

Republic of the Philippines
 GOODS AND SERVICES BID-OUT
 Province, City or Municipality: **ZAMBOANGA CITY**
Second Quarter CY- 2022

No.	Reference No.	Item Description	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration (Calendar Days)
1	100-22-03-0425	25 pcs. Life Vest	125,000.00	CMO-Tourism	3R Trading & Engineering Services	Zamboanga City	120,000.00	04/22/22	30
2	100-22-03-0550	01 roll Mooring Buoy Rope, etc.	178,013.30	CMO-Tourism	3R Trading and Engineering Service	Zamboanga City	175,448.00	04/22/22	15
3	100-22-03-0355	268 pcs. 10mm dia. X 6.00 def. bar, etc.	269,790.00	CEO	3R Trading and Engineering Services	Zamboanga City	265,890.00	04/22/22	15
4	100-22-04-0844	06 pcs. Wheel Bolt - rear right, etc.	135,500.00	CGSO-OCENR	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	135,498.00	06/07/22	10
5	100-22-04-0732	04 pcs. Tire, Tubeless, 195 x 65 x 15	20,000.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	19,800.00	05/19/22	10
6	100-22-03-0509	20 kgs. Beans, Baguio, etc.	2,675,967.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	2,674,205.00	05/09/22	10
7	100-22-04-0601	102 pcs. Basin, Plastic - Big, etc.	290,114.00	CGSO-Stocks	5Mj Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	188,568.00	04/29/22	10
8	300-22-02-0259	12 units Fire Extinguisher, etc.	60,400.00	Colegio De La Ciudad De Zamboanga - Vitali Campus	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	60,380.00	05/10/22	10
9	100-22-03-0508	06 rolls Aluminum Foil, etc.	1,225,794.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	1,225,658.00	04/20/22	10

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10	100-22-03-0349	08 sets Tire w/ Inner Tube & Flap - 23.5 x 25 Traction Lug, etc.	521,200.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	521,000.00	05/10/22	10
11	100-22-03-0439	02 pcs. Engine Oil Filter, etc.	112,800.00	CGSO-OCENR	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	112,798.00	04/13/22	10
12	100-22-03-0415	05 units Battery, 12 volts, 13 plates - N70, etc.	156,109.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	144,057.00	04/13/22	10
13	100-22-02-0217	164 gallons Acid, muriatic, etc.	4,950,107.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	4,949,898.00	04/13/22	20
14	100-22-03-0321	04 units Bundy Clock, electronic	20,000.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	20,000.00	04/05/22	10
15	100-22-02-0172	20 kgs. Beans, Baguio, etc.	2,562,683.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	2,561,413.00	04/11/22	20
16	100-22-04-0703	50 pax 1 Lunch and 2 Snacks, etc.	50,000.00	CMO-Tourism	Alavar Seafood Restaurant	173 Don Alfaro St, Zamboanga City	50,000.00	05/02/22	2
17	100-22-04-0707	30 pax Meal and 2 Snacks, etc.	30,000.00	CMO-Tourism	Alavar Seafood Restaurant	173 Don Alfaro St, Zamboanga City	30,000.00	05/02/22	2

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18	100-22-04-0714	100 pax Lunch and 2 Snacks (Sirommon Island), etc.	90,000.00	CMO-Tourism	Alavar Seafood Restaurant	173 Don Alfaro St, Zamboanga City	90,000.00	05/02/22	1
19	100-22-04-0840	60 pax Meals (Buffet-Style)	90,000.00	CMO	Alavar Seafood Restaurant	173 Don Alfaro St, Zamboanga City	90,000.00	05/31/22	10
20	100-22-04-0606	2,000 pax Snacks	300,000.00	CMO	Alavar Seafoods Restaurant	173 Don Alfaro St, Zamboanga City	300,000.00	04/29/22	90
21	100-22-04-0607	1500 pax Meals	600,000.00	CMO	Alavar Seafoods Restaurant	173 Don Alfaro St, Zamboanga City	600,000.00	05/02/22	90
22	100-22-03-0551	270 days Food and Snacks	81,000.00	CMO-Tourism	Alavar Seafoods Restaurant	173 Don Alfaro St, Zamboanga City	81,000.00	04/19/22	9
23	100-22-03-0486	375 pax 1 Lunch and 2 Snacks, etc.	455,250.00	CSWDO	Alavar Seafoods Restaurant	173 Don Alfaro St, Zamboanga City	397,200.00	04/19/22	30
24	100-22-05-1033	50 pax Lunch and 2 Snacks, etc.	100,000.00	CMO-Tourism	Alavar Seafoods Restaurant	173 Don Alfaro St, Zamboanga City	100,000.00	06/14/22	4
25	100-22-04-0711	100 pax 1 Lunch and 2 Snacks, etc.	150,000.00	CMO	Alavar Seafoods Restaurant	173 Don Alfaro St, Zamboanga City	150,000.00	04/22/22	3

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26	100-22-04-0804	JO:LM - 05 units Motor Vehicles	207,270.00	CMO	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	207,270.00	06/07/22	30
27	100-22-04-0679	01 unit JO:LM - Mitsubishi Truck Canter Plate No. SJF-303	65,000.00	CSWDO	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	65,000.00	05/19/22	30
28	100-22-03-0523	JO:LM - 09 units Motor Vehicle	409,154.00	CMO	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	409,154.00	06/07/22	10
29	100-22-04-0610	01 unit JO:LM - Volvo Backhoe	1,494,000.00	OCENR	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	1,494,000.00	05/18/22	30
30	100-22-03-0490	JO:LM - 5 units Motor Vehicle	190,598.00	SP	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	190,598.00	04/08/22	10
31	100-22-03-0469	JO:LM - 6 units Motor Vehicle	884,311.00	CMO-Peace and Order	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	884,311.00	04/19/22	30
32	100-22-03-0375	01 unit JO:LM - Nissan Urvan 2.5 F4E 397	18,682.66	OSSP	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	18,682.66	05/10/22	10

