

Republic of the Philippines
 GOODS AND SERVICES BID-OUT
 Province, City or Municipality: **ZAMBOANGA CITY**
Third Quarter CY- 2021

No.	Reference No.	Item Description	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration (Calendar Days)
1	100-21-05-0774	25 kgs. Baking Powder, etc.	1,367,541.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	1,359,412.00	07/26/21	20
2	100-21-08-1223	02 units Battery, 12 volt, 88Ah 680A (EN), etc.	146,860.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	120,658.00	09/30/21	10
3	100-21-07-1014	44 gallons Acid, muriatic, etc.	804,520.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	682,920.00	09/17/21	10
4	100-21-07-1132	01 pc. Air Cleaner, etc.	71,040.00	CGSO-CEO	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	56,480.00	09/14/21	10
5	100-21-07-1080	01 pc. Brake Booster, Front, etc.	126,335.00	CGSO-CEO	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	121,995.00	09/17/21	10
6	100-21-07-1101	01 pc. Air Control Valve, etc.	208,735.00	CGSO-CEO	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	205,488.00	09/14/21	10
7	100-21-07-1081	01 pc. Air Horn, 12 volts, etc.	34,675.00	CGSO-CEO	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	34,010.00	09/14/21	10
8	100-21-07-1131	02 pcs. Ball Joint, lower, etc.	37,270.00	CGSO-CEO	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	36,980.00	09/14/21	10
9	100-21-08-1219	1.486875 cu.m. 195 pcs. - 0.05x0.05x3.05 (Hardwood), etc.	81,149.06	CEO	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	79,196.88	09/07/21	10

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10	100-21-07-0986	133 pcs. Bowl, Kitchen, plain color w/o design - Big, etc.	115,086.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	74,500.00	08/26/21	10
11	100-21-06-0844	03 pcs. Oil Filter, Part #8-943381-181, etc.	447,686.00	CGSO-CEO	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	373,010.00	08/26/21	10
12	100-21-07-1127	02 units Grass Cutter	50,000.00	Office of the City Administrator	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	40,000.00	08/26/21	30
13	100-21-07-0937	13 kgs. Baking Powder, etc.	1,383,130.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	1,382,828.00	08/25/21	10
14	100-21-07-0936	45 kgs. Beans, Baguio, etc.	2,955,456.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	2,843,898.00	09/01/21	10
15	100-21-06-0806	07 units Battery, 12 volts (for Honda TMS 125), etc.	122,765.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	103,618.00	07/27/21	10
16	100-21-05-0775	90 kgs. Beans, Baguio, etc.	1,970,028.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	1,969,106.00	07/26/21	20
17	100-21-05-0705	01 unit Differential Assembly, etc.	206,800.00	CGSO-OCENR	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	205,420.00	07/09/21	10

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18	100-21-05-0717	01 pic. Clutch Disc, 14 x 14 teeth, etc.	104,300.00	CGSO-OCENR	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	104,240.00	07/09/21	10
19	100-21-04-0622	01 unit Battery, 12 volts, 11 plates - N50 (Maintenance Free), etc.	296,264.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	199,108.00	09/07/21	10
20	300-21-06-0837	04 pcs. Battery, 12 volts, 11 plates, etc.	158,600.00	CDRRMO	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	158,400.00	07/07/21	Immediately
21	100-21-06-0857	600 pax Meals (1 Lunch and 2 Snacks), etc.\	408,000.00	CSWDO	Alavar Seafood Restaurant	173 Don Alfaro St, Zamboanga City	372,600.00	08/12/21	upon request of the end user
22	100-21-07-1021	175 pax Meals	49,000.00	SP	Alavar Seafoods Restaurant	173 Don Alfaro St, Zamboanga City	49,000.00	09/03/21	upon request of the end user
23	100-21-07-1108	20,000 pax Meals	6,000,000.00	CHO	Alavar Seafoods Restaurant	173 Don Alfaro St, Zamboanga City	6,000,000.00	09/06/21	upon request of the end user
24	100-21-08-1273	JO:LM - 05 units Motor Vehicles	284,134.12	CMO	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	284,134.00	09/22/21	10
25	100-21-08-1166	JO:LM - 3 units Motor Vehicles	59,108.00	SP	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	59,108.00	09/14/21	10

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26	100-21-07-1089	JO:LM - Mitsubishi Adventure SGD-277, etc.	356,131.00	CMO	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	356,131.00	08/16/21	10
27	100-21-06-0895	JO:LM - Spareparts for RP Vehicle with Plate Number SEM-269	106,608.00	Office of the City Agriculturist	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	106,608.00	08/12/21	20
28	100-21-06-0893	01 unit JO:LM - Repair of Service Vehicle Toyota Hilux	78,700.00	CSWDO	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	78,700.00	08/16/21	10
29	100-21-06-0866	JO: 8 units Repair of Motor Vehicles	570,590.00	CMO	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	570,590.00	07/12/21	10
30	100-21-03-0429	04 units Ambulance	10,000,000.00	CHO	Ambul Solution's Medical Supplies Trading	19 Monserat Drive, Baliwasan, Zamboanga City	9,600,000.00	07/05/21	60
31	100-21-02-0283	12 pcs. Plaques, etc.	37,000.00	CMO-PIO	Back 9 Trophy and Medal Store	658 Jesus Cabato Dr, Zamboanga City	37,000.00	07/24/21	10
32	100-21-06-0925	3,077 pax Snacks	200,005.00	CMO	Barcode Grill and Restobar	Rizal Street, Zamboanga City	186,927.75	07/30/21	upon request of the end user

