHO-CM Pragas	RJM Ref & Aircon Services	Zamboanga City	22,400.00	04/24/18	10
77	PO-18-06-0510	1 uit Job Order: Labor and Materials: Koppel Floor Mounted Aircon	3,400.00	CGSO-City Accountant	RJM Ref & Aircon Services	Zamboanga City	3,400.00	04/24/18	10
78	PO-18-05-0483	1260 ltrs Gasoline,Premium, et al..	479,430.00	City Agri	Veterans Super Shell & Sevice Station	Veterans, Zamboanga City	467,869.50	04/19/18	upon request of the end user
79	PO-18-06-0511	180 ltrs Gasoline-Extra, et al..	36,900.00	City Admin-Main Market	Veterans Super Shell & Sevice Station	Veterans, Zamboanga City	35,775.00	04/19/18	upon request of the end user
80	PO-18-05-0475	4 pcs Tire,tubless,205x70,15R	42,232.00	CGSO-stocks	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	20,544.00	04/17/18	10
81	PO-18-07-0607	490 px Snacks	49,000.00	CMO	Golden Ribbons Bakeshop	Zamboanga City	49,000.00	04/19/18	upon request of the end user
82	PO-18-05-0406	1950 ltrs Diesel Fuel	87,750.00	City Admin	Veterans Super Shell & Sevice Station	Veterans, Zamboanga City	84,825.00	04/04/18	upon request of the end user
83	PO-18-05-0473	175 pax Meals	49,000.00	CGSO-SP	MCH Carmela The Food Shop	Zamboanga City	34,125.00	04/19/18	upon request of the end user
84	PO-18-05-0401	3150 ltrs Diesel, et al..	148,725.00	City Admin-Slaughterhouse	Veterans Super Shell & Sevice Station	Veterans, Zamboanga City	144,360.00	04/04/18	upon request of the end user
85	PO-18-04-0229	1050 ltrs Premium Gasoline, et al..	300,120.00	CEO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	294,870.00	04/04/18	upon request of the end user
86	PO-18-04-0230	2100 ltrs Premium Gasoline, et al..	347,700.00	CEO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	337,200.00	04/04/18	upon request of the end user
87	PO-18-06-0529	300 pax Snacks	45,000.00	CGSO-SP	MCH Carmela The Food Shop	Zamboanga City	29,700.00	04/19/18	upon request of the end user
88	PO-18-05-0376	1160 liters Diesel, et al..	76,400.00	CMO-HLMD	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	74,200.00	04/04/18	upon request of the end user
89	PO-18-05-0477	2 units Battery,12 volts,21 plates, et al..	41,400.00	CGSO-stocks	Janlee Trading Complex	Johnny Y. Chua, 2nd floor Vet. Ave. Camino Nuevo, Zamboanga City	39,700.00	04/17/18	10
90	PO-18-06-0488	1 unit Printer,Multi Function w/Ink Tank System	8,500.00	CGSO-CPDO	Asia Multi Sales	Zamboanga City	8,500.00	04/17/18	10
91	PO-18-05-0480	1 set Alternator, et al..	43,605.00	CGSO-stocks	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	43,593.00	04/17/18	10
92	PO-18-06-0487	2 units Job Order Koppel Aircon	18,000.00	CGSO-CMO-Licensing	RJN Ref & Aircon Service	Zamboanga City	18,000.00	04/19/18	10
93	PO-18-05-0479	1 unit Job Order: for Motor Vehicle Toyota Hi-Lux SFM-491	85,000.00	CGSO-CHO	RJN Auto Repair	Zamboanga City	85,000.00	04/17/18	10
94	PO-18-05-0481	1 unit Job Order: Mitsubishi L300 Plate No. SGD-317	155,560.00	CGSO-CSWD	Alex Ebol Auto Repair Shop	Tetuan, Zamboanga City	155,560.00	04/17/18	10
95	PO-18-06-0512	1 unit Airconditioner, et al..	78,000.00	CGSO-Sch of ZC	Metro Plaza (Zbga)	Gov. Lim Avenue corner Mayor Climaco Avenue,, Zamboanga City	64,340.00	04/19/18	10
