

Republic of the Philippines
GOODS AND SERVICES BID-OUT
Province, City or Municipality: **ZAMBOANGA CITY**
Third 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	100-22-08-1541	300 bundles Split Bamboo	60,000.00	OCENR	5MJ Markekting	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	60,000.00	09/21/22	15
2	100-22-07-1446	04 units Battery 12 volts, etc.	583,176.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	570,440.00	09/12/22	10
3	100-22-07-1336	01 unit Battery, 12 volts 40AH (N40), etc.	96,337.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	81,418.00	08/16/22	10
4	100-22-07-1381	01 pc. Air Cleaner, Element, etc.	9,057.00	CGSO-CEO	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	9,048.00	08/18/22	10
5	100-22-07-1380	04 pcs. Oil Filter, etc.	28,440.00	CGSO-CEO	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	28,440.00	08/18/22	10
6	100-22-07-1378	04 pcs. Oil Filter Element, etc.	49,600.00	CGSO-CEO	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	48,788.00	08/18/22	10
7	100-22-07-1377	04 pcs. Oil Filter, Part # C-111 / 90915-YZZD2, etc.	23,750.00	CGSO-CEO	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	23,680.00	08/18/22	10
8	100-22-07-1331	09 units Battery, 12 volts, 13 plates - N70 (Maintenance Free), etc.	258,422.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	222,688.00	08/10/22	10
9	100-22-06-1157	66 gallons Acid, muriatic, etc.	670,306.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	660,258.00	08/10/22	10

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10	100-22-04-0859	10 pcs. V-Belt, B-48, etc.	135,300.00	CGSO-OCENR	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	135,000.00	09/30/22	10
11	100-22-05-1082	03 pcs. Oil Filter Element, etc.	49,478.00	CGSO-CEO	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	49,470.00	08/12/22	10
12	100-22-06-1134	12 tanks Cooking Gas, 11 kg. content only	12,000.00	CSWDO	A.L. Gonzales and Sons, Inc.	Veterans Avenue, Zamboanga Cit	12,000.00	08/05/22	30
13	100-22-04-0838	12 tanks Cooking Gas, 11 kg. content only	12,000.00	CSWDO	A.L. Gonzales and Sons, Inc.	Veterans Avenue, Zamboanga Cit	12,000.00	07/29/22	30
14	100-22-09-1780	150 pax Food, etc.	195,000.00	CMO-Tourism	Alavar Seafoods Restaurant	173 Don Alfaro St, Zamboanga City	195,000.00	09/26/22	7
15	100-22-09-1762	600 pax Food.Venue (Restaurant No. 1)	150,000.00	CMO-Tourism	Alavar Seafoods Restaurant	173 Don Alfaro St, Zamboanga City	150,000.00	09/23/22	12
16	100-22-09-1719	150 pax Food/Venue, etc.	195,000.00	CMO-Tourism	Alavar Seafoods Restaurant	173 Don Alfaro St, Zamboanga City	195,000.00	09/23/22	7
17	100-22-09-1722	80 pax Food	86,000.00	CMO-Tourism	Alavar Seafoods Restaurant	173 Don Alfaro St, Zamboanga City	86,000.00	09/23/22	7

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18	100-22-07-1414	70 pax 1 Lunch and 2 Snacks	70,000.00	CMO	Alavar Seafoods Restaurant	173 Don Alfaro St, Zamboanga City	63,000.00	08/12/22	10
19	100-22-07-1416	70 pax 1 Lunch and 2 Snacks	70,000.00	CMO	Alavar Seafoods Restaurant	173 Don Alfaro St, Zamboanga City	63,000.00	08/12/22	10
20	100-22-07-1466	JO:LM - 4 units Motor Vehicles	595,089.00	CMO	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	595,089.00	09/21/22	30
21	100-22-07-1483	04 units JO:LM - Garbage Truck	1,000,000.00	OCENR	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	1,000,000.00	09/21/22	30
22	100-22-08-1513	JO:LM - 2 units Motorcycle	25,966.50	Office of the City Budget	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	25,966.50	09/30/22	10
23	100-22-07-1463	01 unit JO:LM - Change Oil for Toyota, Hi-Lux, Pick-up	11,535.94	OCENR	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	11,535.94	08/31/22	7
24	100-22-07-1371	01 unit JO:LM - Kawasaki Rouser 135 Plate No. SL7705	23,970.00	OSSP	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	23,970.00	08/01/22	10
25	100-22-06-1309	JO:LM - 03 units Mitsubishi Strada	240,738.00	SP	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	240,738.00	08/01/22	10

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26	100-22-06-1127	01 lot JO:Repair and Replacement of Parts for Toyota Innova	12,000.00	Colegio De La Ciudad De Zamboanga - Ayala Campus	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	12,000.00	08/31/22	25
27	100-22-06-1219	JO:LM - 06 units Motor Vehicle	281,200.00	SP	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	281,200.00	08/01/22	10
28	100-22-05-1084	01 unit JO:LM - Passenger Elevator	32,400.00	SP	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	32,400.00	07/27/22	10
29	300-22-05-1089	10 units JO:LM - Periodic Maintenance, Change Oil, Replacement of Oil & Fuel Filter, Engine Check-up and Tune-up, Check-up and cleaning of brake	255,240.00	CDRRMO	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	255,240.00	07/29/22	15
30	100-22-06-1290	355 pax Food Pack, etc.	426,000.00	CDRRMO	Ambul Solutions Medical Supplies Trading	Fatima Shannen Sayadi Jaji Address 10 San Roque Extension, Cabatangan, Zamboanga City	410,025.00	08/01/22	15
31	100-22-06-1287	367 pax Food Pack	146,800.00	CDRRMO	Ambul Solutions Medical Supplies Trading	Fatima Shannen Sayadi Jaji Address 10 San Roque Extension, Cabatangan, Zamboanga City	141,295.00	08/01/22	15
32	100-22-06-1283	335 pax Food Pack, etc.	268,000.00	CDRRMO	Ambul Solutions Medical Supplies Trading	Fatima Shannen Sayadi Jaji Address 10 San Roque Extension, Cabatangan, Zamboanga City	257,950.00	08/01/22	15