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33	100-22-04-0684	10 trips Transportation of Office/Other Supplies from DBM Zamboanga Sub-Depot, Pettit Barracks to ZC Coliseum, Tetuan	100,000.00	CGSO	AMA Marketing and Freight Services	Alejo Alvarez St, Zamboanga City	100,000.00	04/19/22	90
34	300-22-05-0978	11 units JO:LM - Fabrication & Installation of Reflectorized Stickers	284,400.00	CDRRMO	Ambul Solutions Medical Supplies Trading	Fatima Shannen Sayadi Jaji Address 10 San Roque Extension, Cabatangan, Zamboanga City	280,000.00	06/07/22	30
35	100-22-04-0786	36 pcs. 12mm dia x 6.00m deformed bar, etc.	13,765.00	CEO	Asiatic Trading Corporation	Pilar St, Zamboanga City	13,742.00	05/27/22	15
36	100-22-03-0370	02 units DSLR Camera	130,000.00	SP	Avid Sales Corporation	Zamboanga City	112,600.00	04/08/22	10
37	100-22-03-0436	6,000 pax Meals	900,000.00	CMO	Barcode Grill and Restobar	Rizal Street, Zamboanga City	900,000.00	04/11/22	7
38	100-22-06-1119	04 units Sound System, etc.	160,000.00	CMO-Tourism	Blaze Mobile Sound System	1st Street, Sanroe Subdivision, San Roque, Zamboanga City	160,000.00	06/14/22	10
39	100-22-04-0708	02 days Sound System with Portable Generator	30,000.00	CMO-Tourism	Blaze Mobile Sound System	1st Street, Sanroe Subdivision, San Roque, Zamboanga City	30,000.00	05/02/22	2

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40	100-22-04-0713	01 package Sound System (Sirommon Island), etc.	35,000.00	CMO-Tourism	Blaze Mobile Sound System	1st Street, Sanroe Subdivision, San Roque, Zamboanga City	35,000.00	05/02/22	1
41	100-22-05-1035	02 days Sound System and LED Wall	50,000.00	CMO-Tourism	Blaze Mobile Sound System	1st Street, Sanroe Subdivision, San Roque, Zamboanga City	50,000.00	06/14/22	2
42	100-22-04-0697	02 days Lights and Sounds	50,000.00	CMO-Tourism	Blaze Mobile Sound System	1st Street, Sanroe Subdivision, San Roque, Zamboanga City	50,000.00	04/22/22	2
43	100-22-04-0710	03 days Sound System and LED Wall Rental	75,000.00	CMO	Blaze Mobile Sound System	1st Street, Sanroe Subdivision, San Roque, Zamboanga City	75,000.00	04/22/22	3
44	100-22-03-0417	08 packages Radio Ads (FM)	120,000.00	CMO-PIO	Brigada Mass Media Corporation	Nuñez St., Zamboanga City	120,000.00	04/08/22	10
45	300-22-05-0961	07 units Laptop	420,000.00	CMO	Ceejay's Enterprises	Valderosa Street NS Valderosa St, Zamboanga City	419,650.00	06/17/22	15
46	100-22-03-0534	03 units Steel Filing Cabinet	62,580.00	Colegio De La Ciudad De Zamboanga - Ayala Campus	Ceejay's Enterprises	Valderosa Street NS Valderosa St, Zamboanga City	39,000.00	06/07/22	25

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47	300-22-03-0576	02 units Laptop, etc.	115,000.00	Office of the City Planning and Development Corrdinator	Ceejay's Enterprises	Valderosa Street NS Valderosa St, Zamboanga City	115,000.00	04/29/22	30
48	300-22-02-0261	05 units Filing Cabinet	100,000.00	Colegio De La Ciudad De Zamboanga - Vitali Campus	Ceejay's Enterprises	Valderosa Street NS Valderosa St, Zamboanga City	65,000.00	04/22/22	10
49	100-22-03-0413	04 units Computer with Complete Accessories, etc.	250,000.00	Office of the City Assessor	Ceejay's Enterprises	Valderosa Street NS Valderosa St, Zamboanga City	250,000.00	04/05/22	20
50	100-22-03-0529	126 liters Special Gasoline and 930 liters Diesel	58,710.00	Office of the City Veterinarian	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	57,402.00	04/19/22	90
51	100-22-03-0515	330 liters Diesel and 246 liters Extra Gasoline	32,910.00	Office of the City Administrator - Sta. Cruz Commercial Complex	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	31,842.00	04/19/22	60
52	100-22-03-0359	2,000 liters Diesel Fuel	110,000.00	CEO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	108,000.00	04/08/22	15
53	100-22-03-0363	17,360 liters Diesel Fuel, etc.	979,640.00	CEO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	961,920.00	04/13/22	15

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54	100-22-03-0487	4,470 liters Diesel, etc.	283,650.00	Office of the City Administrator - Slaughterhouse	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	277,920.00	04/08/22	20
55	100-22-03-0364	1,080 liters Diesel Fuel	64,800.00	CEO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	58,320.00	04/13/22	15
56	300-22-02-0156	1,920 liters Diesel	105,600.00	CMO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	103,680.00	05/05/22	upon request of the end-user
57	100-22-03-0373	600 liters Gasoline and 1,050 liters Diesel	93,750.00	Office of the City Administrator - Main Public Market	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	91,500.00	05/10/22	30
58	100-22-02-0069	47,100 liters Diesel and 360 liters Gasoline	2,612,100.00	SP	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	2,564,280.00	05/13/22	181
59	100-22-04-0695	01 unit Copier Machine	160,000.00	CGSO	Copylandia Office Systems Corporation	CAP Bldg, N S Valderosa St, Zamboanga City	44,890.00	05/19/22	20
60	100-22-04-0623	24 tubes Ink, Risograph CZ-180 (Black), etc.	56,952.00	CGSO-Stocks	Copylandia Office Systems Corporation	CAP Bldg, N S Valderosa St, Zamboanga City	56,820.00	05/19/22	10
61	100-22-03-0284	34 tubes Ink, Risograph CZ-180 (Black), etc.	200,734.50	CGSO-Stocks	Copylandia Office Systems Corporation	CAP Bldg, N S Valderosa St, Zamboanga City	200,602.50	05/05/22	10
62	100-22-04-0730	1,300 pax Meals	195,000.00	CMO	Dear Manang Catering Services	Zamboanga City	195,000.00	04/12/22	Immediately

