

GOODS AND SERVICES BID-OUT

REGION: REGION IX - ZAMBOANGA PENINSULA
PROVINCE: ZAMBOANGA DEL SUR
CITY/MUNICIPALITY: ZAMBOANGA CITY

CALENDAR YEAR: 2023
QUARTER: 1

REFERENCE NO.	ITEM DESCRIPTION	APPROVED BUDGET FOR CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
100-23-03-0577	1,400 bundle Broom, stick (tingting)	49,000.00	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	46,200.00	03/22/23
100-23-02-0452	01 unit Starter, 24 volts	22,000.00	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	22,000.00	03/15/23
100-23-02-0453	02 pcs. Relay Valve	13,000.00	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	13,000.00	03/15/23
100-23-02-0396	01 pc. Clutch Disc 13 x 14 Teeth, etc.	112,640.00	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	111,796.00	03/07/23
100-23-02-0398	01 pc. Clutch Disc 13 x 14 Teeth, etc.	123,200.00	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	123,156.00	03/07/23
100-23-02-0397	01 pc. Clutch Disc 13 x 14 Teeth, etc.	129,640.00	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	129,596.00	03/07/23
100-23-02-0372	09 units Battery, 12 volts, 13 plates - N70 (Maintenance Free), etc.	149,910.00	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	117,748.00	03/03/23
100-23-02-0368	03 units Water Pump	90,000.00	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	84,000.00	03/03/23
100-23-01-0218	300 bundles Split Bamboo	75,000.00	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	75,000.00	02/13/23

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100-23-01-0154	17 kgs. Baking Powder, etc.	1,794,852.00	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	1,794,800.00	02/15/23
300-23-01-0190	25 pcs. CSSR Rescue Helmet, etc.	584,000.00	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	579,800.00	02/27/23
300-22-12-2649	10 units Gasul 11kg with content, etc.	150,000.00	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	145,000.00	02/21/23
100-23-01-0197	65 pax Meals	39,000.00	Alavar Seafood Restaurant	173 Don Alfaro St, Zamboanga City	39,000.00	02/02/23
100-23-02-0393	JO:LM - 01 unit L300, etc.	145,842.00	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	145,842.00	03/03/23
100-23-03-0715	12 units Storage Water Tank, 2000L	480,000.00	Alfie Construction and Supplies	Zamboanga City	477,000.00	03/31/23
100-23-01-0012	1,125 pax Meals and Snacks	300,000.00	Astoria Regency	Pasonanca, Zamboanga City	300,000.00	01/13/23
100-23-02-0448	350 pax Meals, etc.	188,000.00	Beuno Ciudad Event Catering Services	Quezon Blvd. Lamitan, Basilan, BARMM Philippines	187,650.00	03/15/23

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100-23-02-0298	01 package Sound System with LED Wall	30,000.00	Blaze Mobile Sound System	San Roque, Zamboanga City	30,000.00	02/16/23
100-23-02-0304	01 package Sound System	15,000.00	Blaze Mobile Sound System	San Roque, Zamboanga City	15,000.00	02/16/23
100-23-02-0277	01 package Sound System	15,000.00	Blaze Mobile Sound System	San Roque, Zamboanga City	15,000.00	02/16/23
100-23-02-0279	01 package Sound System with LED Wall	60,000.00	Blaze Mobile Sound System	San Roque, Zamboanga City	60,000.00	02/16/23
100-23-02-0282	01 package Sound System with LED Wall	30,000.00	Blaze Mobile Sound System	San Roque, Zamboanga City	30,000.00	02/16/23
100-23-02-0301	01 package Sound System	30,000.00	Blaze Mobile Sound System	San Roque, Zamboanga City	30,000.00	02/16/23
100-23-02-0294	01 package Sound System with LED Wall	30,000.00	Blaze Mobile Sound System	San Roque, Zamboanga City	30,000.00	02/16/23

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100-23-02-0292	01 package Sound System with LED Wall	30,000.00	Blaze Mobile Sound System	San Roque, Zamboanga City	30,000.00	02/16/23
100-23-01-0184	01 package Sound System with LED Wall	25,000.00	Blaze Mobile Sound System	San Roque, Zamboanga City	25,000.00	01/31/23
100-23-02-0394	01 unit Sounds and Lights	30,000.00	Blaze Mobile Sound System	San Roque, Zamboanga City	30,000.00	03/03/23
100-23-02-0379	03 sets LED Wall and Sound System Rental	60,000.00	Blaze Mobile Sound System	San Roque, Zamboanga City	60,000.00	02/27/23
100-23-02-0286	01 package Sound System	15,000.00	Blaze Mobile Sound System	San Roque, Zamboanga City	15,000.00	02/10/23
100-23-02-0289	01 package Sound System	15,000.00	Blaze Mobile Sound System	San Roque, Zamboanga City	15,000.00	02/10/23
100-23-02-0274	01 package Sound System, etc.	50,000.00	Blaze Mobile Sound System	San Roque, Zamboanga City	50,000.00	02/16/23