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33	100-22-06-1281	120 pax Food Pack	48,000.00	CDRRMO	Ambul Solutions Medical Supplies Trading	Fatima Shannen Sayadi Jaji Address 10 San Roque Extension, Cabatangan, Zamboanga City	45,600.00	08/01/22	15
34	100-22-09-1736	30 pax Food/Venue, etc.	109,500.00	CMO-Tourism	Astoria Regency	Pasonanca, Zamboanga City	109,500.00	09/26/22	7
35	100-22-07-1345	525 pax Meals	210,000.00	SP	Astoria Regency	Pasonanca, Zamboanga City	210,000.00	07/18/22	upon request of the end user
36	100-22-07-1346	600 pax Snacks	90,000.00	SP	Astoria Regency	Pasonanca, Zamboanga City	90,000.00	07/18/22	upon request of the end user
37	100-22-06-1104	120 pax Meals and 2 Snacks	60,000.00	Colegio De La Ciudad De Zamboanga - Ayala Campus	Astoria Regency	Pasonanca, Zamboanga City	60,000.00	08/03/22	5
38	100-22-09-1875	01 package Sound System with Lights	20,000.00	CMO-Tourism	Blaze Mobile Sound System	1st Street, Sanroe Subdivision, San Roque, Zamboanga City	19,950.00	09/30/22	7
39	100-22-09-1878	01 package Sound System with lights	20,000.00	CMO-Tourism	Blaze Mobile Sound System	1st Street, Sanroe Subdivision, San Roque, Zamboanga City	19,950.00	09/30/22	7

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40	100-22-09-1754	01 package Sound System with Lights, LED Wall and Complete Band Instruments	35,000.00	CMO-Tourism	Blaze Mobile Sound System	1st Street, Sanroe Subdivision, San Roque, Zamboanga City	34,800.00	09/23/22	7
41	100-22-09-1746	02 package Sound System with Lights, LED Wall and Full Band Instruments	120,000.00	CMO-Tourism	Blaze Mobile Sound System	1st Street, Sanroe Subdivision, San Roque, Zamboanga City	119,500.00	09/23/22	7
42	100-22-09-1726	01 package Sound System and LED Wall	60,000.00	CMO-Tourism	Blaze Mobile Sound System	1st Street, Sanroe Subdivision, San Roque, Zamboanga City	59,700.00	09/23/22	7
43	100-22-09-1702	01 package Sound System and LED Wall	60,000.00	CMO-Tourism	Blaze Mobile Sound System	1st Street, Sanroe Subdivision, San Roque, Zamboanga City	59,700.00	09/23/22	15
44	100-22-09-1709	01 package Sound System and LED Wall	60,000.00	CMO-Tourism	Blaze Mobile Sound System	1st Street, Sanroe Subdivision, San Roque, Zamboanga City	59,700.00	09/23/22	7
45	100-22-09-1718	01 package Sound and System, etc.	50,000.00	CMO-Tourism	Blaze Mobile Sound System	1st Street, Sanroe Subdivision, San Roque, Zamboanga City	49,850.00	09/23/22	7
46	100-22-09-1733	01 day Sound System and LED Wall	60,000.00	CMO-Tourism	Blaze Mobile Sound System	1st Street, Sanroe Subdivision, San Roque, Zamboanga City	59,700.00	09/23/22	7

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47	100-22-09-1749	01 day Sound System (Outdoor)	30,000.00	CMO-Tourism	Blaze Mobile Sound System	1st Street, Sanro Subdivision, San Roque, Zamboanga City	29,850.00	09/23/22	15
48	100-22-09-1782	01 package Lights and Sound System with Generator and Acoustic Band	35,000.00	CMO-Tourism	Blaze Mobile Sound System	1st Street, Sanro Subdivision, San Roque, Zamboanga City	34,850.00	09/23/22	7
49	100-22-09-1728	01 unit Sound System	15,000.00	CMO-Tourism	Blaze Mobile Sound System	1st Street, Sanro Subdivision, San Roque, Zamboanga City	15,000.00	09/23/22	7
50	100-22-09-1698	Lot Rent - LED Wall	20,000.00	CMO-GAD	Blaze Mobile Sound System	1st Street, Sanro Subdivision, San Roque, Zamboanga City	20,000.00	09/26/22	10
51	100-22-08-1569	01 package rental Sound System with LED Wall and Complete Drum Set	35,000.00	CMO-Tourism	Blaze Mobile Sound System	1st Street, Sanro Subdivision, San Roque, Zamboanga City	34,700.00	09/16/22	7
52	300-22-07-1486	1,000 kilos Baguio Beans, etc.	24,839,990.00	CSWDO	Blue Shark Development and Trading	Canelar, Zamboanga City	24,806,477.40	08/22/22	120
53	100-22-09-1816	01 package Radio Advertisement	50,000.00	CMO-Tourism	Brigada Mass Media Production	Nuñez St., Zamboanga City	50,000.00	09/23/22	45

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54	100-22-09-1769	100 pax Food	20,000.00	CMO-Tourism	Bueno Ciudad Event and Catering Services	Basilan, Zamboanga City	19,900.00	09/26/22	7
55	100-22-09-1773	300 pax Food	90,000.00	CMO-Tourism	Bueno Ciudad Event and Catering Services	Basilan, Zamboanga City	89,700.00	09/26/22	7
56	100-22-09-1730	400 pax Food	60,000.00	CMO-Tourism	Bueno Ciudad Event Catering and Services	Basilan, Zamboanga City	59,600.00	09/26/22	7
57	100-22-09-1772	15 pax Food, etc.	9,000.00	CMO-Tourism	Bueno Ciudad Event Catering and Services	Basilan, Zamboanga City	9,000.00	09/26/22	7
58	100-22-09-1753	300 pax Food, etc.	90,000.00	CMO-Tourism	Bueno Ciudad Event Catering and Services	Basilan, Zamboanga City	89,600.00	09/26/22	7
59	100-22-09-1770	100 pax Food, etc.	60,000.00	CMO-Tourism	Bueno Ciudad Event Catering and Services	Basilan, Zamboanga City	59,800.00	09/26/22	15
60	100-22-07-1366	1,000 pax Meals and 1,000 pax Snacks	350,000.00	CMO	Bueno Ciudad Event Catering Services	Basilan, Zamboanga City	350,000.00	08/31/22	30
61	100-22-07-1430	70 pax 1 Lunch and 2 Snacks	70,000.00	CMO	Bueno Ciudad Event Catering Services	Basilan, Zamboanga City	70,000.00	08/16/22	10

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62	100-22-07-1432	70 pax 1 Lunch and 2 Snacks	70,000.00	CMO	Bueno Ciudad Event Catering Services	Basilan, Zamboanga City	70,000.00	08/16/22	10
63	100-22-07-1424	70 pax 1 Lunch and 2 Snacks	70,000.00	CMO	Bueno Ciudad Event Catering Services	Basilan, Zamboanga City	70,000.00	08/16/22	10
64	100-22-07-1426	70 pax 1 Lunch and 2 Snacks	70,000.00	CMO	Bueno Ciudad Event Catering Services	Basilan, Zamboanga City	70,000.00	08/16/22	10
65	100-22-07-1428	70 pax 1 Lunch and 2 Snacks	70,000.00	CMO	Bueno Ciudad Event Catering Services	Basilan, Zamboanga City	70,000.00	08/16/22	10
66	100-22-08-1558	1,500 pax Meals	225,000.00	CMO	Bueno Ciudad Events Catering Services	Basilan, Zamboanga City	225,000.00	09/07/22	10
67	100-22-07-1367	500 pax Meals and 500 pax Snacks	225,000.00	CMO	Bueno Ciudad Events Catering Services	Basilan, Zamboanga City	225,000.00	09/07/22	30
68	100-22-08-1490	500 pax Meals and 500 pax Snacks	165,000.00	CMO	Bueno Ciudad Events Catering Services	Basilan, Zamboanga City	165,000.00	09/07/22	30
69	100-22-08-1491	1,000 pax Meals and 1,000 pax Snacks	330,000.00	CMO	Bueno Ciudad Events Catering Services	Basilan, Zamboanga City	330,000.00	09/07/22	30