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33	100-21-07-1047	100 packs 0.2 ml 8 tube PCR strips w/o caps 120, etc.	2,670,000.00	CHO	Biosite Medical Instruments	512-A Manga St., Juna Subd., Matina, Davao City	1,268,000.00	08/25/21	20
34	100-21-07-1045	45 boxes Viral Transport Media (with oro and Nasoparyngeal swab) 1000/box	9,000,000.00	CHO	Biosite Medical Instruments	512-A Manga St., Juna Subd., Matina, Davao City	4,500,000.00	08/31/21	20
35	100-21-07-1048	100 units Pipetor tips 10 ul, etc.	2,577,000.00	CHO	Biosite Medical Instruments	512-A Manga St., Juna Subd., Matina, Davao City	2,377,000.00	08/31/21	20
36	100-21-05-0729	Lot Sounds and Lights w/ LED Wall	40,000.00	CMO-PIO	Blaze Mobile Sound System	Zamboanga City	40,000.00	07/23/21	Immediately
37	100-21-06-0899	2,500 vials Anti-Rabies Vaccine, Equine, etc.	19,630,000.00	CGSO-Stocks	BND Pharma and Medical Supplies Distribution	2111-B1 Calamba Street, Metro Manila	19,075,000.00	09/01/21	20
38	100-21-05-0732	JO:LM - 02 units Cummins Generator Set	30,000.00	City Administrator - Paseo Del Mar	C.E. Electrical Repair Shop	Zamboanga City	30,000.00	07/01/21	30
39	100-21-06-0892	01 unit Switch Port and 01 unit Smart Flat Screen Monitor	85,000.00	Office of the City Veterinarian	Ceejay's Enterprises	Valderosa Street NS Valderosa St, Zamboanga City	45,500.00	08/12/21	10

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40	100-21-06-0814	01 unit Laptop	63,000.00	Office of the City Agriculturist	Ceejay's Enterprises	Valderosa Street NS Valderosa St, Zamboanga City	41,950.00	07/09/21	10
41	100-21-06-0815	01 unit Airconditioner, 3-Tonner	84,000.00	Office of the City Agriculturist	Ceejay's Enterprises	Valderosa Street NS Valderosa St, Zamboanga City	79,950.00	07/09/21	10
42	100-21-06-0793	03 units Airconditioner, Split Type	150,000.00	City Administrator - IBT	Ceejay's Enterprises	Valderosa Street NS Valderosa St, Zamboanga City	150,000.00	07/01/21	10
43	100-21-04-0635	01 tube Toner, Copier Machine Toshiba e-Studio 120, etc.	28,535.00	CGSO-Stocks	Ceejay's Enterprises	Valderosa Street NS Valderosa St, Zamboanga City	28,535.00	07/27/21	10
44	100-21-03-0493	02 sets OPC Drum with Blade for Estudio 2303A for Property Nos. 21435 & 21436, etc.	44,275.00	CGSO	Ceejay's Enterprises	Valderosa Street NS Valderosa St, Zamboanga City	44,275.00	07/08/21	10
45	100-21-08-1157	360 liters Gasoline, extra, etc.	118,790.00	CMO-Sports	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	118,790.00	09/14/21	6 months
46	100-21-08-1206	540 liters Diesel for Meat Van Foton	29,700.00	City Administrator - Slaughterhouse	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	29,700.00	09/14/21	20

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47	100-21-08-1242	4,850 liters Diesel	266,750.00	Office of the City Veterinarian	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	266,750.00	09/14/21	upon request of the end user
48	100-21-08-1197	3,600 liters Premium Gasoline, etc.	711,000.00	Office of the City Administrator	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	666,000.00	09/07/21	6 months
49	100-21-07-1082	4,200 liters Diesel, etc.	311,640.00	Office of the City Assessor	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	290,640.00	09/14/21	upon request of the end user
50	100-21-07-0949	1,020 liters Gasoline Extra, etc.	151,950.00	CTO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	143,700.00	08/16/21	30
51	100-21-07-1017	1,680 liters Diesel and 60 liters Gasoline, extra	96,000.00	COA	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	87,600.00	08/16/21	6 months
52	100-21-07-0940	150 liters Gasoline, etc.	106,460.00	Office of the City Civil Registrar	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	97,600.00	08/16/21	6 months
53	100-21-07-1039	720 liters Unleaded Gasoline, etc.	240,200.00	CHROMO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	223,600.00	08/12/21	upon request of the end user