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100-23-01-0226	01 set Sound System with Lights and LED Wall	60,000.00	Blaze Mobile Sound System	San Roque, Zamboanga City	60,000.00	01/26/23
100-23-02-0418	1,000 pax Meals and 1,000 pax Snacks	400,000.00	Bueno Ciudad Event Catering Services	Quezon Blvd. Lamitan, Basilan, BARMM Philippines	399,500.00	03/15/23
100-23-02-0419	500 pax Meals and 500 pax Snacks	200,000.00	Bueno Ciudad Event Catering Services	Quezon Blvd. Lamitan, Basilan, BARMM Philippines	200,000.00	03/13/23
100-23-02-0420	1,000 pax Meals and 1,000 pax Snacks	400,000.00	Bueno Ciudad Event Catering Services	Quezon Blvd. Lamitan, Basilan, BARMM Philippines	400,000.00	03/13/23
100-23-02-0399	350 pax Meals, etc.	188,000.00	Bueno Ciudad Event Catering Services	Quezon Blvd. Lamitan, Basilan, BARMM Philippines	187,350.00	03/22/23
100-23-02-0258	500 pax Meals and 500 pax Snacks	200,000.00	Bueno Ciudad Event Catering Services	Quezon Blvd. Lamitan, Basilan, BARMM Philippines	200,000.00	02/20/23
100-23-01-0122	500 pax Meals and 500 pax Snacks	200,000.00	Bueno Ciudad Event Catering Services	Quezon Blvd. Lamitan, Basilan, BARMM Philippines	200,000.00	01/20/23

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300-22-12-2648	50 pax Food	22,500.00	Bueno Ciudad Event Catering Services	Quezon Blvd. Lamitan, Basilan, BARMM Philippines	22,450.00	01/31/23
100-23-02-0432	250 pax Food (no venue)	62,500.00	Bueno Ciudad Event Catering Services	Quezon Blvd. Lamitan, Basilan, BARMM Philippines	62,500.00	03/07/23
100-23-02-0260	1,000 pax Meals and 1,000 pax Snacks	400,000.00	Bueno Ciudad Events Catering Services	Quezon Blvd. Lamitan, Basilan, BARMM Philippines	400,000.00	02/20/23
100-23-02-0287	50 pax Food	15,000.00	Bueno Ciudad Events Catering Services	Quezon Blvd. Lamitan, Basilan, BARMM Philippines	15,000.00	02/09/23
100-23-02-0290	100 pax Food	30,000.00	Bueno Ciudad Events Catering Services	Quezon Blvd. Lamitan, Basilan, BARMM Philippines	30,000.00	02/09/23
100-23-01-0166	175 pax Meals and 300 pax Snacks	94,000.00	Cecilles Hotel and Catering Services	Tumaga Porcentro, Zamboanga City	94,000.00	02/27/23
100-23-01-0013	475 pax Meals and Snacks	94,000.00	Cecilles Hotel and Catering Services	Tumaga Porcentro, Zamboanga City	94,000.00	02/27/23

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100-23-01-0201	01 unit Photocopier Machine	200,000.00	Copylandia Office Systems Corporation (Copylandia)	CAP Bldg, N S Valderosa St, Zamboanga City	119,800.00	02/03/23
100-23-02-0338	01 pc. Inking Nozzle, etc.	7,972.50	Copylandia Office Systems Corporation (Copylandia)	CAP Bldg, N S Valderosa St, Zamboanga City	7,972.50	03/24/23
100-23-01-0223	02 carts Ink, Duplicating Machine, etc.	150,032.50	Copylandia Office Systems Corporation (Copylandia)	CAP Bldg, N S Valderosa St, Zamboanga City	150,032.50	02/13/23
100-23-02-0370	105 pcs. Meals	52,500.00	Dear Manang Catering Services	Zamboanga City	52,500.00	02/21/23
100-23-02-0358	417 pcs. Meals	125,100.00	Dear Manang Catering Services	Zamboanga City	125,100.00	02/21/23
100-23-02-0307	100 pax Food, etc.	200,000.00	Dear Manang's Catering Services	Zamboanga City	200,000.00	02/24/23
100-23-03-0480	2,206 pcs. JO:LM - T-Shirt (Full sublimination)	992,700.00	Deco Crafters Gallery	Tugbungan, Zamboanga City	679,448.00	03/17/23

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100-23-01-0244	50 pcs. JO:LM - Lamination/Framing of Resolutions	50,000.00	Deco Crafters Gallery	Tugbungan, Zamboanga City	50,000.00	03/03/23
100-23-02-0335	980 tanods Insurance (Barangay Tanods)	811,500.00	Fortune General Insurance Corporation	Mendoza Building, Pilar Street, Zamboanga City	810,999.00	02/27/23
100-23-02-0429	Lot JO:LM - Tarpaulin	3,000.00	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	2,940.00	03/07/23
100-23-02-0385	2,362 copies JO:LM - Reproduction of Chavacano Short Stories (Cuento Volume 7)	873,940.00	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	868,507.40	03/03/23
100-23-02-0382	68 books JO:LM - Binding (Hardbound) of 2022 Annual Accomplishment Report	37,400.00	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	35,020.00	02/24/23
100-23-02-0296	03 pcs. Tarpaulin, etc.	52,000.00	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	47,717.00	02/16/23
100-23-02-0280	03 pcs. Trophies	6,000.00	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	6,000.00	02/16/23