96	PO-18-05-0402	1800 ltrs Extra Gasoline, et al..	159,750.00	CMO-Tourism	Veterans Super Shell & Sevice Station	Veterans, Zamboanga City	146,601.00	04/04/18	upon request of the end user
97	PO-18-05-0403	3420 ltrs Gasoline,Special	188,100.00	CHO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	171,000.00	04/04/18	upon request of the end user
98	PO-18-06-0507	1 unit Job Order: Mitsubishi L200 SBZ-634	80,800.00	CGSO-OCENR	Alex Ebol Auto Repair Shop	Tetuan, Zamboanga City	80,800.00	04/11/18	10

99	PO-18-05-0405	13,320 ltrs Diesel Fuel	599,400.00	CHO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	599,400.00	04/04/18	upon request of the end user
100	PO-18-05-0482	1 unit Job Order: Mitsubishi Strada SJF-291	30,000.00	CGSO-CHO	RJN Auto Repair	Zamboanga City	30,000.00	04/17/18	10
101	PO-18-05-0409	400 pcs Shawl, et al..	108,000.00	CGSO-CMO-Tourism	Via Alto Gen. Merchandising	Gov. Ramos Avenue, San Roque, Zamboanga City	105,200.00	04/11/18	30
102	PO-18-06-0543	1 unit Job Order: Aircon, et al..	30,700.00	CGSO-CMO	RJM Ref & Aircon Services	Zamboanga City	30,700.00	04/11/18	10
103	PO-18-06-0514	1 unit Job Order: Isuzu SJE-961	120,000.00	CGSO-OCENR	Alex Ebol Auto Repair Shop	Tetuan, Zamboanga City	120,000.00	04/11/18	10
104	PO-18-06-0530	100 pcs Vinta Sail	100,000.00	CGSO-CMO-Tourism	Via Alto Gen. Merchandising	Gov. Ramos Avenue, San Roque, Zamboanga City	99,000.00	04/11/18	10
105	PO-18-06-0542	2000 pcs Job Order: Shell Lei	130,000.00	CGSO-CMO-Tourism	Via Alto Gen. Merchandising	Gov. Ramos Avenue, San Roque, Zamboanga City	130,000.00	04/11/18	30
106	PO-18-05-0408	1000 pcs Job Order: Yakan Cloth	235,000.00	CGSO-CMO-Tourism	Via Alto Gen. Merchandising	Gov. Ramos Avenue, San Roque, Zamboanga City	235,000.00	04/11/18	60
107	PO-18-05-0407	3000 pcs Job Order: Corporate bag (Canvass Bag)	306,000.00	CGSO-CMO-Tourism	GAB Enterprises	Pilar St., Zamboanga City	306,000.00	04/11/18	60
108	PO-18-05-0371	420 pax Meals and Snacks, et al..	85,200.00	CGSO-CSWD	MCH Carmela The Food Shop	Zamboanga City	62,850.00	04/04/18	upon request of the end user
109	PO-18-06-0503	1 unit Job Order: Isuzu SHU-658	320,000.00	CGSO-OCENR	Alex Ebol Auto Repair Shop	Tetuan, Zamboanga City	320,000.00	04/11/18	10
110	PO-18-05-0474	2 units Job Order: Motor Vehicle SBZ-646 and SEM-258	33,000.00	CGSO-CHO	RJN Auto Repair Shop	Zamboanga City	33,000.00	04/17/18	10
111	PO-18-06-0508	1 unit Job Order: Aircon	8,700.00	CGSO-CMO	RJM Ref & Aircon Services	Zamboanga City	8,700.00	04/11/18	10
112	PO-18-06-0518	40 pcs Ballast,250 watts, et al..	645,360.00	CGSO-stocks	Zbga Goodwill HArDware	Zamboanga City	640,750.00	04/11/18	10
113	PO-18-05-0375	120 ltrs Extra GAsoline	6,600.00	CLO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	6,000.00	04/04/18	upon request of the end user
114	PO-18-05-0378	1080 ltrs Diesel	48,600.00	CLO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	48,600.00	04/04/18	upon request of the end user