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54	100-21-07-1030	360 liters Diesel Fuel	19,800.00	CEO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	18,000.00	08/12/21	upon request of the end user
55	100-21-07-0984	2,160 liters Diesel, etc.	133,200.00	CLO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	122,400.00	07/30/21	upon request of the end user
56	100-21-06-0922	6,319 liters Diesel	347,545.00	CSWDO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	303,312.00	07/27/21	upon request of the end user
57	100-21-07-0982	240 liters Gasoline and 2,640 liters Diesel	159,600.00	Office of the City Planning and Development Coordinator	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	146,400.00	08/12/21	upon request of the end user
58	100-21-07-0932	570 liters Gasoline - Premium, etc.	71,325.00	City Administrator - Main Public Market	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	71,325.00	07/21/21	upon request of the end user
59	100-21-06-0906	390 liters Gasoline and 2,520 liters Diesel	162,000.00	Office of the City Accountant	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	149,400.00	07/16/21	upon request of the end user
60	100-21-06-0876	47,100 liters Diesel and 360 liters Gasoline	2,612,100.00	SP	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	2,376,600.00	08/04/21	upon request of the end user
61	100-21-06-0875	2,100 liters Diesel and 2,100 liters Gasoline, Extra	241,500.00	OSSP	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	231,000.00	07/16/21	upon request of the end user

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62	100-21-06-0868	3,930 liters Diesel, etc.	253,950.00	City Administrator - Slaughterhouse	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	234,300.00	07/13/21	20
63	100-21-06-0805	1,830 liters Gasoline, Premium, etc.	687,300.00	Office of the City Agriculturist	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	634,800.00	07/09/21	upon request of the end user
64	100-21-05-0701	2,400 liters Diesel, etc.	188,160.00	CMO-HLMD	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	188,160.00	07/21/21	upon request of the end user
65	100-21-05-0756	26,400 liters Diesel Fuel	1,452,000.00	CHO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	1,452,000.00	07/05/21	6 months
66	100-21-03-0366	26,400 liters Diesel Fuel	1,452,000.00	CHO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	1,452,000.00	08/16/21	upon request of the end user
67	100-21-05-0745	02 tubes Ink, Risograph Machine and 08 rolls Master, Risograph Machine	26,580.00	Office of the City Budget	Copylandia Office Systems Corporation	CAP Bldg, N S Valderosa St, Zamboanga City	26,580.00	07/27/21	10
68	100-21-04-0546	02 pcs. Photo Copier Machine Toner	9,780.00	CMO-Sports	Copylandia Office Systems Corporation	CAP Bldg, N S Valderosa St, Zamboanga City	6,875.00	08/04/21	30
69	100-21-07-1067	3,333 pax Meals	999,900.00	CHO	Dear Manang Catering Services	Zamboanga City	999,900.00	07/28/21	upon request of the end user

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70	100-21-06-0792	01 lot Automated Parking System with Barrier and Complete Accessories	600,000.00	City Administrator - IBT	Digital Innovation Solution	Zamboanga City	600,000.00	07/07/21	90
71	100-21-06-0918	2,000 boxes Azithromycin 500 mg tablet, 3's, etc.	637,620.00	CHO	Farmacia Norhiza	Guiwan, Zamboanga City	474,800.00	07/29/21	10
72	100-21-08-1241	JO:LM - 14,000 copies Mayor's Permit (2021), etc.	388,500.00	CMO - Business Permits & Licensing	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	388,500.00	09/14/21	30
73	100-21-08-1185	3,000 copies JO:LM Reproduction of Small Story Books (Volume 3)	900,000.00	CMO	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	886,200.00	09/07/21	90
74	100-21-08-1189	2,000 copies JO:LM (Reprint): Reproduction of Chabacano Short Stories (Cuento Volume 5)	740,000.00	CMO	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	736,000.00	08/31/21	90
75	100-21-08-1188	2,000 copies JO:LM (Reprint): Reproduction of Chavacano Essays and Studies (Riquezas Volume 5)	740,000.00	CMO	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	737,200.00	08/20/21	90
76	100-21-07-1023	51,000 pcs. Printing of Informed Consent Form (Aztrazenecca), etc.	397,800.00	CMO-PIO	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	397,800.00	08/20/21	10
77	100-21-07-0998	18,000 pcs. JO:LM - Printing of Security Paper (Certified True Copy Tax Declaration)	180,000.00	Office of the City Assessor	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	180,000.00	07/30/21	10