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100-23-02-0299	11 pcs. JO:LM - Plaque	22,000.00	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	22,000.00	02/16/23
100-23-02-0276	01 pc. Tarpaulin	800.00	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	778.00	02/16/23
100-23-02-0303	18 pcs. Trophies	36,000.00	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	36,000.00	02/16/23
100-23-02-0308	01 pc. Tarpaulin	800.00	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	778.00	02/16/23
100-23-02-0284	07 pcs. Plaque	14,000.00	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	14,000.00	02/16/23
100-23-01-0195	150 pcs. T-Shirt (Leaf Green), etc.	390,600.00	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	345,960.00	02/21/23
100-23-01-0172	14,000 pcs. Sticker, for Business Permit Plate, Laminated, etc.	466,000.00	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	429,600.00	02/03/23
100-23-01-0186	05 pcs. Plaque	10,000.00	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	10,000.00	02/06/23

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100-23-02-0285	10 pcs. Trophies	20,000.00	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	20,000.00	02/09/23
100-23-02-0288	10 pcs. Trophies	20,000.00	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	20,000.00	02/09/23
100-23-02-0272	02 pcs. Tarpaulin and 16 pcs. Tarpaulin	42,400.00	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	42,198.00	02/16/23
100-23-02-0271	18 pcs. JO - Medals	27,000.00	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	25,002.00	02/16/23
100-23-02-0270	150 pcs. JO - Golf Arm Sleeves	30,000.00	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	29,700.00	02/16/23
100-23-02-0269	150 pcs. JO - Towellette w/ Embroidery	45,000.00	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	44,700.00	02/16/23
100-23-01-0211	3,000 pcs. Full Color Event Flyers	39,000.00	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	39,000.00	02/01/23
100-23-01-0068	144,000 liters Extra Gasoline, etc.	27,266,400.00	Galaxy Gas Station	Mayor Ledesma St., San Jose Road, Zone II Zamboanga City	27,263,073.60	01/10/23

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100-23-01-0067	37,020 liters Extra Gasoline, etc.	19,207,560.00	Galaxy Gas Station	Mayor Ledesma St., San Jose Road, Zone II Zamboanga City	19,205,269.80	01/10/23
100-23-01-0060	45,648 liters Diesel Fuel	3,880,080.00	Galaxy Gas Station	Mayor Ledesma St., San Jose Road, Zone II Zamboanga City	3,879,623.52	01/10/23
100-23-01-0053	2,640 liters Gasoline, Premium, etc.	1,705,320.00	Galaxy Gas Station	Mayor Ledesma St., San Jose Road, Zone II Zamboanga City	1,705,117.20	01/10/23
100-23-01-0049	864 liters Extra Gasoline, etc.	1,343,582.00	Galaxy Gas Station	Mayor Ledesma St., San Jose Road, Zone II Zamboanga City	1,343,423.22	01/10/23
100-23-01-0032	99,000 liters Diesel and 360 liters Gasoline	8,443,080.00	Galaxy Gas Station	Mayor Ledesma St., San Jose Road, Zone II Zamboanga City	8,442,086.40	01/10/23
100-23-02-0380	365 pax Food and Accommodation, etc.	547,500.00	Garden Orchid Hotel & Resort Corporation	7000 Gov Camins Ave, Zamboanga City	547,500.00	02/24/23
100-23-02-0378	05 pax Food and Hotel Accommodation for Resource Speakers	125,000.00	Garden Orchid Hotel & Resort Corporation	7000 Gov Camins Ave, Zamboanga City	125,000.00	02/27/23
100-23-02-0428	160 pax Food with Free Venue Required	88,000.00	Garden Orchid Hotel & Resort Corporation	7000 Gov Camins Ave, Zamboanga City	88,000.00	03/07/23

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100-23-01-0183	100 pax Meal	30,000.00	Garden Orchid Hotel & Resort Corporation	7000 Gov Camins Ave, Zamboanga City	30,000.00	01/31/23
100-23-02-0295	01 package Documentary (Photo and Video)	120,000.00	GC3X Production and Cable TV Services	Zamboanga City	120,000.00	02/16/23
100-23-02-0407	01 package Physical Arrangement	70,000.00	GC3X Production and Cable TV Services	Zamboanga City	70,000.00	02/23/23
100-23-01-0149	140 pax 1 Lunch and 2 Snacks, etc.	504,500.00	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	504,500.00	02/24/23
100-23-01-0221	100 pax Food and Venue, etc.	66,000.00	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	66,000.00	02/24/23
100-22-04-0872	01 unit Line Matrix Printer	749,992.00	Hawk Rescue Equipment and General Merchandise	Bayview Heights Subd., Sta. Maria District,, Pagadian City	749,000.00	01/31/23
100-23-02-0447	02 units Battery, 12 volts, 11 plates - N70 (Maintenance Free), etc.	77,033.00	Janlee Trading Complex	37 Campaner St, Zamboanga City	61,665.00	03/15/23
100-23-02-0405	04 units Tire with Inner Tube	29,700.00	Janlee Trading Complex	37 Campaner St, Zamboanga City	29,700.00	03/20/23

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100-23-01-0238	02 units Battery, 12 volts, 11 plates - N70 (MF)	16,478.00	Janlee Trading Complex	37 Campaner St, Zamboanga City	15,800.00	02/17/23
100-23-01-0237	02 units Battery, 12 volts, 11 plates - N70 (Maintenance Free)	16,478.00	Janlee Trading Complex	37 Campaner St, Zamboanga City	15,800.00	02/17/23
100-23-01-0088	25 drums Hot Asphalt	401,250.00	Janlee Trading Complex	37 Campaner St, Zamboanga City	400,000.00	02/03/23
100-23-03-0562	200 pcs. Customized Lanyard and PVC I.D. with Layout, etc.	146,800.00	Lines Printing Services	564. E Locson Dr, Zamboanga	146,800.00	03/17/23
100-23-03-0583	09 pcs. Trophies 3 legged 30", etc.	55,800.00	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	55,260.00	03/31/23
100-23-03-0585	400 pcs. Printed "Juego na Zamboanga 2023" Customized T-Shirt	160,000.00	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	150,800.00	03/31/23
100-23-03-0707	100 pcs. Bath Soap Regular Size, etc.	40,000.00	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	39,200.00	03/31/23
100-23-03-0478	7,000 bottles Water (Mineral)	70,000.00	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	62,160.00	03/17/23