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63	100-22-03-0429	02 units Motorcycle	180,000.00	Office of the City Agriculturist	EMCOR Inc. - Nuñez Branch	Nuñez St., Zamboanga City	150,000.00	05/31/22	20
64	100-22-04-0870	01 unit Motorcycle	80,000.00	CMO-HLMD	EMCOR Inc., Nuñez Branch	Nuñez St., Zamboanga City	80,000.00	06/07/22	15
65	100-22-04-0591	01 s.g. Security Services (w/o NSP) and 01 s.g. Security Services (w/ NSP)	404,148.00	Office of the City Administrator - Sta. Cruz Commercial Complex	Evergreen Security Services, Corp.	Datu Muda St., Campo Islam, Zamboanga City	384,282.48	05/11/22	1 year
66	100-22-03-0470	02 s.g. Security Guards (w/o NSP) and 01 s.g. Security Guard (w/ NSP)	599,424.00	Office of the City Veterinarian	Evergreen Security Services, Corp.	Datu Muda St., Campo Islam, Zamboanga City	568,560.84	05/11/22	3 years
67	100-22-02-0161	01 s.g. Security Services (w/o NSP) and 02 s.g. Security Services (w/ NSP)	599,424.00	Cristino M. Paragas Memorial Community Hospital	Evergreen Security Services, Corp.	Datu Muda St., Campo Islam, Zamboanga City	568,560.84	04/25/22	12 months
68	100-22-02-0146	02 s.g. Security Guards (w/o NSP) and 01 s.g. Security Guard (w/ NSP)	599,424.00	Office of the City Agriculturist	Evergreen Security Services, Corp.	Datu Muda St., Campo Islam, Zamboanga City	568,560.84	04/25/22	3 years
69	100-22-03-0302	24 guards Security Guards (w/o night shift) and 12 guards Security Guards (w/ night shift)	7,193,088.00	CHO	Evergreen Security Services, Corp.	Datu Muda St., Campo Islam, Zamboanga City	6,822,730.08	04/25/22	12 months
70	100-22-02-0271	12 s.g. Security Guards (w/o NSP) and 06 s.g. Security Guard (w/ NSP)	3,596,544.00	OCENR	Evergreen Security Services, Corp.	Datu Muda St., Campo Islam, Zamboanga City	3,411,365.04	04/25/22	3 years
71	100-22-02-0144	01 s.g. Security Services (w/o NSP) and 01 s.g. Security Services (w/ NSP)	404,148.00	Office of the City Administrator - Slaughterhouse	Evergreen Security Services, Corp.	Datu Muda St., Campo Islam, Zamboanga City	384,282.48	04/25/22	1 Year

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72	100-22-02-0195	02 s.g. Security Guards (w/o NSP) and 01 s.g. Security Guard (w/ NSP)	599,424.00	Office of the City Civil Registrar	Evergreen Security Services, Corp.	Datu Muda St., Campo Islam, Zamboanga City	568,560.84	04/25/22	1 Year
73	100-22-02-0117	10 s.g. Security Servgices (w/o NSP) and 05 s.g. Security Services (w/ NSP)	2,997,120.00	Office of the City Administrator - IBT	Evergreen Security Services, Corp.	Datu Muda St., Campo Islam, Zamboanga City	2,842,804.20	04/25/22	1 Year
74	100-22-02-0064	09 s.g. Security Services (w/o NSP) and 09 s.g. Security Services (w/ NSP)	3,637,332.00	Office of the City Administrator	Evergreen Security Services, Corp.	Datu Muda St., Campo Islam, Zamboanga City	3,458,542.32	04/25/22	1 Year
75	100-22-02-0116	05 s.g. Security Services (w/o NSP) and 03 s.g. Security Services (w/ NSP)	1,602,996.00	Office of the City Administrator - Paseo del Mar	Evergreen Security Services, Corp.	Datu Muda St., Campo Islam, Zamboanga City	1,521,403.16	04/25/22	1 Year
76	100-22-02-0095	56 s.g. Security Services (w/o NSP) and 27 s.g. Security Services (w/ NSP)	16,575,000.00	CGSO	Evergreen Security Services, Corp.	Datu Muda St., Campo Islam, Zamboanga City	15,719,699.40	04/25/22	1 Year
77	100-22-02-0106	04 s.g. Security Services (w/o NSP) and 02 s.g. Security Services ((w/ NSP)	1,198,848.00	CEO - Motorpool	Evergreen Security Services, Corp.	Datu Muda St., Campo Islam, Zamboanga City	1,137,121.68	04/25/22	1 Year
78	100-22-01-0046	02 s.g. Security Guards (w/o NSP) and 01 s.g. Security Guard (w/ NSP)	599,424.00	SP	Evergreen Security Services, Corp.	Datu Muda St., Campo Islam, Zamboanga City	568,560.84	04/25/22	1 Year
79	100-22-02-0093	04 s.g. Security Services (w/o NSP) and 02 s.g. Security Services ((w/ NSP)	1,198,848.00	SP	Evergreen Security Services, Corp.	Datu Muda St., Campo Islam, Zamboanga City	1,137,121.68	04/25/22	1 Year
80	100-22-04-0830	100 pc. JO:LM - Tarpaulin	60,500.00	CMO	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	59,000.00	05/31/22	15

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81	100-22-04-0801	JO:LM - 3,000 pcs. Health Certificate Card - dark green, etc.	111,300.00	CHO	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	110,091.00	05/19/22	20
82	100-22-04-0725	240 pcs. T-Shirt with Printing	72,000.00	CMO-Sports	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	39,840.00	05/19/22	30
83	100-22-04-0727	01 pc. JO:LM - Tarpaulin, etc.	15,680.00	CMO-Sports	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	14,112.00	05/27/22	30
84	100-22-04-0705	02 pcs. Tarpaulin	3,000.00	CMO-Tourism	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	3,000.00	05/02/22	1
85	100-22-04-0704	03 pax Tarpaulin	4,500.00	CMO-Tourism	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	4,500.00	05/02/22	1
86	100-22-04-0706	01 pc. Tarpaulin	4,800.00	CMO-Tourism	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	4,800.00	05/02/22	1
87	100-22-04-0712	02 pcs. Tarpaulin	9,600.00	CMO-Tourism	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	9,600.00	05/02/22	1
88	100-22-03-0520	15,000 pcs. JO:LM - Printing of Security Papers	180,000.00	Office of the City Assessor	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	177,600.00	04/22/22	10