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78	100-21-06-0888	50,000 pcs. Flyers	100,000.00	CMO-PIO	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	100,000.00	07/12/21	10
79	100-21-06-0887	50,000 pcs. Flyers	100,000.00	CMO-PIO	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	100,000.00	08/20/21	10
80	100-21-06-0854	705,000 pcs. Printing of Colored Band Aid for COVID-19 Vaccination	705,000.00	CMO-PIO	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	705,000.00	08/20/21	10
81	100-21-06-0853	50 pcs. Printing of Tarpaulin Station, etc.	90,800.00	CMO-PIO	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	90,800.00	07/01/21	10
82	100-21-06-0852	100,000 pcs. Printing of Vaccination Card	250,000.00	CMO-PIO	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	250,000.00	08/20/21	10
83	100-21-06-0855	10,000 pcs. Printing of "NO VISITORS ALLOWED", etc.	140,000.00	CMO-PIO	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	140,000.00	07/01/21	10
84	100-21-05-0674	JO:LM - 14 pcs. Tarpaulin size, 4x6 ft. (vaccination flow), etc.	54,272.00	CHO	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	54,272.00	08/23/21	upon request of the end user

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85	100-21-08-1169	6,250 pcs. JO:LM - Printing of Cards	60,000.00	Office of the City Accountant	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	37,230.00	09/07/21	10
86	100-21-06-0840	JO - Printing of 1,400 stubs Citation Tickets and 1,200 stubs Notice of Violations	182,000.00	CTO	Freedom Commerical Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	158,864.00	07/01/21	30
87	100-21-07-1069	3,333 pax Meals	999,900.00	CHO	Golden Ribbons Bakeshop	Corcuera Street, Zamboanga City	999,900.00	07/28/21	upon request of the end user
88	100-21-05-0723	175 pax Meals	49,000.00	SP	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	49,000.00	07/13/21	upon request of the end user
89	100-21-05-0722	300 pax Snacks	45,000.00	SP	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	40,500.00	07/13/21	upon request of the end user
90	100-21-08-1325	2,000 pax Food	200,000.00	CMO	Green Grass Food Services	Zamboanga City	186,000.00	09/14/21	10
91	100-21-08-1181	01 lot Meals and Snacks	42,400.00	CMO	Hacienda De Palmeras Hotel & Restaurant	Pasonanca, Zamboanga City	42,400.00	08/11/21	upon request of the end user

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92	100-21-07-1071	3,333 pax Meals	999,900.00	CHO	Hacienda De Palmeras Hotel & Restaurant	Pasonanca, Zamboanga City	999,900.00	07/28/21	upon request of the end user
93	100-21-08-1212	3,000 pax Meals	300,000.00	CMO	Hacienda De Palmeras Hotel and Restaurant	Pasonanca, Zamboanga City	300,000.00	08/31/21	upon request of the end user
94	100-21-07-1088	320 units Hospital Bed with Mattress	5,280,000.00	CHO	JADS Universal Prime Corporation	No. 37 Campaner Street, Zone III, Zamboanga City	5,259,200.00	08/31/21	20
95	100-21-07-1041	20,000 pcs. PPE Over All suit disposable, etc.	33,194,000.00	CHO	JADS Universal Prime Corporation	No. 37 Campaner Street, Zone III, Zamboanga City	32,945,750.00	09/07/21	20
96	100-21-08-1291	22 pails Cold Mix Emulsified Asphalt	99,000.00	CEO	Janlee Trading Complex	37 Campaner St, Zamboanga City	98,560.00	09/28/21	10
97	100-21-08-1285	11 gals. Reflectorized Traffic Paint (yellow), etc.	161,492.00	CEO	Janlee Trading Complex	37 Campaner St, Zamboanga City	120,507.00	09/28/21	10
98	100-21-08-1222	04 units Battery, 12 volts (for XRM 125), etc.	94,710.00	CGSO-Stocks	Janlee Trading Complex	37 Campaner St, Zamboanga City	72,046.00	09/17/21	10
99	100-21-07-1050	07 units Battery, 12 volts, 13 plates - N70 (Maintenance Free), etc.	231,795.00	CGSO-Stocks	Janlee Trading Complex	37 Campaner St, Zamboanga City	173,060.00	09/17/21	10

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100	100-21-06-0881	02 units Battery, 12 volts, 11 plates - N50 (Maintenance Free), etc.	68,904.00	CGSO-Stcoks	Janlee Trading Complex	37 Campaner St, Zamboanga City	42,200.00	08/12/21	10
101	100-21-07-1122	5,000 kits COVID-19 Ag (Nasal Swab)	2,050,000.00	CHO	JB Pharma and Trade Center	Julio Pacana Street, Puntod, Cagayan De Oro City, Misamis Oriental,	2,000,000.00	09/15/21	20
102	100-21-08-1195	01 unit Document Scanner	30,000.00	Office of the City Planning and Development Corrdinator	Lenin Computer Systems, Inc.	Mayor Climaco Ave, Zamboanga City	30,000.00	09/14/21	10
103	100-21-07-1133	01 unit Laptop	55,000.00	Office of the City Assessor	Lenin Computer Systems, Inc.	Mayor Climaco Ave, Zamboanga City	55,000.00	08/26/21	10
104	100-21-04-0665	14 units CCTV Camera with Complete Accessories including installation	500,000.00	City Administrator - Sta. Cruz Commercial Complex	Lenin Computer Systems, Inc.	Mayor Climaco Ave, Zamboanga City	499,996.00	09/14/21	30
105	100-21-06-0864	06 units Computer with Complete Accessories	300,000.00	Office of the City Accountant	Lenin Computer Systems, Inc.	Mayor Climaco Ave, Zamboanga City	300,000.00	08/12/21	10
106	100-21-02-0235	11 units Computer with Complete Accessories	495,000.00	Office of the City Prosecutor	Lenin Computer Systems, Inc.	Mayor Climaco Ave, Zamboanga City	454,025.00	07/13/21	10
107	100-21-06-0828	254,460 liters Fuel Diesel	13,995,300.00	OCENR	Mercedes Shell Gasoline Station	Governor Camins Road,Canelar, Zamboanga City	13,995,300.00	08/09/21	upon request of the end user