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70	100-22-07-1327	01 lot JO:LM - Repair and Replacement of 1 piece LSU-2089 for eStudio 2803AM	35,685.00	CGSO	Ceejay's Enterprises	Valderosa Street NS Valderosa St, Zamboanga City	35,685.00	08/05/22	10
71	100-22-07-1358	10 tubes Toner, Copier Machine Toshiba e-Studio, etc.	161,225.00	CGSO-Stocks	Ceejay's Enterprises	Valderosa Street NS Valderosa St, Zamboanga City	161,225.00	08/04/22	10
72	100-22-05-0972	04 units Laptop Computer, etc.	360,000.00	CGSO	Ceejay's Enterprises	Valderosa Street NS Valderosa St, Zamboanga City	360,000.00	09/07/22	20
73	100-22-03-0540	06 units Computer Laptop, etc.	223,000.00	Colegio De La Ciudad De Zamboanga - Vitali Campus	Ceejay's Enterprises	Valderosa Street NS Valderosa St, Zamboanga City	223,000.00	08/19/22	10
74	100-22-08-1612	5,550 liters Diesel, etc.	343,050.00	Office of the City Administrator - Slaughterhouse	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	343,050.00	09/21/22	90
75	100-22-08-1613	3,180 liters Gasoline and 14,000 liters Diesel	960,800.00	Office of the City Administrator - Main Public Market	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	960,800.00	09/19/22	150
76	300-22-08-1608	960 liters Diesel	76,800.00	Office of the City Assessor	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	52,800.00	09/21/22	120
77	100-22-07-1349	165 liters Diesel and 90 liters Extra Gasoline	14,475.00	Office of the City Administrator - Sta. Cruz Commercial Complex	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	14,475.00	09/21/22	60

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78	100-22-07-1396	126 liters Special Gasoline and 930 liters Diesel	58,710.00	Office of the City Veterinarian	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	58,710.00	08/18/22	90
79	100-22-07-1362	2,160 liters Diesel and 240 liters Extra Gasoline	133,200.00	CLO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	133,200.00	07/25/22	180
80	100-22-06-1198	642,857 liters Diesel	45,000.00	COA	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	35,357.14	07/29/22	60
81	100-22-06-1201	450 liters Gasoline, etc.	54,500.00	CBO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	54,500.00	07/29/22	6 months
82	100-22-06-1187	6,900 liters Diesel, etc.	505,500.00	OSSP	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	505,500.00	07/25/22	180
83	100-22-06-1197	150 liters Gasoline and 1,680 liters Diesel	101,400.00	Office of the City Civil Registrar	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	101,400.00	07/29/22	180
84	100-22-06-1196	5,400 liters Gasoline, Special	324,000.00	CHO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	324,000.00	07/29/22	180
85	100-22-06-1175	47,100 liters Diesel and 360 liters Gasoline	2,612,100.00	SP	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	2,612,100.00	08/31/22	120

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86	100-22-06-1186	720 liters Unleaded Gasoline, etc.	240,200.00	CHRMO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	240,200.00	07/29/22	6 months
87	100-22-06-1100	1,830 liters Gasoline, Premium and 13,800 liters Diesel	868,800.00	Office of the City Agriculturist	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	868,800.00	07/29/22	180
88	100-22-05-0980	120 liters Premium Gasoline and 690 liters Diesel Fuel	45,150.00	Office of the City Administrator - Paseo del Mar	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	45,150.00	07/20/22	90
89	100-22-05-0996	126 liters Special Gasoline and 930 liters Diesel	58,710.00	Office of the City Veterinarian	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	58,710.00	07/20/22	90
90	100-22-05-0979	516 liters Premium Gasoline and 4,380 liters Diesel Fuel	271,860.00	Office of the City Administrator - IBT	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	271,860.00	07/20/22	180
91	100-22-05-0951	5,400 liters Diesel and 216 liters Gasoline	309,960.00	CMO-HLMD	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	309,960.00	07/20/22	181
92	100-22-05-0990	240 liters Gasoline, etc.	238,800.00	Office of the City Planning and Development Corrdinator	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	238,800.00	07/20/22	10
93	100-22-03-0309	33,000 liters Diesel Fuel	1,815,000.00	CHO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	1,815,000.00	07/29/22	6 months

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94	100-22-04-0871	01 unit Full Color Inkjet Printer, High Speed, Large Format	2,750,000.00	DEPED-Elementary	Copylandia System Corp.	CAP Bldg, N S Valderosa St, Zamboanga City	2,749,434.00	07/15/22	20
95	100-22-09-1791	600 pax Food.Venue (Restaurant No. 2)	150,000.00	CMO-Tourism	Dawgs Salsa Food Corp.	Zamboanga City	148,000.00	09/30/22	12
96	100-22-08-1546	JO:LM - 11 pcs. Personalized Table Name Plate	24,200.00	SP	Deco Crafters Gallery	Tugbungan, Zamboanga City	24,200.00	09/21/22	10
97	100-22-08-1547	JO:LM - 11 pcs. Personalized Acrylic Door Signages	22,000.00	SP	Deco Crafters Gallery	Tugbungan, Zamboanga City	22,000.00	09/21/22	10
98	100-22-07-1409	200 pax T-Shirts	50,000.00	CMO	Deco Crafters Gallery	Tugbungan, Zamboanga City	36,600.00	08/16/22	10
99	100-22-07-1412	200 pcs. T-Shirts	50,000.00	CMO	Deco Crafters Gallery	Tugbungan, Zamboanga City	36,600.00	08/16/22	10
100	100-22-05-0977	90 pcs. JO - Framing	16,200.00	CHRMO	Deco Crafters Gallery	Tugbungan, Zamboanga City	16,200.00	07/20/22	30
101	100-22-09-1802	600 pax Food.Venue (Restaurant No. 3)	150,000.00	CMO-Tourism	Dipza Development & Amusement Corp. (Red House Restaurant Taiwan Sha-bu Sha-bu)	Zamboanga City	150,000.00	09/30/22	12