115	PO-18-06-0557	1 unit Alternator Aspect	7,500.00	CGSO-stocks	Megamiles Marketing	Don Alfaro St., Tetuan, Zamboanga City	7,500.00	04/11/18	10
116	PO-18-05-0399	1 unit Job Order: Labor and Materials: JAC Ambulance w/Plate SK-939	98,800.00	CGSO-CHO-CM Paragas	RJN Auto Repair Shop	Zamboanga City	98,800.00	04/03/18	10
117	PO-18-05-0397	3 units Job Order: Labor and Materials: Aircondition	12,500.00	CGSO-SP	RJM Ref & Aircon Services	Zamboanga City	12,500.00	04/03/18	10
118	PO-18-07-0666	4 units Battery,12 volts,19 plates, et al..	317,800.00	CGSO-stocks	Janlee Trading Complex	Johnny Y. Chua, 2nd floor Vet. Ave. Camino Nuevo, Zamboanga City	253,140.00	04/11/18	10
119	PO-18-07-0621	2860 ltrs Diesel	128,700.00	CHRM0	Mercedes Shell Gasoline Station	Mercedes, Zamboanga City	128,700.00	05/08/18	upon request of the end user
120	PO-18-05-0476	4 units Battery,12 volts,11 plates, et al..	221,376.00	CGSO-stocks	Janlee Trading Complex	Johnny Y. Chua, 2nd floor Vet. Ave. Camino Nuevo, Zamboanga City	119,500.00	04/11/18	10
121	PO-18-06-0538	360 ltrs Unleaded Gasoline, et al..	26,400.00	CHRM0	Mercedes Shell Gasoline Station	Mercedes, Zamboanga City	24,531.60	05/08/18	upon request of the end user
122	PO-18-04-0265-1	1 unit Motherboard Socket LGA 1155	6,000.00	CGSO-CBO	Phone Patch Marketing	La Purisima St, Zamboanga City	6,000.00	05/08/18	upon request of the end user
123	PO-18-05-0381	490 pax Snacks	49,000.00	CMO	Golden Ribbons BAKeshop	Zamboanga City	49,000.00	04/03/18	upon request of the end user
124	PO-18-06-0515	6 units Battery,12 volts, 15 plates	42,900.00	CGSO-stocks	Scepter Enterprises	Zamboanga City	34,950.00	04/11/18	10
125	PO-18-05-0379	720 liters Diesel, et al..	34,050.00	COA	Zenith Shell Shop	Zamboanga City	31,997.10	04/03/18	upon request of the end user
126	PO-18-05-0390	6 units Battery,12 volts,13 plates, et al..	257,870.00	CGSO-stocks	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	225,714.00	04/03/18	10
127	PO-18-05-0478	4 units Battery,12 volts,17 plates, et al..	249,260.00	CGSO-stocks	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	220,212.00	04/03/18	10
128	PO-18-06-0536	3 units Battery,12 volts,21 plates, et al..	77,100.00	CGSO-stocks	Janlee Trading Complex	Johnny Y. Chua, 2nd floor Vet. Ave. Camino Nuevo, Zamboanga City	75,600.00	04/24/18	10
129	PO-18-05-0380	1317 ltrs Premium Gasoline	72,435.00	City Assessor	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	65,850.00	04/04/18	upon request of the end user
130	PO-18-06-0550	3120 ltrs Diesel	140,400.00	CSWD	Mercedes Shell Gasoline Station	Mercedes, Zamboanga City	140,400.00	05/08/18	upon request of the end user
131	PO-18-05-0404	1200 liters Diesel	54,000.00	City Assessor	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	54,000.00	04/04/18	upon request of the end user
132	PO-18-06-0554	216 ltrs Extra Gasoline	11,880.00	CSWD	Mercedes Shell Gasoline Station	Mercedes, Zamboanga City	11,160.72	05/08/18	upon request of the end user
133	PO-18-06-0527	3 units Job Order: Labor and Materials: for Wash Station Mixer	49,041.00	CGSO-City Admin-Slaughterhouse	Victorious Gen Merch & Services	Zamboanga City	48,000.00	04/11/18	10