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89	100-22-03-0390	10,000 pcs. Flyers	80,000.00	CMO-PIO	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	79,500.00	05/10/22	10
90	100-22-03-0389	100,000 pcs. Stickers (Stars), etc.	649,200.00	CMO-PIO	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	649,200.00	04/08/22	10
91	100-22-03-0450	2,000 copies JO:LM - Reproduction of Books on Chavacano Short Stories (Cuento Vol. 7)	740,000.00	CMO	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	737,200.00	04/19/22	90
92	100-22-03-0447	3,798 copies JO:LM - Reproduction of Small Books	1,139,400.00	CMO	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	1,139,400.00	04/20/22	90
93	100-22-03-0445	68 pcs. JO:LM - Binding (Hardbound) of 2021 Annual Report	34,000.00	Office of the City Planning and Development Corrdinator	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	33,320.00	04/13/22	10
94	100-22-03-0340	15,625 pcs. JO: Brochure	1,718,750.00	CMO-Tourism	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	1,718,750.00	04/13/22	30
95	100-22-03-0333	01 pc. Tarpaulin, etc.	5,120.00	CMO-Sports	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	5,012.00	04/08/22	30

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No.	Reference No.	Item Description	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration (Calendar Days)
96	100-22-03-0336	2,204 pcs. T-Shirt with Printing (w/o collar, CVC)	661,200.00	CMO-Sports	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	476,064.00	04/08/22	30
97	100-22-02-0254	14,000 pcs. Sticker for Business Permit Plate, etc.	353,000.00	CGSO-Stocks	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	341,000.00	05/10/22	10
98	100-22-04-0696	18 pcs. Tarpaulin, etc.	36,600.00	CMO-Tourism	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	36,466.00	04/26/22	1
99	100-22-04-0702	150 pcs. JO: Golf Towellete (with embroidery), etc.	45,000.00	CMO-Tourism	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	44,700.00	04/26/22	1
100	100-22-04-0698	150 pcs. JO:LM - Golf Cap (with embroidery)	42,000.00	CMO-Tourism	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	42,000.00	04/26/22	2
101	100-22-04-0709	1 pc. Tarpaulin	1,500.00	CMO	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	1,474.00	04/26/22	1
102	100-22-03-0449	2,000 copies JO:LM - Reproduction of Books on Chavacano Short Stories (Cuento Vol. 6)	740,000.00	CMO	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	736,600.00	04/08/22	90

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No.	Reference No.	Item Description	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration (Calendar Days)
103	100-22-03-0448	1,612 copies JO:LM - Reproduction of Books on Chavacano Lexicography/Dictionary	2,377,700.00	CMO	Freedom Commerical Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	2,377,700.00	04/20/22	90
104	100-22-05-1063	180 pax Snacks	27,000.00	CMO	Garden Orchid Hotel & Resort Corp.	7000 Gov Camins Ave, Zamboanga City	27,000.00	06/14/22	30
105	100-22-04-0611	300 pax Snacks	45,000.00	SP	Golden Ribbons Bakeshop	Corcuera Street, Zamboanga City	43,500.00	04/29/22	upon request of the end-user
106	100-22-04-0612	175 pax Meals	49,000.00	SP	Golden Ribbons Bakeshop	Corcuera Street, Zamboanga City	48,125.00	04/29/22	upon request of the end-user
107	100-22-03-0386	3,000 pax Meals and 3,000 pax Snacks	750,000.00	CMO	Golden Ribbons Bakeshop	Corcuera Street, Zamboanga City	750,000.00	04/05/22	25
108	100-22-06-1121	160 pax Food	40,000.00	CMO-Tourism	Golden Ribbons Bakeshop	Corcuera Street, Zamboanga City	40,000.00	06/07/22	10
109	100-22-05-0928	231 pax 1 Lunch and 2 Snacks, etc.	346,500.00	CDRRMO	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	346,500.00	06/17/22	15

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110	100-22-05-0927	100 pax 1 Lunch and 2 Snacks, etc.	200,000.00	CDRRMO	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	200,000.00	06/17/22	15
111	100-22-04-0817	60 pax 1 Lunch and 2 Snacks	90,000.00	CDRRMO	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	90,000.00	05/31/22	15
112	100-22-04-0747	100 pax Food	50,000.00	CMO-GAD	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	50,000.00	05/13/22	20
113	100-22-04-0798	70 pax 1 Lunch and 2 Snacks, etc.	181,000.00	CDRRMO	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	181,000.00	05/31/22	15
114	100-22-04-0741	50 pax 1 Lunch and 2 Snacks, etc.	75,000.00	CDRRMO	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	75,000.00	05/31/22	15
115	100-22-04-0688	50 pax Food and Accommodation, etc.	64,000.00	CHRMO	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	61,000.00	05/13/22	30
116	100-22-04-0673	100 pax Food and Accommodation, etc.	82,500.00	CHRMO	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	80,000.00	05/13/22	30

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No.	Reference No.	Item Description	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration (Calendar Days)
117	100-22-04-0669	90 pax Food and Accommodation, etc.	84,000.00	CHRMO	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	81,000.00	05/13/22	30
118	100-22-04-0672	60 pax Food and Accommodation, etc.	69,000.00	CHRMO	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	66,000.00	05/13/22	30
119	100-22-04-0664	120 pax Food and Accommodation, etc.	99,000.00	CHRMO	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	96,000.00	05/13/22	30
120	100-22-04-0655	87 pax Food, etc.	677,160.00	CMO	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	677,160.00	05/19/22	Immediately
121	100-22-04-0628	10 pax Meals, etc.	25,400.00	CMO	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	25,400.00	04/29/22	30
122	100-22-03-0558	150 pax Food and Accommodation, etc.	127,000.00	CHRMO	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	123,000.00	05/13/22	30
123	100-22-03-0286	50 pax 1 Lunch and 2 Snacks, etc.	50,000.00	CDRRMO	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	50,000.00	04/11/22	15
124	100-22-03-0290	02 pax 1 Room with Meals for 2 days	20,000.00	CDRRMO	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	20,000.00	04/11/22	15
125	100-22-05-0942	200 pax Meals	70,000.00	CMO	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	70,000.00	05/16/22	upon request of the end-user