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102	100-22-09-1790	01 package Radio Advertisement	50,000.00	CMO-Tourism	EMedia Production Network, Inc.	Divisoria, Zamboanga City	50,000.00	09/30/22	45
103	100-22-09-1877	09 pcs. JO - Trophy	22,500.00	CMO-Tourism	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	22,392.00	09/30/22	15
104	100-22-09-1880	03 pcs. JO - Trophy	7,500.00	CMO-Tourism	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	7,464.00	09/30/22	15
105	100-22-09-1777	1,000 pcs. Posters	75,000.00	CMO-Tourism	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	74,000.00	09/23/22	15
106	100-22-09-1774	03 pcs. Tarpaulin, etc.	89,400.00	CMO-Tourism	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	85,254.00	09/23/22	15
107	100-22-09-1711	01 pc. Tarpaulin	1,500.00	CMO-Tourism	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	1,431.00	09/23/22	15
108	100-22-09-1717	18 pcs. Tarpaulin, etc.	50,000.00	CMO-Tourism	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	49,824.00	09/23/22	7

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109	100-22-09-1781	02 pcs. Tarpaulin	9,600.00	CMO-Tourism	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	9,136.00	09/23/22	7
110	100-22-09-1729	01 pc. Tarpaulin	1,500.00	CMO-Tourism	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	1,431.00	09/23/22	7
111	100-22-09-1757	01 pc. Tarpaulin, etc.	7,800.00	CMO-Tourism	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	7,430.00	09/23/22	15
112	100-22-08-1512	5,000 copies Mayor's Permit	85,000.00	CMO-BPLD	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	80,000.00	09/26/22	30
113	100-22-08-1589	JO:LM - 1,000 pcs. Six-fold Brochure, etc.	195,000.00	CMO-GAD	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	181,800.00	09/19/22	10
114	100-22-08-1570	12 pcs. Tarpaulin	9,600.00	CMO-Tourism	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	7,788.00	09/16/22	7
115	100-22-06-1307	JO:LM (Reproduction of Forms and Cards) - 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	08/10/22	20

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116	100-22-06-1314	120 pc. JO:LM - Tarpaulin (size: 4x8)	72,600.00	CMO-ZCADAC	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	72,360.00	07/27/22	30
117	100-22-06-1267	25 pcs. JO:LM - Printing and Binding (hardbound) of Comprehensive Land Use Plan (CLUP) and 25 pcs. JO:LM - Zoning Ordinance (ZO)	151,700.00	Office of the City Planning and Development Coordinator	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	151,700.00	08/10/22	30
118	100-22-06-1222	2,500 stubs Citation Tickets, etc.	487,100.00	CTO	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	485,300.00	08/01/22	30
119	100-22-06-1133	79 copies Newspaper - Manila Bulletin, etc.	17,782.00	SP	G. Manago Newspaper Delivery Services	Zamboanga City	15,995.00	08/12/22	30
120	100-22-09-1713	50 pax Food/Venue, etc.	17,500.00	CMO-Tourism	Garden Orchid Hotel & Resort Corporation	7000 Gov Camins Ave, Zamboanga City	17,500.00	09/26/22	7
121	100-22-09-1723	300 pax Food	105,000.00	CMO-Tourism	Garden Orchid Hotel & Resort Corporation	7000 Gov Camins Ave, Zamboanga City	105,000.00	09/26/22	7
122	100-22-08-1605	80 pax 1 Lunch and 2 Snacks, etc.	407,154.00	CSWDO	Garden Orchid Hotel & Resort Corporation	7000 Gov Camins Ave, Zamboanga City	406,930.00	09/27/22	30

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123	100-22-09-1708	30 pax Food/Venue, etc.	179,500.00	CMO-Tourism	Garden Orchid Hotel & Resort Corporation	7000 Gov Camins Ave, Zamboanga City	179,500.00	09/27/22	7
124	100-22-08-1567	300 pax Food	105,000.00	CMO-Tourism	Garden Orchid Hotel & Resort Corporation	7000 Gov Camins Ave, Zamboanga City	105,000.00	09/12/22	7
125	100-22-09-1776	01 package Documentation (Photos and Videos)	300,000.00	CMO-Tourism	GC3X Production	Zamboanga City	300,000.00	09/23/22	7
126	100-22-09-1771	70 pax Food	28,000.00	CMO-Tourism	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	28,000.00	09/26/22	15
127	100-22-07-1420	70 pax 1 Lunch and 2 Snacks	70,000.00	CMO	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	68,600.00	08/12/22	10
128	100-22-07-1422	70 pax 1 Lunch and 2 Snacks	70,000.00	CMO	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	68,600.00	08/12/22	10
129	100-22-07-1418	70 pax 1 Lunch and 2 Snacks	70,000.00	CMO	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	68,600.00	08/12/22	10

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130	100-22-06-1293	217 pax Food and Accommodation	108,500.00	CDRRMO	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	107,415.00	08/01/22	15
131	100-22-03-0548	JO:LM - For the Repair of the Fountain at the Jardin MCLL, Pasonanca	147,700.00	CGSO	Industron Incorporated	Bataan Street, Tambo, Parañaque	147,700.00	07/29/22	10
132	100-22-07-1445	04 units Battery 12 volts, etc.	150,053.00	CGSO-Stocks	Janlee Trading Complex	37 Campaner St, Zamboanga City	120,553.00	09/12/22	10
133	100-22-08-1528	02 units Battery, 12 volts, 11 plates (N70) - Maintenance Free, etc.	69,519.00	CGSO-Stocks	Janlee Trading Complex	37 Campaner St, Zamboanga City	54,669.00	08/31/22	10
134	100-22-07-1337	02 units Battery, 12 volts, 11 plates (N70) - Maintenance Free, etc.	41,796.00	CGSO-Stocks	Janlee Trading Complex	37 Campaner St, Zamboanga City	41,000.00	08/18/22	10
135	100-22-07-1385	01 unit Chain Block, 5 tons Capacity	20,000.00	CEO	Megamiles Marketing	Don Alfaro St., Tetuan, Zamboanga City	19,500.00	08/18/22	15
136	100-22-06-1130	33,000 liters Diesel Fuel	1,815,000.00	CHO	Mercedes Shell Gasoline Station	Mercedes, Zamboanga City	1,749,000.00	08/29/22	6 months