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100-23-03-0476	46 pcs. JO:LM - Trophy	82,800.00	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	79,028.00	03/17/23
100-23-02-0442	01 pc. JO:LM - Wooden Vinta, etc.	5,500.00	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	5,440.00	03/15/23
100-23-02-0434	12 pcs. Scyth, etc.	56,205.00	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	54,292.00	03/10/23
100-23-02-0319	03 pcs. Roll-up Tarpaulin with Stand (4 ft. x 6 ft.)	15,000.00	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	14,400.00	03/03/23
100-23-02-0377	05 pax Token & Certificates with Envelope	5,000.00	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	5,000.00	02/24/23
100-23-01-0216	82 units Bed, double deck	1,230,000.00	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	1,220,816.00	03/14/23
100-23-01-0128	0.305 cu.m. 50 pcs.-0.05x0.05x2.44 (Hardwood), etc.	70,361.49	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	2,160.15	02/03/23

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REFERENCE NO.	ITEM DESCRIPTION	APPROVED BUDGET FOR CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
100-23-01-0127	84 cu.m. Course Washed Sand, etc.	456,960.00	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	416,000.00	02/03/23
300-22-12-2647	32 units Sewing Machine, etc.	342,400.00	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	312,832.00	01/09/23
100-23-01-0056	572 copies Newspaper, etc.	99,678.00	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	99,053.00	01/06/23
100-23-02-0411	Training Materials - 04 pads Assorted Metacards, etc.	117,230.00	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	117,230.00	02/24/23
100-23-01-0087	28 T/L Fire Wood	126,000.00	MIJ Coporation (MIJ Enterprises)	Rapide Bldg. Don Alfaro St., Zamboanga City	126,000.00	01/13/23
100-23-01-0086	29 cu.m. Semi-Fine Washed Sand	64,960.00	MIJ Coporation (MIJ Enterprises)	Rapide Bldg. Don Alfaro St., Zamboanga City	64,960.00	01/13/23
100-23-01-0170	50 pcs. Lumber, Good - 1x2x10 feet, etc.	58,500.00	MIJ Coporation (MIJ Enterprises)	Rapide Bldg. Don Alfaro St., Zamboanga City	58,500.00	02/03/23

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REFERENCE NO.	ITEM DESCRIPTION	APPROVED BUDGET FOR CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
100-23-01-0116	0.307 cu.m. 50 pcs.-0.05x0.05x2.44 (Hardwood), etc.	39,137.11	MIJ Coporation (MIJ Enterprises)	Rapide Bldg. Don Alfaro St., Zamboanga City	39,137.11	02/10/23
100-23-01-0120	133 cu.m. Coarse Washed Sand, etc.	588,224.00	MIJ Corporation (MIJ Enterprises)	Rapide Bldg. Don Alfaro St., Zamboanga City	573,218.00	02/10/23
100-23-01-0119	2,052 bags Portland Cement	620,524.80	MIJ Corporation (MIJ Enterprises)	Rapide Bldg. Don Alfaro St., Zamboanga City	620,524.80	02/10/23
100-23-01-0117	15 pcs. 16mm dia. X 6m Plain Round Bar, etc.	83,971.00	MIJ Corporation (MIJ Enterprises)	Rapide Bldg. Don Alfaro St., Zamboanga City	83,971.00	02/10/23
100-23-01-0129	15 pcs. 16mm dia. X 6m Plain Round Bar, etc.	94,750.60	MIJ Corporation (MIJ Enterprises)	Rapide Bldg. Don Alfaro St., Zamboanga City	94,750.60	02/10/23
100-23-01-0126	1,425 bags Portland Cement	430,920.00	MIJ Corporation (MIJ Enterprises)	Rapide Bldg. Don Alfaro St., Zamboanga City	401,137.50	02/03/23
100-23-01-0101	268 pcs. 10mm dia x 6m Deformed Bar, etc.	210,392.80	MIJ Corporation (MIJ Enterprises)	Rapide Bldg. Don Alfaro St., Zamboanga City	210,392.80	01/13/23