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No.	Reference No.	Item Description	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration (Calendar Days)
126	100-22-04-0731	01 unit Disbursement Voucher Tracking & Control with supporting document Archiving System with Computer Scanner	645,000.00	Office of the City Accountant	INQBIZION, Inc.	Pagadian City	644,000.00	05/19/22	30
127	100-22-04-0733	01 unit Journal Entry Voucher (JEV) Recording System for LGUs	650,000.00	Office of the City Accountant	INQBIZION, Inc.	Pagadian City	649,000.00	05/19/22	30
128	100-21-03-0411	01 Lot Mobile Command Surveillance and System	20,000,000.00	CMO	Interworld Enterprises / Nikostek Inc. (JV)	Unit 1607 City Land Condominium Tower, Pasong Tamo Cor Roces Ave., Makati City, Metro Manila	19,995,000.00	04/11/22	180
129	300-22-03-0530	100 bots Space Spray Concentrate, etc.	740,000.00	CDRRMO	Isha Global Distribution Corp.	Biñan Laguna	740,000.00	04/19/22	15
130	100-22-03-0310	9,000 gals Mineral Water Refill	225,000.00	CHO	J Water Refilling Station	Zamboanga City	225,000.00	05/27/22	6 months
131	100-22-03-0462	30 pcs. Oil Filter 4HGI, etc.	43,500.00	CGSO-OCENR	Janlee Trading Complex	37 Campaner St, Zamboanga City	41,700.00	06/10/22	10
132	100-22-03-0546	1,300 pax Meals	195,000.00	CMO	La Gran by Mano Mano Greenfield (O.W.L.) Foods Corporation	Sta. Maria, Zamboanga City	195,000.00	05/17/22	Immediately
133	100-22-03-0366	109 pcs. 12mm dia x 6.00m def bar, etc.	40,775.00	CEO	Megamiles Marketing	Don Alfaro St., Tetuan, Zamboanga City	40,225.00	04/13/22	15

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No.	Reference No.	Item Description	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration (Calendar Days)
134	100-22-03-0388	258,060 liters Diesel	14,193,300.00	OCENR	Mercedez Shell Gasoline Station	Mercedes Highway, Zamboanga City	14,064,270.00	06/17/22	6 months
135	100-22-04-0863	10 cu.m. Coarse Washed Sand, etc.	44,000.00	CEO	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	41,660.00	06/07/22	15
136	100-22-04-0816	05 pads Assorted Metacards, etc.	26,960.00	CDRRMO	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	26,459.99	05/27/22	15
137	100-22-04-0726	480 sets Snacks	24,000.00	CMO-Sports	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	23,040.00	06/17/22	30
138	100-22-04-0740	05 pads Assorted Metacards, etc.	24,240.00	CDRRMO	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	24,240.00	05/27/22	15
139	100-22-04-0689	10 pax Food	4,500.00	CHRMO	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	4,380.00	05/13/22	30
140	100-22-04-0690	15 pax Food	6,750.00	CHRMO	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	6,465.00	05/13/22	30
141	100-22-04-0691	20 pax Food	9,000.00	CHRMO	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	8,420.00	05/13/22	30
142	100-22-04-0719	78 copies Newspaper - Manila Bulletin, etc.	17,628.00	SP	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	17,628.00	05/19/22	90

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No.	Reference No.	Item Description	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration (Calendar Days)
143	100-22-04-0718	143 copies Newspaper - Manila Bulletin, etc.	34,688.00	OSSP-Library	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	34,688.00	05/27/22	90
144	100-22-04-0674	20 pax Food	9,000.00	CHRMO	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	8,760.00	05/13/22	30
145	100-22-04-0665	10 pax Food	4,500.00	CHRMO	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	4,310.00	05/13/22	30
146	100-22-04-0667	10 pax Food	4,500.00	CHRMO	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	4,480.00	05/13/22	30
147	100-22-04-0668	20 pax Food	9,000.00	CHRMO	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	8,960.00	05/13/22	30
148	100-22-04-0670	20 pax Food	9,000.00	CHRMO	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	8,960.00	05/13/22	30
149	100-22-04-0639	05 pcs. Garden Knife (Bolo/Hilamon), 8 inches length x 3 inches edge w/ wooden handle, etc.	118,100.00	CGSO-Stocks	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	117,595.00	05/13/22	10
150	100-22-04-0641	267 pcs. Lumber, Good - 2x2x10 feet, etc.	200,880.00	CGSO-Stocks	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	200,280.00	05/13/22	10
151	100-22-03-0554	15 pax Food	6,750.00	CHRMO	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	6,570.00	05/13/22	30

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152	100-22-03-0555	20 pax Food	9,000.00	CHRMO	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	8,420.00	05/13/22	30
153	100-22-03-0556	15 pax Food	6,750.00	CHRMO	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	6,465.00	05/13/22	30
154	100-22-03-0557	10 pax Food	4,500.00	CHRMO	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	4,410.00	05/13/22	30
155	100-22-03-0356	2.2500 cu.m. 300-0.05x0.05x3.00 Coco Lumber, etc.	58,590.00	CEO	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	57,717.59	05/10/22	15
156	100-22-03-0354	30 cu.m. Sand, etc.	98,560.00	CEO	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	96,000.00	04/22/22	15
157	100-22-03-0361	30 T.L./5 cu.m. Fire Wood (dia 4"-8 dia.)	135,000.00	CEO	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	130,984.00	04/13/22	15
158	100-22-03-0379	20,000 pcs. Poltybag, etc.	101,000.00	Office of the City Agriculturist	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	98,050.00	04/08/22	10
159	100-22-02-0219	150 pc. T-shirt (Leaf Green), etc.	334,500.00	CGSO-Stocks	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	274,440.00	04/08/22	20