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137	100-22-05-1055	35,880 liters Diesel and 5,112 liters Gasoline	2,280,120.00	CGSO	Mercedes Shell Gasoline Station	Mercedes, Zamboanga City	2,045,496.00	08/29/22	181
138	100-22-08-1672	18 box Ballpen (20 pcs./box), etc.	16,752.00	CMO-PLEB	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	16,116.00	09/30/22	6
139	100-22-08-1590	558 pcs. Chair, monobloc	142,178.40	CGSO-Stocks	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	140,058.00	09/23/22	10
140	100-22-06-1097	145 pages copies Newspaper, etc.	34,996.00	OSSP	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	34,996.00	07/27/22	10
141	100-22-05-0929	04 pads Assorted Metacards, etc.	85,470.00	CDRRMO	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	85,468.00	08/24/22	15
142	100-22-05-0926	05 pads Assorted Metacards, etc.	42,960.00	CDRRMO	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	42,310.00	08/24/22	15
143	100-22-04-0833	02 units Filing Cabinet, etc.	65,000.00	CDRRMO	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	65,000.00	08/24/22	20
144	100-22-04-0788	0.4575 cu.m. 25pcs.-0.05x15x2.44m Good Lumber (Hardwood), etc.	22,037.41	CEO	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	368.58	08/01/22	15

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145	100-22-04-0790	0.38125 cu.m. 50-0.05m x 3.05m (Good Lumber)	8,078.63	CEO	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	61.00	08/01/22	15
146	100-22-04-0787	0.3050 cu.m. 40-0.05 (Good Lumber)	6,462.58	CEO	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	48.80	08/01/22	15
147	100-22-03-0374	01 unit JO:LM - Repair, Replace, Cleaning of Spareparts	16,622.09	Office of the City Administrator - IBT	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	16,622.09	08/01/22	30
148	100-22-04-0857	03 units Filing Cabinet, etc.	79,000.00	CGSO	National Commercial	Gov Alvarez St., Zamboanga City	67,985.00	08/19/22	20
149	100-22-04-0627	190 pads MF No. 102 (Certificate of Birth), etc.	121,200.00	CGSO-Stocks	National Printing Office	Quezon City, Manila	121,200.00	07/29/22	10
150	100-22-04-0861	50 rolls Barcode Sticker with Ribbon	150,000.00	CMO	Netcom Integrated Technologies Solutions, Inc.	Tetuan Don.Toribio St., Zamboanga City	150,000.00	07/08/22	10
151	100-22-05-1050	15,300 liters Diesel Fuel and 2,640 liters Premium Gasoline	999,900.00	CDRRMO	Petroline Marketing, Inc.	Gov. Lim Avenue, Zone 3, Zamboanga City	999,900.00	07/20/22	120
152	100-22-06-1238	02 units Transport Belt, etc. for Duplicating Machine, etc.	10,557.59	CBO	Philippine Duplicators, Inc.	19 Uro Compound, Moret Airport, Zamboanga City	10,557.59	08/18/22	10

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153	100-22-05-1060	02 units JO:LM - Repair of Copier Machine	17,244.17	CMO-PAAD	Philippine Duplicators, Inc.	19 Uro Compound, Moret Airport, Zamboanga City	17,244.17	07/20/22	10
154	100-22-05-1036	01 unit DOBQC600 Collection Bottle Assembly for Copier Machine Gestetner	1,388.80	Office of the City Budget	Philippine Duplicators, Inc.	19 Uro Compound, Moret Airport, Zamboanga City	1,388.80	08/26/22	10
155	100-22-06-1302	06 s.g. Security Services, etc.	1,798,272.00	Office of the City Administrator - Main Public Market	Pichel Security Agency, Inc.	Pichel Building, E Estrada Street, Tetuan, Zamboanga City	1,798,248.24	08/24/22	1 year
156	100-22-06-1241	02 s.g. Security Guards (w/o NSP) and 02 s.g. Security Guard (w/ NSP)	808,296.00	Colegio De La Ciudad De Zamboanga - Ayala Camous	Pichel Security Agency, Inc.	Pichel Building, E Estrada Street, Tetuan, Zamboanga City	808,288.08	08/08/22	Immediately
157	100-22-06-1263	02 s.g. Security Guards (w/o NSP) and 02 s.g. Security Guard (w/ NSP)	808,296.00	CDRRMO	Pichel Security Agency, Inc.	Pichel Building, E Estrada Street, Tetuan, Zamboanga City	808,288.08	08/08/22	1 year
158	100-22-06-1146	01 unit Rent - Excavator	421,600.00	OCENR	Rabbit Construction & Development Corporation	San Jose Road, Zamboanga City	421,600.00	07/27/22	upon request of the end user
159	100-22-08-1606	04 sets External Hard Drive	16,000.00	CGSO	RC Lim Marketing	Valderosa Street NS Valderosa St, Zamboanga City	13,600.00	09/21/22	20
160	100-22-08-1650	10 rolls Plastic, Apple Green Color, 48 inches width, etc.	198,050.00	CGSO-Stocks	RC Lim Marketing	Valderosa Street NS Valderosa St, Zamboanga City	190,840.00	09/21/22	10

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161	100-22-07-1429	70 sets Kits and Materials	3,500.00	CMO	RC Lim Marketing	Valderosa Street NS Valderosa St, Zamboanga City	3,395.00	09/21/22	10
162	100-22-07-1431	70 sets Kits and Materials	3,500.00	CMO	RC Lim Marketing	Valderosa Street NS Valderosa St, Zamboanga City	3,395.00	09/21/22	10
163	100-22-07-1433	70 sets Kits and Materials	3,500.00	CMO	RC Lim Marketing	Valderosa Street NS Valderosa St, Zamboanga City	3,395.00	09/21/22	10
164	100-22-07-1425	70 sets Kits and Materials	3,500.00	CMO	RC Lim Marketing	Valderosa Street NS Valderosa St, Zamboanga City	3,395.00	09/21/22	10
165	100-22-07-1427	70 sets Kits and Materials	3,500.00	CMO	RC Lim Marketing	Valderosa Street NS Valderosa St, Zamboanga City	3,395.00	09/21/22	10
166	100-22-07-1411	200 sets Kits and Materials	10,000.00	CMO	RC Lim Marketing	Valderosa Street NS Valderosa St, Zamboanga City	9,700.00	09/21/22	10
167	100-22-07-1354	413 pcs. Ballpoint Pen, extra fine, technogrip, black, etc.	196,161.00	CGSO-Stocks	RC Lim Marketing	Valderosa Street NS Valderosa St, Zamboanga City	187,186.75	08/10/22	10
168	100-22-07-1333	500 packs Bag, Poly - 4 inches width x 6 inches height, 100s/pack, etc.	105,520.00	CGSO-Stocks	RC Lim Marketing	Valderosa Street NS Valderosa St, Zamboanga City	103,345.00	08/10/22	10