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108	100-21-06-0829	5,130 liters Gasoline Fuel	307,800.00	OCENR	Mercedes Shell Gasoline Station	Governor Camins Road,Canelar, Zamboanga City	297,540.00	07/09/21	upon request of the end user
109	100-21-05-0766	76,435 liters Gasoline Fuel, etc.	10,513,450.00	CMO-Peace and Order Program	Mercedes Shell Gasoline Station	Governor Camins Road,Canelar, Zamboanga City	10,476,609.00	07/14/21	upon request of the end user
110	100-21-05-0767	19,230 liters Gasoline Fuel, etc.	7,720,800.00	CMO	Mercedes Shell Gasoline Station	Governor Camins Road,Canelar, Zamboanga City	7,693,074.00	07/14/21	upon request of the end user
111	100-21-08-1290	70 cu.m. Clean Sand (Washed Sand), etc.	251,000.00	CEO	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	167,760.00	09/28/21	10
112	100-21-07-1006	5.856000 cu.m. 640-0.05x0.075x2.44 Coco Lumber, etc.	255,822.47	CEO	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	249,379.04	07/30/21	10
113	100-21-06-0858	150 pax Heavy Snacks, etc.	195,000.00	CSWDO	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	182,600.00	08/12/21	upon request of the end user
114	100-21-06-0786	145 copies Newspaper - Manila Bulletin, etc.	17,782.00	SP	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	17,782.00	07/13/21	upon request of the end user

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115	100-21-06-0785	145 copies Newspaper - Manila Bulletin, etc.	34,996.00	OSSP	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	34,996.00	07/13/21	upon request of the end user
116	100-21-05-0721	300 pax Heavy Snacks, etc.	310,000.00	CSWDO	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	301,200.00	07/09/21	upon request of the end user
117	100-21-07-1073	JO:LM - Spare Parts for the Ford Ranger	18,596.00	Office of the City Veterinarian	Millenium Cars Mindanao (Ford Zamboanga)	Zamboanga City	17,856.00	09/03/21	10
118	100-21-06-0847	02 units Freezer, etc.	76,000.00	CSWDO	National Commercial - Main	Zamboanga City	75,970.00	07/16/21	upon request of the end user
119	100-21-06-0846	05 unit Filing Cabinet and 02 units Airconditioner	260,000.00	CSWDO	National Commercial - Main	Zamboanga City	219,550.00	07/16/21	upon request of the end user
120	100-21-07-0981	01 lot Airconditioner	150,000.00	Office of the City Treasurer	National Commercial - Main	Zamboanga City	113,895.00	08/31/21	30
121	100-21-08-1171	01 unit Thermal Thermometer with Tripod	20,000.00	OSSP	Neomed Marketing	Vitaliano Agan Ave, Zamboanga City	15,000.00	09/07/21	upon request of the end user

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122	100-21-03-0375	50 rolls Barcode Sticker with Ribbon	150,000.00	CMO	Netcom Integrated Technologies Solutions, Inc.	Zamboanga City	150,000.00	08/16/21	Immediately
123	100-21-05-0753	15,000 pcs. Medical Disposable Protective Clothing	10,500,000.00	CDRRMO	NSC Trading	Zamboanga City	5,970,000.00	08/25/21	30
124	300-21-09-1408	6,350 liters Diesel Fuel	349,250.00	CDRRMO	Petroline Marketing, Inc.	Nunez Street, Zamboanga City	349,250.00	09/28/21	upon request of the end user
125	100-21-07-0931	840 liters Diesel and 180 liters Gasoline	57,000.00	ZCDRRMO	Petroline Marketing, Inc.	Nunez Street, Zamboanga City	57,000.00	08/12/21	upon request of the end user
126	100-21-06-0926	15,300 liters Diesel Fuel, etc.	945,900.00	CDRRMO	Petroline Marketing, Inc.	Nunez Street, Zamboanga City	945,900.00	07/23/21	upon request of the end user
127	100-21-06-0900	1,750 boxes Amlodipine Besylate tablet, 5mg., 100s, etc.	535,410.00	CGSO-Stocks	Pharmaceutica Filipina De Visaya	NO. 247, Middle Nivel Hills Rd, Apas, Cebu City	492,710.00	08/12/21	20
128	100-21-02-0304	07 carts Toner, Copier Machine Kyocera Mita TK-4109, etc.	526,880.00	CGSO-Stocks	Philcopy Corporation	St. Cor. Quidilla Drive, Gov Alvarez Ave, Zamboanga City	526,880.00	07/27/21	10