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No.	Reference No.	Item Description	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration (Calendar Days)
160	100-22-04-0700	01 package Documentation (Photos and Videos)	30,000.00	CMO-Tourism	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	30,000.00	04/22/22	2
161	100-22-04-0715	01 package Documentation (Photos and Videos)	30,000.00	CMO-Tourism	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	30,000.00	04/22/22	1
162	100-22-04-0634	JO:LM - Repair and Replacement - Ford Everest SAA-7201	96,373.76	CMO	Millenium Cars Mindanao Inc. (Ford Zamboanga)	Valderosa Street NS Valderosa St, Zamboanga City	96,373.76	04/29/22	30
163	100-22-04-0767	01 unit JO:LM - Ford Ranger	9,160.00	Office of the City Veterinarian	Millenium Cars Mindanao Inc. (Ford Zamboanga)	Zamboanga City	9,160.00	06/01/22	30
164	100-22-04-0594	01 unit JO:LM - Ford Ranger	20,519.00	Office of the City Veterinarian	Millenium Cars Mindanao Inc. (Ford Zamboanga)	Zamboanga City	20,519.00	06/01/22	30
165	100-22-05-1038	12 ln.m.s. Base Board - 100mm x 25mm, etc.	982,557.10	CGSO-Stocks	Pasonanca Hardware	Pasonanca, Zamboanga City	983,452.50	06/10/22	7
166	100-22-04-0624	10 carts Toner, Copier Machine Kyocera Mita, etc.	219,130.00	CGSO-Stocks	Philcopy Corporation	St. Cor. Quidilla Drive, Gov Alvarez Ave, Zamboanga City	219,130.00	05/13/22	10

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167	100-22-03-0385	03 units Digital Photopier Machine	420,000.00	CMO	Philcopy Corporation	St. Cor. Quidilla Drive, Gov Alvarez Ave, Zamboanga City	420,000.00	04/05/22	60
168	100-22-03-0395	01 unit JO:LM - Copier Machine Kyocera Taskalfa 180 (Mita)	14,329.00	OSSP	Philcopy Corporation	St. Cor. Quidilla Drive, Gov Alvarez Ave, Zamboanga City	143,296.00	05/05/22	10
169	100-22-03-0282	13 carts Toner, Copier Machine Kyocera Mita Ecosys, etc.	642,632.00	CGSO-Stocks	Philcopy Corporation	St. Cor. Quidilla Drive, Gov Alvarez Ave, Zamboanga City	642,632.00	04/05/22	10
170	100-22-04-0766	01 unit Duplicating Machine	250,000.00	Office of the City Planning and Development Corrdinator	Philippine Duplicators, Inc.	19 Uro Compound, Moret Airport, Zamboanga City	155,000.00	06/07/22	10
171	100-22-04-0622	17 tubes Ink, Copy Printer Gestetner CP, etc.	125,120.24	CGSO-Stocks	Philippine Duplicators, Inc.	19 Uro Compound, Moret Airport, Zamboanga City	125,120.24	05/19/22	10
172	100-22-04-0590	01 unit JO:LM - Spare Parts of Copier Machine	18,000.00	Office of the City Treasurer	Philippine Duplicators, Inc.	19 Uro Compound, Moret Airport, Zamboanga City	17,709.90	05/19/22	30
173	100-22-03-0461	01 unit JO:LM - Duplicating Machine	19,246.16	Office of the City Planning and Development Corrdinator	Philippine Duplicators, Inc.	19 Uro Compound, Moret Airport, Zamboanga City	19,246.16	04/13/22	10

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174	100-22-03-0281	03 packs Developer, Copier Machine Gestetner, etc.	679,375.88	CGSO-Stocks	Philippine Duplicators, Inc.	19 Uro Compound, Moret Airport, Zamboanga City	679,375.88	04/08/22	10
175	100-22-03-0547	JO:LM - For the Repair of Generator of the City Coliseum	130,542.00	CGSO	Power Systems, Inc.	Zamboanga City	130,542.00	04/08/22	10
176	100-22-02-0274	20 tanks Acetylene and 40 tanks Oxygen	67,000.00	OCENR	Premium Gases Corporation	Gov. Camins Ave, Zamboanga City	64,000.00	04/22/22	10
177	100-22-03-0463	01 unit Rent - Excavator	421,600.00	OCENR	Rabbit Construction & Development Corporation	21 San Jose Road, Zamboanga City	421,600.00	04/13/22	10
178	100-22-04-0687	25 pcs. Ballpens, etc.	4,025.00	CHROMO	RC Lim Marketing	Valderosa Street NS Valderosa St, Zamboanga City	3,165.00	05/13/22	30
179	100-22-03-0563	270 pcs. Ballpens, etc.	29,150.00	CHROMO	RC Lim Marketing	Valderosa Street NS Valderosa St, Zamboanga City	19,889.00	05/13/22	30
180	100-22-03-0383	01 unit Office Table, etc.	28,870.00	CMO	RC Lim Marketing	Valderosa Street NS Valderosa St, Zamboanga City	28,870.00	04/05/22	30

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181	300-22-02-0158	05 boxes Paper, Multi-Purpose (Copy) Legal Size, 70 gsm, etc.	21,570.00	CMO	RC Lim Marketing	Valderosa Street NS Valderosa St, Zamboanga City	16,050.00	04/05/22	10
182	100-22-03-0332	100 pcs. Photo Frames, A4 size, etc.	49,515.00	CMO-Sports	RC Lim Marketing	Valderosa Street NS Valderosa St, Zamboanga City	49,240.00	04/05/22	30
183	100-22-03-0319	32 pcs. Vinta Sail, 2mH x 2mL	32,000.00	CGSO-Stocks	RC Lim Marketing	Valderosa Street NS Valderosa St, Zamboanga City	32,000.00	04/05/22	10
184	100-22-04-0699	150 pax Brunch and 2 Snacks, etc.	195,000.00	CMO-Tourism	RC Lim Marketing	Valderosa Street NS Valderosa St, Zamboanga City	195,000.00	04/22/22	2
185	100-22-03-0438	07 units JO:LM - Airconditioner	199,000.00	CGSO	Ree Cooling Service	San Jose Gusu, Zamboanga City	172,500.00	04/05/22	10
186	100-22-0-0446	JO:LM - 10 units Airconditioner	96,700.00	CSWDO	Ree Cooling Services	San Jose Gusu, Zamboanga City	93,300.00	04/13/22	30
187	100-22-03-0292	02 units Air Conditioner Floor Mounted	220,000.00	Office of the City Assessor	Ree Cooling Services	San Jose Gusu, Zamboanga City	178,000.00	04/05/22	20