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169	100-22-06-1257	10 tubes Blafe, for cutter NT-500, 10s, etc.	6,145.00	CGSO-Stocks	RC Lim Marketing	Valderosa Street NS Valderosa St, Zamboanga City	6,045.00	08/12/22	10
170	100-22-06-1251	02 units Visitors Chair	12,000.00	Office of the City Accountant	RC Lim Marketing	Valderosa Street NS Valderosa St, Zamboanga City	8,200.00	08/18/22	20
171	100-22-04-0646	686 reams Paper, bond, substance 20 - short, etc.	954,201.80	CGSO-Stocks	RC Lim Marketing	Valderosa Street NS Valderosa St, Zamboanga City	924,227.00	08/16/22	10
172	100-22-03-0400	807 pcs. Chair, monobloc, without armrest, beige, etc.	1,116,203.56	CGSO-Stocks	RC Lim Marketing	Valderosa Street NS Valderosa St, Zamboanga City	1,113,640.00	08/16/22	10
173	100-22-09-1734	10 pcs. Bouquet	15,000.00	CMO-Tourism	Red Carpet Events	Mayor Climaco Ave, Zamboanga City	15,000.00	09/23/22	7
174	100-22-09-1705	10 pcs. Bouquet	15,000.00	CMO-Tourism	Red Carpet Events	Mayor Climaco Ave, Zamboanga City	15,000.00	09/23/22	7
175	100-22-09-1755	01 package Physical Set-up , etc.	40,000.00	CMO-Tourism	Red Carpet Events	Mayor Climaco Ave, Zamboanga City	40,000.00	09/23/22	7

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176	100-22-09-1747	01 package Physical Set-up	20,000.00	CMO-Tourism	Red Carpet Events	Mayor Climaco Ave, Zamboanga City	20,000.00	09/23/22	15
177	100-22-09-1724	01 package Physical Set-up, etc.	40,000.00	CMO-Tourism	Red Carpet Events	Mayor Climaco Ave, Zamboanga City	40,000.00	09/23/22	7
178	100-22-09-1712	01 package Physical Arrangement	10,000.00	CMO-Tourism	Red Carpet Events	Mayor Climaco Ave, Zamboanga City	10,000.00	09/30/22	15
179	100-22-09-1706	01 package Physical Arrangement, etc.	40,000.00	CMO-Tourism	Red Carpet Events	Mayor Climaco Ave, Zamboanga City	40,000.00	09/23/22	15
180	100-22-09-1737	01 package Physical Arrangement, etc.	40,000.00	CMO-Tourism	Red Carpet Events	Mayor Climaco Ave, Zamboanga City	40,000.00	09/23/22	15
181	100-22-09-1751	02 package Platform Set-up	20,000.00	CMO-Tourism	Red Carpet Events	Mayor Climaco Ave, Zamboanga City	20,000.00	09/23/22	15
182	100-22-08-1568	01 package Physical Arrangement	30,000.00	CMO-Tourism	Red Carpet Events	Mayor Climaco Ave, Zamboanga City	30,000.00	09/12/22	7

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183	100-22-04-0729	04 units Airconditioner, Floor Mounted	400,000.00	CMO	Ree Cooling Services	San Jose Gusu, Zamboanga City	380,000.00	07/29/22	60
184	100-22-04-0589	04 units JO:LM - 04 units Airconditioner	4,600.00	Office of the City Treasurer	Ree Cooling Services	San Jose Gusu, Zamboanga City	4,600.00	08/19/22	30
185	100-22-04-0735	JO:LM - 12 units Airconditioner	100,000.00	CDRRMO	RJM Refrigeration & Aircon Service	Guiwan, Barangay San Jose Gusu, Zamboanga City	100,000.00	07/29/22	20
186	100-22-04-0680	JO:LM - 24 units Airconditioner	86,800.00	CMO	RJM Refrigeration & Aircon Service	Guiwan, Barangay San Jose Gusu, Zamboanga City	86,800.00	08/03/22	30
187	100-22-07-1472	JO:LM - 6 units Airconditioner	44,900.00	CEO	RJM Refrigeration & Aircon Service	Guiwan, Barangay San Jose Gusu, Zamboanga City	44,900.00	09/07/22	30
188	100-22-06-1162	03 units JO:LM - Airconditioner	38,800.00	CMO-PAAD	RJM Refrigeration & Aircon Service	Guiwan, Barangay San Jose Gusu, Zamboanga City	38,800.00	07/29/22	10
189	100-22-06-1218	04 units JO:LM - Airconditioner	4,800.00	CTO	RJM Refrigeration & Aircon Service	Guiwan, Barangay San Jose Gusu, Zamboanga City	4,800.00	07/29/22	30