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REFERENCE NO.	ITEM DESCRIPTION	APPROVED BUDGET FOR CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
100-23-01-0102	0.91500 pcs. 300-0.025 x 0.05 x 2.44 (Hardwood), etc.	172,935.00	MIJ Corporation (MIJ Enterprises)	Rapide Bldg. Don Alfaro St., Zamboanga City	172,935.00	01/13/23
100-23-01-0099	270 bags Portland Cement	81,648.00	MIJ Corporation (MIJ Enterprises)	Rapide Bldg. Don Alfaro St., Zamboanga City	81,648.00	01/13/23
100-23-01-0100	30 cu.m. Coarse Washed Sand, etc.	134,400.00	MIJ Corporation (MIJ Enterprises)	Rapide Bldg. Don Alfaro St., Zamboanga City	134,400.00	01/13/23
100-23-01-0090	10,745 bags Portland Cement	3,249,288.00	MIJ Corporation (MIJ Enterprises)	Rapide Bldg. Don Alfaro St., Zamboanga City	3,234,245.00	01/30/23
100-23-01-0091	634 cu.m. Coarse Washed Sand, etc.	3,098,816.00	MIJ Corporation (MIJ Enterprises)	Rapide Bldg. Don Alfaro St., Zamboanga City	3,067,148.00	01/30/23
100-23-01-0092	60 pcs. 16mm dia. X 6m Plain Round Bar, etc.	365,988.00	MIJ Corporation (MIJ Enterprises)	Rapide Bldg. Don Alfaro St., Zamboanga City	365,988.00	01/13/23
100-23-01-0093	0.6100 cu.m. 100-0.05 x 0.05 x 2.44 (Hardwood), etc.	115,290.00	MIJ Corporation (MIJ Enterprises)	Rapide Bldg. Don Alfaro St., Zamboanga City	115,290.00	01/13/23

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REFERENCE NO.	ITEM DESCRIPTION	APPROVED BUDGET FOR CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
100-23-01-0106	4.500 cu.m. 500 pcs-0.025x0.15x2.40m Good Lumber, etc.	214,650.00	MIJ Corporation (MIJ Enterprises)	Rapide Bldg. Don Alfaro St., Zamboanga City	214,650.00	01/13/23
100-23-01-0105	52 gals. Reflectorized Traffic Paint (yellow), etc.	437,420.00	MIJ Corporation (MIJ Enterprises)	Rapide Bldg. Don Alfaro St., Zamboanga City	437,420.00	01/13/23
100-23-01-0104	4.50000 cu.m. 500-0.05 x 3.60 (Hardwood), etc.	410,760.00	MIJ Corporation (MIJ Enterprises)	Rapide Bldg. Don Alfaro St., Zamboanga City	410,760.00	01/13/23
100-23-01-0103	24 pcs. Turn Buckle 25mm. Dia. (heavy duty), etc.	465,638.00	MIJ Corporation (MIJ Enterprises)	Rapide Bldg. Don Alfaro St., Zamboanga City	465,638.00	01/13/23
100-23-02-0350	JO:LM - Airconditioner	5,000.00	N&N Service Center	Sunriser Lane 1, Talon Talon loop., Zamboanga City	4,858.00	03/02/23
100-23-01-0038	01 unit Airconditioner - 5 Tonner	150,000.00	National Commercial	Gov Alvarez St., Zamboanga City	136,800.00	03/03/23
100-23-01-0051	420 liters Gasoline, etc.	185,760.00	Petroline Marketing, Inc.	Governor Lim Avenue, Zone 3. Zamboanga City	184,650.00	01/23/23

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REFERENCE NO.	ITEM DESCRIPTION	APPROVED BUDGET FOR CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
100-23-02-0456	01 unit Fuser Kit	30,000.00	Philcopy Corporation	Governor Alvarez St. Cor. Quidilla Drive Zamboanga City	28,743.00	03/22/23
100-23-01-0222	20 carts Toner, Copier Machine Kyocera Mita, etc.	999,535.00	Philcopy Corporation	Governor Alvarez St. Cor. Quidilla Drive Zamboanga City	999,535.00	02/13/23
100-23-01-0243	20 tanks Acetylene, etc.	67,000.00	Premium Gases Corporation	Baliwasan Moret Road , Zamboanga City	64,000.00	02/17/23
100-23-01-0121	1,000 pax Meals and 1,000 pax Snacks	400,000.00	Prince Catering Services	Tetuan, Zamboanga City	400,000.00	01/20/23
100-22-05-0956	04 units Electric Fan	12,000.00	RC Lim Marketing	Valderosa Street NS Valderosa St, Zamboanga City	8,100.00	02/24/23
100-23-01-0212	20 liters Space Spray	165,600.00	RC Lim Marketing	Valderosa Street NS Valderosa St, Zamboanga City	164,000.00	02/21/23
100-23-01-0151	50 packs Bag, Poly - 7 x 12 x 0.003, 100s/pack	10,000.00	RC Lim Marketing	Valderosa Street NS Valderosa St, Zamboanga City	8,250.00	01/31/23

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REFERENCE NO.	ITEM DESCRIPTION	APPROVED BUDGET FOR CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
100-23-01-0147	03 units Printer	48,000.00	RC Lim Marketing	Valderoza Street NS Valderosa St, Zamboanga City	38,550.00	01/31/23
100-22-05-1095	01 unit Industrial Exhaust Fan, etc.	75,765.00	RC Lim Marketing	Valderoza Street NS Valderosa St, Zamboanga City	72,400.00	03/24/23
100-23-02-0357	78 pcs. Medals, Gold, etc.	36,720.00	RC Lim Marketing	Valderoza Street NS Valderosa St, Zamboanga City	36,720.00	02/23/23
100-23-03-0543	01 package Booth Set-up	300,000.00	Red Carpet Events	Mayor Climaco Ave, Zamboanga City	300,000.00	03/17/23
100-23-03-0542	01 package Booth Set-up	100,000.00	Red Carpet Events	Mayor Climaco Ave, Zamboanga City	100,000.00	03/17/23
100-23-02-0309	01 package Physical Set-Up (Venue Design and Concept)	30,000.00	Red Carpet Events	Mayor Climaco Ave, Zamboanga City	30,000.00	02/16/23
100-23-02-0306	01 package Physical Set-Up (Venue Design and Concept)	20,000.00	Red Carpet Events	Mayor Climaco Ave, Zamboanga City	20,000.00	02/16/23
100-23-02-0278	01 package Physical Set-Up (Venue Design and Concept)	30,000.00	Red Carpet Events	Mayor Climaco Ave, Zamboanga City	30,000.00	02/16/23