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129	100-21-02-0301	01 lot JO:LM - Coper Machine	18,460.00	Office of the City Assessor	Philcopy Corporation	St. Cor. Quidilla Drive, Gov Alvarez Ave, Zamboanga City	18,460.00	08/26/21	10
130	100-21-03-0457	01 unit JO:LM - Replacement of worn-out parts of 1 unit of Pump Unit Ink of Digital Duplicating Machine	10,120.00	CHO	Philippine Duplicators Inc.	Zamboanga City	10,120.00	08/26/21	10
131	100-21-04-0632	11 tubes Ink, Copy Printer Gestetner, etc.	491,819.36	CGSO-Stocks	Philippine Duplicators, Inc.	Zamboanga City	491,669.36	08/26/21	10
132	100-21-02-0303	03 packs Development, Copier Machine Gestetner, etc.	1,023,624.56	CGSO-Stocks	Philippine Duplicators, Inc.	Zamboanga City	1,023,624.56	09/17/21	20
133	100-21-03-0407	JO:LM - Replacement of Worn-Out Parts of 1 unit Digital Copier Machine, Gestetner Model MP2501L	17,743.29	CEO	Philippine Duplicators, Inc.	Zamboanga City	17,743.29	08/05/21	10
134	100-21-02-0216	01 pc. PCU Unit - JO:LM - Spareparts for One (1) unit Copier Machine (Gestetner)	25,516.08	Office of the City Treasurer	Philippine Duplicators, Inc.	Zamboanga City	25,516.08	07/27/21	30
135	100-21-06-0919	60 units Oxygen Tank 50 lbs. with content	540,000.00	CHO	Premium Gases Corp.	Zamboanga City	510,000.00	07/29/21	10

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136	100-21-02-0186	142 reams Paper, bond, substance 20-short, etc.	2,620,815.00	CGSO-Stocks	RC Lim Marketing	435 Veterans Avenue, Zamboanga City	2,617,155.00	07/14/21	20
137	100-21-08-1243	JO:LM - 06 units Airconditioner	36,400.00	CHO - Cristino M. Paragas Memorial Community Hospital	RJM Refrigeration & Aircon	Putik, Zamboanga City	36,400.00	09/14/21	10
138	100-21-07-0983	JO:LM - 10 units Matrix 2HP Split Type Airconditioner, etc.	85,600.00	CMO	RJM Refrigeration & Aircon Service	Putik, Zamboanga City	85,600.00	08/16/21	10
139	100-21-04-0611	JO:LM - 6 units Airconditioner	85,700.00	CMO	RJM Refrigeration & Aircon Service	Putik, Zamboanga City	85,700.00	07/21/21	10
140	100-21-05-0772	JO:LM - 6 units Airconditioner	38,100.00	SP	RJM Refrigeration & Aircon Service	Putik, Zamboanga City	38,100.00	07/13/21	10
141	100-21-05-0773	JO:LM - 3 units Airconditioner	45,800.00	OSSP	RJM Refrigeration & Aircon Service	Putik, Zamboanga City	45,800.00	07/13/21	10
142	100-21-06-0842	JO:LM - 5 units Airconditioner	57,500.00	CHO	RJM Refrigeration & Aircon Service	Putik, Zamboanga City	57,500.00	07/09/21	10

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143	100-21-06-0841	JO:LM - 4 units Airconditioner	51,000.00	CHO	RJM Refrigeration & Aircon Service	Putik, Zamboanga City	51,000.00	07/09/21	10
144	100-21-06-0803	JO:LM - 05 units - Repair of Airconditioner	49,800.00	CDRRMO	RJM Refrigeration & Aircon Service	Putik, Zamboanga City	49,800.00	07/13/21	upon request of the end user
145	100-21-06-0810	Repair of One (1) unit Window Type Airconditioner	6,720.00	CMO-Sports	RJM Refrigeration & Aircon Service	Putik, Zamboanga City	6,720.00	07/16/21	10
146	100-01-06-0811	JO:LM - 11 units Airconditioner	114,900.00	CSWDO	RJM Refrigeration & Aircon Service	Putik, Zamboanga City	114,900.00	07/01/21	upon request of the end user
147	100-21-07-0930	JO:LM - 4 units of Airconditioner	45,800.00	SP	RJM Refrigeration and Aircon Service	Putik, Zamboanga City	45,800.00	08/12/21	10
148	100-21-07-0929	JO:LM - 25 units of Airconditioner	38,100.00	SP	RJM Refrigeration and Aircon Service	Putik, Zamboanga City	38,100.00	08/16/21	10
149	100-21-09-1340	02 units JO:LM - Kia Pick Up 4x4 (Plate No. SAA-4007)	500,000.00	CDRRMO	RJN Auto Repair	Palmeras Drive, Guiwan, Zamboanga City	496,800.00	09/17/21	30