134	PO-18-06-0528	1 unit Job Order: Labor and Materials: Repair of Dehairing Machine	40,000.00	CGSO-City Admin-Slaughterhouse	Victorious Gen Merch & Services	Zamboanga City	39,000.00	04/11/18	10

135	PO-18-05-0383	15 pcs Job Order: Streamers and Tarpaulins	15,000.00	CGSO-City Vet	Freedom Commercial Printers	Unit A, Bangayan Bldg, Veterans Avenue Maria Clara Lorenzo Lobregat Highway, Zamboanga City	14,880.00	04/03/18	10	
136	PO-18-07-0626	75 set Training Kits	24,999.75	CMO-Investment Promotion	GAB Enterprises	Pilar St., Zamboanga City	20,625.00	04/24/18	10	
137	PO-18-05-0382	1600 stubs Citation Ticket, et al..	398,400.00	CGSO-CTO	Freedom Commercial Printers	Unit A, Bangayan Bldg, Veterans Avenue Maria Clara Lorenzo Lobregat Highway, Zamboanga City	390,300.00	04/03/18	10	
138	PO-18-06-0540	75 pax Meals	33,750.00	CMO-Investment Promotion	Alavar Seafood Restaurant	Tetuan, Zamboanga City	24,000.00	04/24/18	upon request of the end user	
139	PO-18-05-0377	540 ltrs Premium Gasoline, et al..	87,075.00	City Admin	Veterans Super Shell & Sevice Station	Veterans, Zamboanga City	81,825.30	04/03/18	upon request of the end user	
140	PO-18-07-0605	7 units Computer Table	35,000.00	CGSO-RTC Br.32	GAB Enterprises	Pilar St., Zamboanga City	11,165.00	04/19/18	10	
141	PO-18-06-0497	27,160 ltrs Diesel Fuel, et al..	1,041,140.00	CEO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	1,040,566.00	05/15/18	upon request of the end user	
142	PO-18-07-0673	96510 ltrs Fuel Diesel	4,342,950.00	OCENR	Mercedez Shell Gasoline Station	Mercedes, Zamboanga City	4,342,950.00	05/24/18	upon request of the end user	
143	CN-18-06-026	168 pcs Gold Rings with City Government Seal	5,040,000.00	GCGSO-CHROMO	Laricel's Jewelry	Me6ycauayan City, Bulacan	2,847,600.00	04/04/18	10	
144	PO-18-07-0654	8 pcs Burndy Connector #150, et al..	12,983.00	CGSO-stocks	Zamboanga Goodwill Hardware	32 San Jose Street, Zamboanga City	12,974.00	05/24/18	10	
145	PO-18-07-0635	1 cart APC Replacement Battery Cartridge, et al..	87,400.00	CGSO-stocks	Ceejay's Ent	Charito J. Canopin, Barcelona St., Zone II, Zamboanga City	80,000.00	05/10/18	10	
146	PO-18-07-0617	1 unit Motorcycle	80,000.00	CGSO-SP	Emcor Inc.-Jaldon Br	Jaldon St., Zamboanga City	80,000.00	06/05/18	10	
147	PO-18-06-0506	3 units Computer Desktop with Complete Accessories	120,000.00	CHO	GAB Enterprises	Pilar St., Zamboanga City	119,685.00	04/19/18	10	
148	PO-18-06-0517	01 unit Airconditioner	80,000.00	CGSO-Admin Sta. Cruz	National Commercial-Main	Zamboanga City	75,000.00	04/11/18	10	
149	PO-18-06-0531	01 unit Water Softener	50,000.00	CGSO-Admin-Slaughterhouse	Victorious Gen Merch & Services	Zamboanga City	49,000.00	04/11/18	10	
150	PO-18-06-0513	1 unit Aircondition	25,000.00	CGSO-Vitali Voc Tech	Metro Plaza (Zbga)	Gov. Lim Avenue corner Mayor Climaco Avenue,, Zamboanga City	24,000.00	04/04/18	10	
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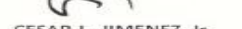
We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this this document.


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