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REFERENCE NO.	ITEM DESCRIPTION	APPROVED BUDGET FOR CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
100-23-02-0300	01 package Physical Set-Up (Venue Design and Concept)	30,000.00	Red Carpet Events	Mayor Climaco Ave, Zamboanga City	30,000.00	02/16/23
100-23-01-0185	01 package Physical Set-Up (Venue Design and Concept)	15,000.00	Red Carpet Events	Mayor Climaco Ave, Zamboanga City	15,000.00	02/06/23
100-23-01-0182	01 pc. Wreath	5,000.00	Red Carpet Events	Mayor Climaco Ave, Zamboanga City	5,000.00	02/06/23
100-23-02-0349	01 unit Airconditioner, etc.	100,000.00	Ree Cooling Services	Divisoria, Zamboanga City	86,000.00	03/03/23
100-23-02-0430	01 unit Sound and Light with LED Wall	25,000.00	Rho Edz Rhythmix Audio Visual Rental	Zamboanga City	22,000.00	03/07/23
100-23-02-0404	01 unit Repair of Mitsubishi L-300	70,460.00	RJN Auto Repair	Palmeras Dr, Zamboanga City	70,460.00	03/10/23
100-23-02-0403	JO:LM - 04 units Motor Vehicles	230,523.00	RJN Auto Repair	Palmeras Dr, Zamboanga City	230,523.00	03/10/23
100-23-01-0176	JO:LM - 05 units Ambulance	97,747.00	RJN Auto Repair	Palmeras Dr, Zamboanga City	97,747.00	02/13/23

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REFERENCE NO.	ITEM DESCRIPTION	APPROVED BUDGET FOR CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
100-23-01-0173	01 unit JO:LM - Mitsubishi L200 with Plate No. B5-C592	145,248.00	RJN Auto Repair	Palmeras Dr, Zamboanga City	145,248.00	02/03/23
100-23-01-0174	01 unit JO:LM - Mitsubishi L-200 with Plate No. B5C596	98,200.00	RJN Auto Repair	Palmeras Dr, Zamboanga City	98,200.00	02/03/23
300-23-02-0387	03 units JO:LM - Rescue Vehicle, etc.	101,940.00	RJN Auto Repair	Palmeras Dr, Zamboanga City	101,940.00	03/06/23
100-23-03-0582	800 pcs. Gold Medals, etc.	144,000.00	Scielab 3G Laboratory and Medical Equipments Trading	Pagadian City	142,800.00	03/31/23
100-22-04-0878	01 unit Water Pump, etc.	422,000.00	Scielab 3G Laboratory and Medical Equipments Trading	Pagadian City	421,350.00	03/31/23
100-22-09-1978	01 unit Filing Cabinet	20,946.00	SJR Consumer Goods Trading	Zamboanga City	15,000.00	02/17/23
100-22-09-1976	01 unit Smoke House Cabinet Type	15,000.00	SJR Consumer Goods Trading	Zamboanga City	15,000.00	02/27/23
100-23-03-0479	20 pcs. Badminton Racket (Carbon Fiber) for competition, etc.	720,260.00	Southsea Agricultural Trading Corporation	Quezon Boulevard, Brgy. Malinis (Pob.),, Lamitan City, Basilan	720,260.00	03/17/23

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REFERENCE NO.	ITEM DESCRIPTION	APPROVED BUDGET FOR CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
100-23-02-0384	01 unit Biometric Device	15,000.00	Southsea Agricultural Trading Corporation	Quezon Boulevard, Brgy. Malinis (Pob.),, Lamitan City, Basilan	15,000.00	03/07/23
100-23-01-0139	01 unit Van	2,500,000.00	Toyota Cagayan De Oro Incorporated	Zamboanga City	2,493,155.00	02/20/23
100-22-09-1794	01 unit Motor Vehicle	1,400,000.00	Toyota Cagayan De Oro Incorporated	Zamboanga City	1,398,875.00	02/23/23
100-23-01-0143	500 pcs. JO:LM - Printing of Invitation for the State of the City Address (SOCA) 2023	12,500.00	U-Print Enterprises	Zamboanga City	12,500.00	01/24/23
100-23-03-0581	01 lot Sound Systems for Opening & Closing Program	100,000.00	Via Alto General Merchandise	Gov. Ramos Avenue, San Roque, Zamboanga City	99,900.00	03/29/23
100-23-03-0721	04 days LED Wall and Sound Systems - Rental	80,000.00	Via Alto General Merchandise	Gov. Ramos Avenue, San Roque, Zamboanga City	79,800.00	03/31/23
100-23-02-0433	01 unit Sound and Light with LED Wall	25,000.00	Via Alto General Merchandise	Gov. Ramos Avenue, San Roque, Zamboanga City	25,000.00	03/07/23