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150	100-21-06-0894	JO:LM - Spareparts for RP Vehicle with Plate Number SEM-285	170,000.00	Office of the City Agriculturist	RJN Auto Repair	Palmeras Drive, Guiwan, Zamboanga City	170,000.00	07/30/21	20
151	100-21-08-1215	13,600 liters Diesel Fuel, etc.	762,400.00	CEO	San Jose Super Shell	San Jose, Zamboanga City	624,960.00	09/07/21	upon request of the end user
152	100-21-07-0963	1,810 liters Diesel, etc.	100,640.00	CEO	San Jose Super Shell	San Jose, Zamboanga City	86,160.00	07/23/21	upon request of the end user
153	100-21-07-0964	6,800 liters Diesel Fuel, etc.	402,420.00	CEO	San Jose Super Shell	San Jose, Zamboanga City	399,768.00	07/23/21	upon request of the end user
154	100-21-07-0960	120 liters Diesel Fuel	6,600.00	CEO	San Jose Super Shell	San Jose, Zamboanga City	5,640.00	07/23/21	upon request of the end user
155	100-21-07-0977	720 liters Diesel Fuel and 06 liters Extra Gasoline	39,960.00	CEO	San Jose Super Shell	San Jose, Zamboanga City	34,200.00	07/23/21	upon request of the end user
156	100-21-07-1115	10,500 liters Diesel Fuel, etc.	664,500.00	CEO	San Jose Super Shell	San Jose, Zamboanga City	550,800.00	09/03/21	upon request of the end user
157	100-21-07-0968	160 liters Extra Gasoline, etc.	31,600.00	CEO	San Jose Super Shell	San Jose, Zamboanga City	30,428.00	08/12/21	upon request of the end user

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158	100-21-06-0848	2,100 liters Premium Gasoline, etc.	688,320.00	CEO	San Jose Super Shell	San Jose, Zamboanga City	596,028.00	07/12/21	upon request of the end user
159	100-21-06-0849	3,780 liters Premium Gasoline, etc.	979,200.00	CEO	San Jose Super Shell	San Jose, Zamboanga City	850,860.00	07/07/21	upon request of the end user
160	100-21-06-0921	216 liters Extra Gasoline	12,960.00	CSWDO	San Jose Super Shell Station	San Jose, Zamboanga City	12,960.00	07/27/21	upon request of the end user
161	100-21-07-1064	10 persons without night shift and 05 persons with night shift (Janitorial Services)	1,494,990.00	CHO	SSP Manpower Services	96 Don Alfaro St, Zamboanga City	1,494,990.00	09/01/21	6 months
162	100-21-06-0896	JO:LM - RP Vehicle Mitsubishi Strada (Triton) with Plate No. SGD-520	112,000.00	Office of the City Agriculturist	Teody Auto Repair Shop	Roseminda O. Bungcasan, Cadena De Amor, Jumbo Drive, Guiwan, Zamboanga City	112,000.00	08/12/21	20
163	100-21-07-1074	01 lot Repair and Maintenance - Transportation Equipment - Motor Vehicles	11,823.44	City Administrator - IBT	Toyota Zamboanga City	Zamboanga City	11,823.44	08/16/21	10
164	100-21-03-0359	1,500 sets Hook and Line Set, etc.	1,635,800.00	Office of the City Agriculturist	Valdeber International Trading Co.	B5 L5 Matthew Street, Quezon City Metro Manila	1,631,560.00	07/05/21	60
165	300-21-08-1180	01 pc. Bolt Oval Eye 2/8x10, etc.	104,803.16	CDRRMO	Victorious General Merchandise & Services	135 Mayor Jaldon Street, Zamboanga City	104,803.16	09/03/21	10

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166	100-21-07-1128	01 unit Steel Ladder	15,000.00	Office of the City Administrator	VMJ Office and Home Furnishing	Governor Camins Avenue. Zamboanga City	9,500.00	08/26/21	30
167	100-21-06-0817	01 unit Conference Table, etc.	42,000.00	Office of the City Agriculturist	VMJ Office and Home Furnishing	Governor Camins Avenue. Zamboanga City	34,000.00	07/27/21	10
168	100-21-06-0816	Lot Window Curtain Blinds	150,000.00	Office of the City Agriculturist	VMJ Office and Home Furnishing	Governor Camins Avenue. Zamboanga City	129,998.00	07/09/21	10
169	100-21-06-0850	1,200 boxes Sardines, 155 gms, 100's/box, etc.	7,796,000.00	CDRRMO	WTL Apartment and Warehouse	Vitaliano Agan Ave, Zamboanga City	7,597,000.00	07/23/21	10
170	100-21-07-0985	02 pcs. Adaptor, plason, female - 1/2 inch, etc.	301,787.00	CGSO-Stocks	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	301,787.00	09/17/21	10
171	100-21-07-1091	20 rolls Flat LED Line/Ropelight, etc.	384,000.00	CGSO	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	381,500.00	08/26/21	10
172	100-21-07-1124	200 meters 1" dia. P.E. Pipe SDR II, etc.	51,995.00	CDRRMO	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	51,995.00	09/03/21	10
173	100-21-07-0999	70 pcs. PVC Pipe 4" dia x 10, etc.	374,718.00	CDRRMO	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	374,598.00	07/27/21	10