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190	100-22-05-1058	JO:LM - 9 units Airconditioner	27,300.00	OSSP	RJM Refrigeration & Aircon Service	Guiwan, Barangay San Jose Gusu, Zamboanga City	27,300.00	07/27/22	10
191	100-22-05-1018	JO:LM - 07 units Airconditioner	26,800.00	Office of the City Veterinarian	RJM Refrigeration & Aircon Service	Guiwan, Barangay San Jose Gusu, Zamboanga City	26,800.00	07/29/22	30
192	100-22-04-0822	01 lot JO:LM - Repair of 1 unit Nissan NV350 Ambulance with Plate No. F4-E471	6,000.00	CHO	RJN Auto Repair	Palmeras Drive, Guiwan, Zamboanga City	6,000.00	08/01/22	20
193	300-22-06-1199	01 unit JO:LM - Change Oil, Repair of Front Bumper, etc.	94,200.00	CDRRMO	RJN Auto Repair	Palmeras Drive, Guiwan, Zamboanga City	94,200.00	08/05/22	15
194	100-22-06-1163	02 pcs. Headlight, etc. for JO:LM - RP Vehicle Mitsubishi L-300 with Plate No. SEM-568	132,900.00	Office of the City Agriculturist	RJN Auto Repair	Palmeras Drive, Guiwan, Zamboanga City	132,900.00	08/03/22	20
195	100-22-03-0566	01 lot JO:LM - Mitsubishi L-300 with Plate No. B5-C596	76,088.00	CHO	RJN Auto Repair	Palmeras Drive, Guiwan, Zamboanga City	76,088.00	08/01/22	20
196	100-22-04-0820	01 lot JO:LM - Repair of 1 unit Mitsubishi L300 with Plate No. SJF-313	137,600.00	CHO	RJN Auto Repair	Palmeras Drive, Guiwan, Zamboanga City	137,600.00	08/10/22	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)
197	100-22-06-1124	Lot Rear Side Damage Portion, etc.	32,780.00	Office of the City Agriculturist	RJN Auto Repair	Palmeras Drive, Guiwan, Zamboanga City	32,780.00	08/03/22	20
198	100-22-06-1125	02 pcs. Tie Rod End, etc.	78,400.00	Office of the City Agriculturist	RJN Auto Repair	Palmeras Drive, Guiwan, Zamboanga City	78,400.00	08/03/22	20
199	100-22-09-1861	3,600 liters Diesel and 3,400 liters Gasoline	402,000.00	CMO - Peace and Order Program	San Jose Super Shell	San Jose, Zamboanga City	402,000.00	09/30/22	30
200	100-22-09-1788	3,000 liters Gasoline - Unleaded	180,000.00	CMO	San Jose Super Shell	San Jose, Zamboanga City	180,000.00	09/30/22	30
201	100-22-06-1311	1,860 liters Premium Gasoline, etc.	798,000.00	CEO	San Jose Super Shell	San Jose, Zamboanga City	798,000.00	07/26/22	20
202	100-22-06-1264	840 liters Diesel and 180 liters Gasoline	57,000.00	CDRRMO	San Jose Super Shell	San Jose, Zamboanga City	57,000.00	07/26/22	6 months
203	100-22-06-1262	2,304 liters Premium Gasoline, etc.	1,241,430.00	CEO	San Jose Super Shell	San Jose, Zamboanga City	1,241,430.00	08/17/22	6 months
204	100-22-06-1211	510 liters Gasoline Extra and 1,350 liters Diesel	104,850.00	CTO	San Jose Super Shell	San Jose, Zamboanga City	104,850.00	07/27/22	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)
205	300-22-05-1008	9,080 liters Diesel Fuel	499,400.00	CDRRMO	San Jose Super Shell	San Jose, Zamboanga City	499,400.00	08/03/22	30
206	100-22-05-0931	5,400 liters Gasoline, etc.	472,500.00	CMO-Tourism	San Jose Super Shell	San Jose, Zamboanga City	472,500.00	08/03/22	180
207	300-22-06-1214	6040 liters Diesel Fuel for L-300 Vehicles	483,200.00	CEO	San Jose Super Shell Station	San Jose, Zamboanga City	453,000.00	08/01/22	Immediately
208	100-22-07-1441	06 units Computer with Complete Accessories	290,640.00	Office of the City Treasurer	Southsea Agricultural Trading Corporation	Basilan, Zamboanga City	290,640.00	09/05/22	30
209	100-22-06-1261	11,280 liters Extra Gasoline	676,800.00	CMO-PAMO	San Jose Super Shell Station	San Jose, Zamboanga City	676,800.00	07/27/22	90
210	100-22-06-1131	01 lot JO:LM - Fabrication of Customized Conference Table with Chairs	50,000.00	CMO-ZCADAC	Stea Construction	Tumaga- Lunzuran Road, Tumaga, Zamboanga City	49,800.00	08/10/22	45
211	100-22-06-1254	01 unit Repair and Maintenance - Motor Vehicle	21,000.00	Office of the City Veterinarian	Teody Auto Repair Shop	Roseminda O. Bungcasan, Cadena De Amor, Jumbo Drive, Guiwan, Zamboanga City	21,000.00	07/29/22	30
212	100-22-06-1161	01 unit JO:LM - Repair of Mitsubishi L-300 with Plate No. SJF-305	98,300.00	CMO-Sports	Teody Auto Repair Shop	Roseminda O. Bungcasan, Cadena De Amor, Jumbo Drive, Guiwan, Zamboanga City	98,300.00	08/01/22	30

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213	100-22-06-1126	01 unit Starter, etc.	50,000.00	Office of the City Agriculturist	Teody Auto Repair Shop	Roseminda O. Bungcasan, Cadena De Amor, Jumbo Drive, Guiwan, Zamboanga City	50,000.00	08/03/22	20
214	100-22-09-1785	01 package Radio Advertisement	50,000.00	CMO-Tourism	Tracks Creative Audio Production & Advertising	Zamboanga City	45,000.00	09/23/22	45
215	100-22-07-1456	40 pads Personalized Memo Pads	4,200.00	SP	U-Print Enterprises	Zamboanga City	3,800.00	08/18/22	10
216	100-22-07-1455	200 pads JO:LM - Personalized Memo Pads	21,000.00	SP	U-Print Enterprises	Zamboanga City	19,000.00	08/18/22	10
217	100-22-07-1364	500 rolls JO:LM - Printing of Invitation for the Inaugural Session 2022 of the Sangguniang Panglungsod on July 19, 2022	12,500.00	SP	U-Print Enterprises	Zamboanga City	12,500.00	07/14/22	10
218	100-22-06-1292	03 sets LED Wall & Sound System Rental for 3 Days	60,000.00	CDRRMO	Via Alto General Merchandise	Gov. Ramos Avenue, San Roque, Zamboanga City	59,970.00	08/19/22	10
219	100-22-06-1289	01 set LED Wall & Sound System Rental for 1 day	20,000.00	CDRRMO	Via Alto General Merchandise	Gov. Ramos Avenue, San Roque, Zamboanga City	19,990.00	08/19/22	10
220	100-22-06-1285	02 sets LED Wall & Sound System Rental for 2 days	40,000.00	CDRRMO	Via Alto General Merchandise	Gov. Ramos Avenue, San Roque, Zamboanga City	39,980.00	08/19/22	10

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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)
221	100-22-06-1296	01 set LED Wall & Sound System Rental for 1 day	20,000.00	CDRRMO	Via Alto General Merchandise	Gov. Ramos Avenue, San Roque, Zamboanga City	19,990.00	08/19/22	15
222	100-22-05-1016	03 sets LED Wall & Sound System for 3 days	60,000.00	CDRRMO	Via Alto General Merchandise	Gov. Ramos Avenue, San Roque, Zamboanga City	59,985.00	08/24/22	15
223	100-22-08-1644	50 pcs. Bar, Flat - 1/4 inch x 2 inches x 20 feet, etc.	535,793.00	CGSO-Stocks	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	535,453.00	09/21/22	10
224	300-22-06-1215	72 bags Portland Cement, etc.	433,867.00	CEO	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	402,225.00	07/29/22	Immediately
225	100-22-06-1150	20 pcs. Bulb, Compact Fluorescent - 55 watts (Daylight), etc.	654,868.00	CGSO-Stocks	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	653,450.00	08/04/22	10
226	100-22-04-0785	08 cu.m. Sand, etc.	50,400.00	CEO	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	50,200.00	08/26/22	15
227	100-22-04-0596	02 pcs. Adaptor, plason, female - 1/2 inch, etc.	805,999.00	CGSO-Stocks	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	804,991.00	08/16/22	10
228	100-22-08-1549	02 publications Newspaper	16,000.00	Office of the City Treasurer	Zambo. Today Publishing Corp.	Mayor Jaldon Street, Zamboanga City	16,000.00	09/13/22	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)
229	100-22-05-0966	2,500 pcs. Drug Testing Kit, etc.	376,000.00	CMO-ZCADAC	Zamboanga Medika Integrated Industries, Inc.	Canelar, Zamboanga City	376,000.00	07/29/22	30
230	100-22-03-0452	01 unit Multi-Purpose Vehicle	1,300,000.00	Office of the City Veterinarian	Zamboanga Motors, Inc.	Gov.Camins Rd, Zamboanga City	1,280,000.00	09/09/22	60
231	100-22-09-1876	100 pax Snacks	15,000.00	CMO-Tourism	Zamboanga Seafood House	San Roque, Zamboanga City	15,000.00	09/30/22	15
232	100-22-09-1879	100 pax Snacks	15,000.00	CMO-Tourism	Zamboanga Seafood House	San Roque, Zamboanga City	15,000.00	09/30/22	15
233	100-22-09-1767	200 pax Food/Venue	60,000.00	CMO-Tourism	Zamboanga Seafood House	San Roque, Zamboanga City	60,000.00	09/26/22	7
234	100-22-09-1768	100 pax Food, etc.	40,000.00	CMO-Tourism	Zamboanga Seafood House	San Roque, Zamboanga City	40,000.00	09/30/22	7
235	100-22-09-1703	50 pax Food/Venue, etc.	25,000.00	CMO-Tourism	Zamboanga Seafood House	San Roque, Zamboanga City	25,000.00	09/30/22	7
236	100-22-08-1671	390 pax 1 Meal and 2 Snacks	195,000.00	CMO-PLEB	Zamboanga Seafood House	San Roque, Zamboanga City	187,200.00	09/30/22	6