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No.	Reference No.	Item Description	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration (Calendar Days)
188	100-22-05-0923	JO:LM - 4 units Airconditioner	71,000.00	Office of the City Administrator	RJM Refrigeration & Aircon Service	Guiwan, Barangay San Jose Gusu, Zamboanga City	71,000.00	06/14/22	15
189	100-22-05-0975	JO:LM - 05 units Airconditioner	43,200.00	SP	RJM Refrigeration & Aircon Service	Guiwan, Barangay San Jose Gusu, Zamboanga City	43,200.00	06/14/22	10
190	100-22-03-0582	03 units JO:LM - Airconditioner	20,800.00	Office of the City Planning and Development Corrdinator	RJM Refrigeration & Aircon Service	Guiwan, Barangay San Jose Gusu, Zamboanga City	20,800.00	04/29/22	10
191	100-22-04-0592	09 units JO:LM - Airconditioner	80,800.00	CHO	RJM Refrigeration & Aircon Service	Guiwan, Barangay San Jose Gusu, Zamboanga City	80,800.00	04/29/22	10
192	100-22-04-0800	26 units JO:LM - Airconditioner	47,600.00	SP	RJM Refrigeration & Aircon Service	Guiwan, Barangay San Jose Gusu, Zamboanga City	47,600.00	06/07/22	10
193	100-22-04-0734	02 units JO:LM - Airconditioners	24,600.00	CHROMO	RJM Refrigeration & Aircon Service	Guiwan, Barangay San Jose Gusu, Zamboanga City	24,600.00	05/27/22	30
194	100-22-04-0631	JO:LM - 8 units Airconditioner	112,500.00	CMO	RJM Refrigeration & Aircon Service	Guiwan, Barangay San Jose Gusu, Zamboanga City	112,500.00	04/29/22	30
195	100-22-03-0414	JO:LM - 8 units Airconditioner	38,650.00	Office of the City Agriculturist	RJM Refrigeration & Aircon Service	Guiwan, Barangay San Jose Gusu, Zamboanga City	38,650.00	04/19/22	20

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196	100-22-04-0635	04 units JO:LM - 06 units Airconditioner	42,300.00	SP	RJM Refrigeration and Aircon Service	Guiwan, Barangay San Jose Gusu, Zamboanga City	42,300.00	05/19/22	10
197	100-22-04-0821	JO:LM - 01 lot Repair of Mitsubishi 4x4 - Strada	48,980.00	CHO	RJN Auto Repair	Palmeras Drive, Guiwan, Zamboanga City	48,980.00	05/27/22	20
198	100-22-03-0573	01 lot JO:LM - JAC Ambulance	55,000.00	CHO-Cristino M. Paragas Memorial Community Hospital	RJN Auto Repair	Palmeras Drive, Guiwan, Zamboanga City	55,000.00	04/29/22	20
199	100-22-04-0633	JO:LM - 5 units Motorcycle	87,578.00	CMO - Peace and Order Program	RJN Auto Repair	Palmeras Drive, Guiwan, Zamboanga City	87,578.00	05/19/22	30
200	100-22-03-0565	01 unit JO:LM - Ambulance Mitsubishi L300 with Plate No. B5-C592	164,280.00	CHO	RJN Auto Repair	Palmeras Drive, Guiwan, Zamboanga City	164,280.00	04/29/22	20
201	100-22-03-0567	01 unit JO:LM - Ambulance Mitsubishi L300 with Plate No. SJF-312	76,800.00	CHO	RJN Auto Repair	Palmeras Drive, Guiwan, Zamboanga City	76,800.00	04/29/22	20
202	100-22-03-0568	01 unit JO:LM - Mitsubishi L300	147,280.00	CHO	RJN Auto Repair	Palmeras Drive, Guiwan, Zamboanga City	147,280.00	04/29/22	20
203	100-22-03-0564	01 unit JO:LM - Mitsubishi Adventure	47,480.00	CHO	RJN Auto Repair	Palmeras Drive, Guiwan, Zamboanga City	47,480.00	04/29/22	20
204	100-22-04-0864	10,940 liters Diesel Fuel, etc.	893,700.00	CEO	San Jose Super Shell	San Jose, Zamboanga City	890,636.80	06/07/22	15

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No.	Reference No.	Item Description	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration (Calendar Days)
205	100-22-04-0846	5,640 liters Extra Gasoline	338,400.00	CMO-PAMO	San Jose Super Shell	San Jose, Zamboanga City	338,400.00	06/07/22	90
206	100-22-04-0781	7,700 liters Diesel Fuel, etc.	477,050.00	CEO	San Jose Super Shell	San Jose, Zamboanga City	477,050.00	05/31/22	15
207	100-22-04-0783	2,760 liters Diesel Fuel	165,600.00	CEO	San Jose Super Shell	San Jose, Zamboanga City	165,600.00	05/31/22	15
208	100-22-03-0350	17,160 liters Diesel Fuel, etc.	999,440.00	CEO	San Jose Super Shell	San Jose, Zamboanga City	999,940.00	04/19/22	15
209	100-22-03-0387	5,130 liters Gasoline	307,800.00	OCENR	San Jose Super Shell	San Jose, Zamboanga City	282,150.00	04/08/22	6 months
210	100-22-02-0103	2,406 liters Premium Gasoline and 20,058 liters Diesel Fuel	1,247,550.00	CEO	San Jose Super Shell	San Jose, Zamboanga City	1,247,550.00	05/11/22	20
211	100-22-02-0207	23,430 liters Gasoline Fuel and 119,400 liters Diesel Fuel	7,972,800.00	CMO	San Jose Super Shell Station	San Jose, Zamboanga City	7,972,800.00	05/31/22	180
212	100-22-02-0206	72,960 liters Gasoline Fuel and 99,240 liters Diesel Fuel	9,835,800.00	CMO-Peace and Order	San Jose Super Shell Station	San Jose, Zamboanga City	9,835,800.00	05/31/22	180
213	100-22-03-0307	30 persons (w/o night shift) and 14 persons (w/ night shift)	8,001,336.00	CHO	SSP Manpower Services	196 Don Alfaro St, Zamboanga City	8,001,220.80	04/11/22	12 months