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REFERENCE NO.	ITEM DESCRIPTION	APPROVED BUDGET FOR CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
100-23-01-0161	100 pcs. Circuit Breaker, 30 amps, Bolt-on (Good Quality), etc.	2,037,823.00	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	2,030,698.00	02/20/23
100-23-02-0339	600 liters Gasoline and 4,320 liters Diesel	414,000.00	Z.C. Petron Gas Station & Service Center	San Jose Road Cor.Alvarez Street, Zamboanga City	413,950.80	03/03/23
100-23-01-0125	10,740 liters Diesel, etc.	946,968.00	Z.C. Petron Gas Station & Service Center	San Jose Road Cor.Alvarez Street, Zamboanga City	946,797.72	03/09/23
100-23-01-0077	5,760 liters Diesel and 864 liters Gasoline	556,992.00	Z.C. Petron Gas Station & Service Center	San Jose Road Cor.Alvarez Street, Zamboanga City	556,925.76	03/09/23
100-23-01-0115	4,320 liters Diesel and 480 liters Extra Gasoline	404,640.00	Z.C. Petron Gas Station & Service Center	San Jose Road Cor.Alvarez Street, Zamboanga City	404,592.00	02/27/23
100-23-01-0030	480 liters Gasoline Extra and 2,520 liters Diesel	251,640.00	Z.C. Petron Gas Station & Service Center	San Jose Road Cor.Alvarez Street, Zamboanga City	248,640.00	01/20/23
100-23-01-0023	5,520 liters Diesel and 2,064 liters Extra Gasoline	630,192.00	Z.C. Petron Gas Station & Service Center	San Jose Road Cor.Alvarez Street, Zamboanga City	622,608.00	01/20/23

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REFERENCE NO.	ITEM DESCRIPTION	APPROVED BUDGET FOR CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
100-23-01-0040	1,440 liters Premium Gasoline, etc.	744,720.00	Z.C. Petron Gas Station & Service Center	San Jose Road Cor.Alvarez Street, Zamboanga City	735,840.00	01/20/23
100-23-01-0059	2,100 liters Gasoline, Special, etc.	673,800.00	Z.C. Petron Gas Station & Service Center	San Jose Road Cor.Alvarez Street, Zamboanga City	673,719.00	03/09/23
100-23-01-0045	480 liters Gasoline Extra and 2,520 liters Diesel	241,764.00	Z.C. Petron Gas Station & Service Center	San Jose Road Cor.Alvarez Street, Zamboanga City	241,735.32	03/09/23
100-23-01-0071	3,600 liters Diesel, etc.	317,232.00	Z.C. Petron Gas Station & Service Center	San Jose Road Cor.Alvarez Street, Zamboanga City	317,194.56	02/27/23
100-23-01-0042	552 liters Special Gasoline, etc.	430,656.00	Z.C. Petron Gas Station & Service Center	San Jose Road Cor.Alvarez Street, Zamboanga City	430,604.88	03/09/23
100-23-03-0522	2,625 liters Gasoline, etc.	598,300.00	Z.C. Petron Gas Station & Services Center	San Jose Road Cor.Alvarez Street, Zamboanga City	598,227.45	03/22/23
300-23-02-0413	3,880 liters Diesel Fuel	329,800.00	Z.C. Petron Gas Station & Services Center	San Jose Road Cor.Alvarez Street, Zamboanga City	329,761.20	03/07/23

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100-23-02-0362	3,300 liters Diesel Fuel	280,500.00	Z.C. Petron Gas Station & Services Center	San Jose Road Cor.Alvarez Street, Zamboanga City	280,467.00	03/07/23
100-23-01-0146	7,200 liters Diesel and 1,056 liters Premium Gasoline	694,368.00	Z.C. Petron Gas Station & Services Center	San Jose Road Cor.Alvarez Street, Zamboanga City	694,285.44	03/09/23
100-23-01-0118	7,440 liters Diesel, etc.	666,468.00	Z.C. Petron Gas Station & Services Center	San Jose Road Cor.Alvarez Street, Zamboanga City	666,299.04	03/09/23
100-23-01-0025	600 liters Premium Gasoline and 840 liters Diesel Fuel	118,200.00	Z.C. Petron Gas Station & Services Center	San Jose Road Cor.Alvarez Street, Zamboanga City	118,185.60	03/09/23
100-23-01-0001	6,300 liters Diesel, etc.	559,836.00	Z.C. Petron Gas Station & Services Center	San Jose Road Cor.Alvarez Street, Zamboanga City	559,769.88	03/09/23
100-23-01-0035	1,440 liters Unleaded Gasoline, etc.	625,760.00	Z.C. Petron Gas Station & Services Center	San Jose Road Cor.Alvarez Street, Zamboanga City	625,684.80	03/09/23
100-23-01-0074	1,536 liters Gasoline, Extra, etc.	709,068.00	Z.C. Petron Gas Station & Services Center	San Jose Road Cor.Alvarez Street, Zamboanga City	708,982.92	03/09/23