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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)
237	100-22-08-1562	475 pax Meals and Snacks	94,000.00	SP	Zamboanga Seafood House	San Roque, Zamboanga City	93,575.00	09/12/22	30
238	100-22-07-1410	200 pax 1 Lunch and 2 Snacks	100,000.00	CMO	Zamboanga Seafood House	San Roque, Zamboanga City	90,000.00	08/12/22	10
239	100-22-07-1399	75 pax 1 Lunch and 2 Snacks	37,500.00	CMO	Zamboanga Seafood House	San Roque, Zamboanga City	30,000.00	08/12/22	10
240	100-22-07-1401	75 paxc 1 Lunch and 2 Snacks	37,500.00	CMO	Zamboanga Seafood House	San Roque, Zamboanga City	30,000.00	08/12/22	10
241	100-22-07-1404	100 pax 1 Lunch and 2 Snacks	50,000.00	CMO	Zamboanga Seafood House	San Roque, Zamboanga City	40,000.00	08/12/22	10
242	100-22-07-1405	75 pax 1 Lunch and 2 Snacks	37,500.00	CMO	Zamboanga Seafood House	San Roque, Zamboanga City	30,000.00	08/12/22	10
243	100-22-07-1407	200 pax 1 Lunch and 2 Snacks	100,000.00	CMO	Zamboanga Seafood House	San Roque, Zamboanga City	80,000.00	08/12/22	10

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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)
244	100-22-06-1182	150 pax Meal, etc.	210,000.00	CHO	Zamboanga Seafood House	San Roque, Zamboanga City	181,500.00	07/29/22	upon request of the end user
245	100-22-06-1098	35 pages Publication of Approved City Ordinance, Proposed Ordinance, Notices	140,000.00	OSSP	Zamboanga Today	Mayor Jaldon Street, Zamboanga City	140,000.00	08/24/22	10
246	100-22-09-1779	150 pcs. Vinta Sail	180,000.00	CMO-Tourism	ZC LM Enterprises	Pilar Street, Zamboanga City	180,000.00	09/23/22	15
247	100-22-08-1603	07 units Filing Cabinet	140,000.00	CSWDO	ZC LM Enterprises	Pilar Street, Zamboanga City	129,465.00	09/19/22	30
248	100-22-08-1508	10 units Plastic Trash Container Baggie	155,000.00	Office of the City Administrator - IBT	ZC LM Enterprises	Pilar Street, Zamboanga City	155,000.00	09/21/22	30
249	100-22-07-1454	375 rounds Water Alkaline	15,000.00	SP	ZC Ultra Pi Water Refilling Station	Zamboanga City	15,000.00	09/05/22	10
250	100-22-07-1453	375 rounds Water Alkaline	15,000.00	OSSP	ZC Ultra Pi Water Refilling Station	Zamboanga City	15,000.00	09/05/22	10

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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)
251	100-22-06-1274	120 gals. Mineral Water	4,800.00	Office of the City Assessor	ZC Ultra Pi Water Refilling Station	Zamboanga City	4,800.00	07/29/22	90
252	100-22-06-1117	250 gallons Mineral Water	10,000.00	Office of the City Accountant	ZC Ultra Pi Water Refilling Station	Zamboanga City	10,000.00	09/07/22	45
253	100-22-03-0574	250 gallons Mineral Water	10,000.00	Office of the City Accountant	ZC Ultra Pi Water Refilling Station	Zamboanga City	10,000.00	09/07/22	45
254	100-22-09-1732	250 pcs. Number Marker (Printed on White Textile)	37,500.00	CMO-Tourism	Zinex Zign Advertising	San Jose Road, Zamboanga City	35,000.00	09/23/22	7
255	100-22-09-1778	1,000 pcs. Hermosa Festival T-Shirt	500,000.00	CMO-Tourism	Zinex Zign Express Advertising	San Jose Road, Zamboanga City	320,000.00	09/23/22	15
256	100-22-09-1725	10 pcs. Plaque	25,000.00	CMO-Tourism	Zinex Zign Express Advertising	San Jose Road, Zamboanga City	23,000.00	09/23/22	7
257	100-22-09-1704	15 pcs. Plaque	37,500.00	CMO-Tourism	Zinex Zign Express Advertising	San Jose Road, Zamboanga City	34,500.00	09/23/22	15

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258	100-22-09-1707	13 pcs. Plaque	32,500.00	CMO-Tourism	Zinex Zign Express Advertising	San Jose Road, Zamboanga City	29,900.00	09/23/22	7
259	100-22-09-1714	18 pcs. JO: Trophy	45,000.00	CMO-Tourism	Zinex Zign Express Advertising	San Jose Road, Zamboanga City	29,900.00	09/30/22	7
260	100-22-09-1731	06 pcs. Plaque	15,000.00	CMO-Tourism	Zinex Zign Express Advertising	San Jose Road, Zamboanga City	12,600.00	09/23/22	7
261	100-22-09-1735	13 pcs. Plaque	32,500.00	CMO-Tourism	Zinex Zign Express Advertising	San Jose Road, Zamboanga City	29,900.00	09/23/22	7
262	100-22-09-1752	18 pcs. Plaques	45,000.00	CMO-Tourism	Zinex Zign Express Advertising	San Jose Road, Zamboanga City	41,400.00	09/23/22	15
263	100-22-08-1531	JO:LM - 25 pcs. Sublimation T-Shirts with Collar (Color: White), etc.	32,500.00	CMO - ZCADAC	Zinex Zign Express Advertising	San Jose Road, Zamboanga City	26,500.00	09/19/22	30
76,798,952.47							75,641,811.16		

We hereby certify that we have reviewed the contents

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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