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174	100-21-06-0886	02 pcs. Adaptor, electrical (3 prong to 2 prong), etc.	793,471.00	CGSO-Stocks	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	792,041.00	09/17/21	10
175	100-21-07-1116	124 pcs, 16mm. Dia x 6.0m Plain Round Bar, etc.	546,000.00	CEO	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	520,620.00	09/03/21	10
176	100-21-05-0695	01 unit Utility Vehicle	1,200,000.00	City Administrator - Main Public Market	Zamboanga Motors, Inc.	Zamboanga City	1,200,000.00	07/05/21	90
177	100-21-05-0715	01 unit Motor Vehicle	1,280,000.00	City Administrator - Sta. Cruz Commercial Complex	Zamboanga Motors, Inc.	Zamboanga City	1,265,000.00	07/05/21	90
178	100-21-07-1123	20,000 pax Meals	6,000,000.00	CHO	Zamboanga Seafood House	San Roque, Zamboanga City	5,880,000.00	08/25/21	upon request of the end user
179	100-21-05-0720	25 pax Food (1 Lunch and 2 Snacks), etc.	156,000.00	CSWDO	Zamboanga Seafood House	San Roque, Zamboanga City	150,510.00	07/09/21	upon request of the end user
180	100-21-05-0771	200 pax Food (1 Lunch and 2 Snacks), etc.	238,800.00	CSWDO	Zamboanga Seafood House	San Roque, Zamboanga City	232,830.00	07/09/21	upon request of the end user

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181	100-21-07-1070	3,333 pax Meals	999,900.00	CHO	Zamboanga Seafood House	San Roque, Zamboanga City	999,900.00	07/28/21	upon request of the end user
182	100-21-08-1274	02 publications Newspaper	16,000.00	CTO	Zamboanga Today Publishing Corp.	Mayor Jaldon Street, Zamboanga City	16,000.00	09/14/21	10
183	100-21-07-1000	02 publications Newspaper	16,000.00	CTO	Zamboanga Today Publishing Corp.	Mayor Jaldon Street, Zamboanga City	16,000.00	07/29/21	30
184	100-21-07-0987	80 carts Ink Cartridge, Epson 003, black (for printer L3110/3150), etc.	301,415.00	CGSO-Stocks	ZC LM Enterprises	Pilar Street, Zamboanga City	298,185.00	08/26/21	10
185	100-21-08-1235	800 pcs. Ballpoint Pen, extra fine, oil gel, technogrip, black, etc.	28,114.00	CGSO-Stocks	ZC LM Enterprises	Pilar Street, Zamboanga City	24,670.00	09/30/21	10
186	100-21-06-0794	01 unit Pressure Washer	15,000.00	City Administrator - IBT	ZC LM Enterprises	Pilar Street, Zamboanga City	14,850.00	07/01/21	10
187	100-21-02-0187	10 rolls Acetate, gauge #3, 50m per roll, etc.	1,079,411.72	CGSO-Stocks	ZC LM Enterprises	Pilar Street, Zamboanga City	1,077,998.50	07/14/21	20

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188	100-21-05-0724	04 units Air Purifier with Hepa Filter	16,000.00	Office of the City Budget	ZC LM Enterprises	Pilar Street, Zamboanga City	15,400.00	07/01/21	10
189	100-21-02-0190	01 box Computer Continuous Forms, etc.	1,275,744.77	CGSO-Stocks	ZC LM Enterprises	Pilar Street, Zamboanga City	1,275,453.78	07/26/21	20
190	100-21-02-0233	01 unit Conference Table, etc.	30,000.00	Office of the City Prosecutor	ZC LM Enterprises	Pilar Street, Zamboanga City	24,995.00	07/27/21	10
191	100-21-06-0905	270 gallons Mineral Water	12,150.00	Office of the City Accountant	ZC Ultra Pi Water Refilling Station	Zamboanga City	10,800.00	07/16/21	upon request of the end user

Republic of the Philippines
 GOODS AND SERVICES BID-OUT
 Province, City or Municipality: ZAMBOANGA CITY
Third Quarter CY- 2021

No.	Reference No.	Item Description	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration (Calendar Days)
192	100-21-07-1032	120 gal. Mineral Water	4,800.00	Office of the City Assessor	ZC Ultra Pi Water Refilling Station	Zamboanga City	4,800.00	07/21/21	10
208,987,477.03							194,208,589.84		

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.

Sgd. ERWIN E. BERNARDO
Chairperson

Sgd. ATTY. ALEXANDER ERIC F. ELIAS
Vice Chairperson

Sgd. DR. ELMEIR E. APOLINARIO
Member

Sgd. MA. SOCORRO A. ROJAS
Member

Sgd. MONTANO O. CORTEZ
Member