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100-23-01-0084	10,800 liters Diesel Fuel, etc.	949,050.00	Z.C. Petron Gas Station & Services Center	San Jose Road Cor.Alvarez Street, Zamboanga City	948,894.00	03/09/23
100-23-01-0085	4,000 liters Diesel Fuel	340,000.00	Z.C. Petron Gas Station & Services Center	San Jose Road Cor.Alvarez Street, Zamboanga City	339,960.00	03/09/23
100-23-01-0089	34,700 liters Diesel Fuel, etc.	2,973,830.00	Z.C. Petron Gas Station & Services Center	San Jose Road Cor.Alvarez Street, Zamboanga City	2,973,467.90	02/20/23
100-23-01-0108	180 liters Fuel, etc.	153,780.00	Z.C. Petron Gas Station & Services Center	San Jose Road Cor.Alvarez Street, Zamboanga City	153,761.76	03/09/23
100-23-03-0515	04 publications Newspaper	8,000.00	Zambo. Today Publishing Corp.	Astoria Carpark, Climaco Ave, Zamboanga City	8,000.00	03/27/23
100-23-01-0194	50 liters Odor Eliminator/Germicidal Cleaner, etc.	767,050.00	Zamboanga Medika Integrated Industries, Inc.	Canelar, Zamboanga City	767,050.00	02/21/23
100-23-03-0567	01 unit Mitsubishi Strada	48,981.00	Zamboanga Motors, Inc.	Canelar, Zamboanga City	48,981.00	03/24/23

GOODS AND SERVICES BID-OUT

REGION: REGION IX - ZAMBOANGA PENINSULA
PROVINCE: ZAMBOANGA DEL SUR
CITY/MUNICIPALITY: ZAMBOANGA CITY

CALENDAR YEAR: 2023
QUARTER: 1

REFERENCE NO.	ITEM DESCRIPTION	APPROVED BUDGET FOR CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
100-23-01-0198	01 unit JO:LM - Mitsubishi Montero Strada, B5-U195	35,045.00	Zamboanga Motors, Inc.	Canelar, Zamboanga City	35,045.00	03/07/23
100-23-01-0199	01 unit JO:LM - Mitsubishi Montero, NS 5018 / 090107	24,274.00	Zamboanga Motors, Inc.	Canelar, Zamboanga City	24,274.00	03/07/23
100-23-01-0179	01 unit JO:LM - Mitsubishi Montero Sports B7-N063	29,900.00	Zamboanga Motors, Inc.	Canelar, Zamboanga City	29,900.00	02/13/23
100-23-01-0248	175 pax Meals and Accommodation	107,900.00	Zamboanga Seafood House	San Roque, Zamboanga City	107,900.00	03/06/23
100-23-01-0246	880 pax Meals/Snacks	3,960,000.00	Zamboanga Seafood House	San Roque, Zamboanga City	3,520,000.00	03/06/23
100-23-01-0078	350 pax Meals, etc.	188,000.00	Zamboanga Seafood House	San Roque, Zamboanga City	188,000.00	01/20/23
100-23-01-0080	02 publications Real Property Tax Notice of Payment, etc.	128,000.00	Zambo. Today Publishing Corp.	Astoria Carpark, Climaco Ave, Zamboanga City	128,000.00	01/19/23
100-23-01-0020	37.5 pages Publication of Approved City Ordinance, Proposed Ordinance, Notices	150,000.00	Zambo. Today Publishing Corp.	Astoria Carpark, Climaco Ave, Zamboanga City	150,000.00	02/03/23

GOODS AND SERVICES BID-OUT

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CALENDAR YEAR: 2023
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REFERENCE NO.	ITEM DESCRIPTION	APPROVED BUDGET FOR CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
100-23-01-0196	09 pcs. Cutter Knife, etc.	77,110.00	ZC LM Enterprises	Pilar Street, Zamboanga City	75,873.00	02/13/23
100-23-01-0066	720 liters Gasoline and 1,320 liters Diesel	168,360.00	ZC Petron Gas Station & Services Center	San Jose Road Cor.Alvarez Street, Zamboanga City	166,320.00	01/20/23
100-23-01-0064	4,920 liters Gasoline, Special	383,760.00	ZC Petron Gas Station & Services Center	San Jose Road Cor.Alvarez Street, Zamboanga City	378,840.00	01/20/23
100-23-01-0054	5,040 liters Premium Gasoline, etc.	3,228,720.00	ZC Petron Gas Station & Services Center	San Jose Road Cor.Alvarez Street, Zamboanga City	3,190,300.00	01/18/23
100-23-01-0026	16,560 liters Premium Gasoline, etc.	3,723,360.00	ZC Petron Gas Station & Services Center	San Jose Road Cor.Alvarez Street, Zamboanga City	3,678,192.00	01/18/23
100-23-01-0016	49,200 liters Diesel and 8,160 liters Gasoline	4,818,480.00	ZC Petron Gas Station & Services Center	San Jose Road Cor.Alvarez Street, Zamboanga City	4,761,120.00	01/18/23
100-23-03-0520	375 rounds Water Alkaline	15,000.00	ZC Ultra Pi Water Refilling Station	Zamboanga City	15,000.00	03/31/23
100-23-03-0489	375 rounds Water Alkaline	15,000.00	ZC Ultra Pi Water Refilling Station	Zamboanga City	15,000.00	03/31/23

GOODS AND SERVICES BID-OUT

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REFERENCE NO.	ITEM DESCRIPTION	APPROVED BUDGET FOR CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
100-23-01-0180	216 gallons Mineral Water	8,640.00	ZC Ultra Pi Water Refilling Station	Zamboanga City	8,640.00	02/03/23
100-23-02-0355	07 pcs. Tarpaulin	6,300.00	Zinex Zign Express Advertising	San Jose Road, Zamboanga City	5,670.00	02/23/23

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 document.

Sgd. RONALD A. VICETE
 BAC Secretariat Head

Sgd. ATTY. ALEXANDER ERIC F. ELIAS
 BAC Chairperson