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214	100-22-04-0739	40 pcs. Wooden Ballusters	943,659.80	CMO	Stea Construction	Tumaga- Lunzuran Road, Tumaga, Zamboanga City	943,659.38	05/24/22	30
215	100-22-04-0827	JO:LM - 03 units Motor Vehicle	996,550.00	CMO-Peace and Order	Teody Auto Repair Shop	Roseminda O. Bungcasan, Cadena De Amor, Jumbo Drive, Guiwan, Zamboanga City	996,550.00	06/07/22	30
216	100-22-04-0803	JO:LM - 04 units Motor Vehicles	570,200.00	CMO	Teody Auto Repair Shop	Roseminda O. Bungcasan, Cadena De Amor, Jumbo Drive, Guiwan, Zamboanga City	570,200.00	06/07/22	30
217	100-22-03-0525	JO:LM - 05 units Motor Vehicle	686,100.00	CMO	Teody Auto Repair Shop	Roseminda O. Bungcasan, Cadena De Amor, Jumbo Drive, Guiwan, Zamboanga City	686,100.00	04/22/22	60
218	100-22-02-0164	1,000 copies JO:LM - Zamboanga History Book (Souvenir Book Mi Zamboanga Hermosa)	999,000.00	CMO	Vibal Group, Inc.	Gregorio Araneta Ave, Quezon City, Metro Manila	999,000.00	04/22/22	10
219	100-22-02-0165	250 copies JO:LM - Zamboanga Siege Book	999,500.00	CMO	Vibal Group, Inc.	Gregorio Araneta Ave, Quezon City, Metro Manila	999,500.00	04/22/22	10
220	100-22-04-0616	03 units Power Washer, etc.	65,540.00	CGSO-Stocks	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	65,500.00	06/10/22	10
221	100-22-03-0506	10 pcs. Ballast, Electronic, single - 40watts, 240volts, etc.	801,134.00	CGSO-Stocks	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	753,167.00	04/22/22	10

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222	100-22-03-0505	100 pcs. Circuit Breaker, 30 amps. Bolt-on (Good Quality), etc.	1,199,532.00	CGSO-Stocks	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	1,197,614.00	05/18/22	10
223	100-22-03-0472	500 cu.m. Coarse Washed Sand, etc.	2,573,000.00	CEO	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	2,566,040.00	05/02/22	15
224	100-22-03-0353	50 gals. Reflectorized Traffic Paint (yellow), etc.	421,280.00	CEO	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	339,955.00	04/13/22	15
225	100-22-03-0351	05 pcs. 1 1/2 dia. x 20' G.I. Pipe Sch. #40, etc.	106,407.00	CEO	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	106,407.00	04/13/22	15
226	100-22-03-0549	100 pcs. Bulb, 5 watts, LED, 180-264 volts, 400 lumens - daylight, etc.	194,684.00	CGSO-Stocks	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	194,684.00	04/04/22	7
227	100-22-04-0648	01 unit JO:LM - Mitsubishi Strada	18,839.00	COA	Zamboanga Motors, Inc.	Gov.Camins Rd, Zamboanga City	18,839.00	05/19/22	10
228	100-22-03-0489	01 unit JO:LM - Mitsubishi Montero Sports B7-N063	7,984.00	SP	Zamboanga Motors, Inc.	Gov.Camins Rd, Zamboanga City	7,984.00	04/22/22	10

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229	100-22-02-0227	150,000 pcs. JO:LM - Envelope: Vaya Con Dios	450,000.00	CMO-PIO	Zamboanga Print and Paper Specialist	36 Pilar Street, Zamboanga City, Zamboanga del Sur, Villalobos St, Zamboanga City	450,000.00	04/08/22	10
230	100-22-06-1132	600 pax Snacks	60,000.00	CMO	Zamboanga Seafood House	San Roque, Zamboanga City	57,000.00	06/17/22	30
231	100-22-03-0571	02 publications Newspaper	16,000.00	Office of the City Treasurer	Zamboanga Today Publishing Corp.	Mayor Jaldon Street, Zamboanga City	16,000.00	04/04/22	Immediately
232	100-22-04-0676	21 boxes Computer Continuous Forms, etc.	412,963.18	CGSO-Stocks	ZC LM Enterprises	Pilar Street, Zamboanga City	412,887.15	05/19/22	10
233	100-22-03-0539	01 unit Filing Cabinet	20,000.00	Colegio De La Ciudad De Zamboanga - Vitali Campus	ZC LM Enterprises	Pilar Street, Zamboanga City	18,950.00	05/19/22	10
234	100-22-03-0337	08 pcs. Badminton Racket (Carbon Material), etc.	185,500.00	CMO-Sports	ZC LM Enterprises	Pilar Street, Zamboanga City	184,275.00	04/05/22	30

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235	100-22-02-0252	40 pcs. Cutter Knife, Heavy Duty with Metal Handle, etc.	83,158.00	CGSO-Stocks	ZC LM Enterprises	Pilar Street, Zamboanga City	82,858.00	04/05/22	10
236	100-22-03-0518	120 gals. Mineral Water	4,800.00	Office of the City Assessor	ZC Ultra Pi Water Refilling Station	Zamboanga City	4,800.00	04/22/22	10
166,989,477.58							163,637,482.03		

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. ATTY. ALEXANDER ERIC F. ELIAS
 Chairperson

Sgd. ERWIN E. BERNARDO
 Vice Chairperson

Sgd. ATTY. DIOSCORO E. SALE
 Member

Sgd. MONTANO O. CORTEZ
 Member

Sgd. ENGR. CHRISTOPHER Q. NAVARRO
 Member

Date Submitted: July 11, 2022