

GOODS AND SERVICES BID-OUT

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

CALENDAR YEAR: 2024
QUARTER: 4

REFERENCE NO.	ITEM DESCRIPTION	APPROVED BUDGET FOR CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
100-24-10-2589	40 pax Training and Research Kit, etc.	69,000.00	Zamboanga City LM Enterprises	Leonardo, Jr. Midel, LDM Building, Pilar Street Zamboanga City	69,000.00	11/20/2024
100-24-10-2588	40 pax Food	100,000.00	One Mustard Seed Development Corp.	Kevin Paul Cocuaco, Maestra Vicenta Street, Sta. Maria, Zamboanga City	100,000.00	11/20/2024
100-24-10-2587	3 pax Accommodation	60,000.00	One Mustard Seed Development Corp.	Kevin Paul Cocuaco, Maestra Vicenta Street, Sta. Maria, Zamboanga City	60,000.00	11/20/2024
100-24-10-2536	1 pckge Entertainment, etc.	230,000.00	Red Carpet Events	Rochelle Clarin, Mayor Climaco Avenua, Zamboanga City	230,000.00	11/25/2024
100-24-10-2531	5 pcs Plaques	15,000.00	Freedom Commercial Printers	Cromwell Ong, Gov. Ramos Ave., Sta. Maria, Zamboanga City	15,000.00	11/20/2024
100-24-10-2537	1 day Lights and Sound System	375,000.00	Blaze Mobile Sound System	Samuel Julio, 1st Street San Roe Subdivision, San Roque, Zamboanga City	375,000.00	11/20/2024
100-24-10-2535	100 pax Food (inlusice of deliver)	225,000.00	Zamboanga Seafood House	Florencio Liong, Jr., Gov. Ramos Extension, Zamboanga City	225,000.00	11/20/2024
100-24-11-2819	9,090 sacks Commercial Rice, 10 kls/sack	4,999,500.00	Blue Shark Development and Trading Corporation	Al-Fajar Radja, G/F Shark bldg., Mayor Jaldon St., Canelar, Zamboanga City	4,635,900.00	12/19/2024

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100-24-10-2782	8 pckg Sound System and Lights and Led Wall, etc.	430,000.00	Via Alto General Merchandise	Meruvia Joven, Governor Ramos Avenue San Roque, Zamboanga City	429,900.00	11/14/2024
100-24-10-2788	3 pckg Stage w/ Roofing and Ramp and Trusses	400,000.00	Via Alto General Merchandise	Meruvia Joven, Governor Ramos Avenue San Roque, Zamboanga City	400,000.00	11/11/2024
100-24-10-2787	1 pckg Full House Audio and Lights System Inclusions Led Wall	800,000.00	Via Alto General Merchandise	Meruvia Joven, Governor Ramos Avenue San Roque, Zamboanga City	800,000.00	11/14/2024
100-24-10-2768	100 pcs Cartolina	25,000.00	Via Alto General Merchandise	Meruvia Joven, Governor Ramos Avenue San Roque, Zamboanga City	19,250.00	11/8/2024
100-24-10-2767	320 pax Meals, etc.	192,000.00	Grand Astoria Hotel	Daniel Lim, Mayor Jaldon St. Zone II, Zamboanga City	192,000.00	11/8/2024
100-24-10-2769	320 pax Meals, etc.	192,000.00	Grand Astoria Hotel	Daniel Lim, Mayor Jaldon St. Zone II, Zamboanga City	192,000.00	11/8/2024
100-24-11-2800	1 subscription of Similarity / Plagiarism Detection	155,000.00	Litech Source Philippines, Inc.	Rea Bayoca, Unit 3, 2nd floor, Eight One Eight Bldg., Arnaiz Road San Lorenzo Village Makati City, Metro Manila,	155,000.00	11/29/2024

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100-24-10-2773	320 pax Meals, etc.	192,000.00	Grand Astoria Hotel	Daniel Lim, Mayor Jaldon St. Zone II, Zamboanga City	192,000.00	11/8/2024
100-24-10-2772	1 pc Tarpauline (5x8 feet) , etc.	53,285.00	Via Alto General Merchandise	Meruvia Joven, Governor Ramos Avenue San Roque, Zamboanga City	53,285.00	11/8/2024
100-24-10-2771	325 pax Meals, etc.	195,000.00	Grand Astoria Hotel	Daniel Lim, Mayor Jaldon St. Zone II, Zamboanga City	195,000.00	11/8/2024
100-24-10-2777	3 reams Bond Paper (A4), etc.	27,200.00	Via Alto General Merchandise	Meruvia Joven, Governor Ramos Avenue San Roque, Zamboanga City	24,645.00	11/8/2024
100-24-10-2774	2 reams Bond paper	50,550.00	Via Alto General Merchandise	Meruvia Joven, Governor Ramos Avenue San Roque, Zamboanga City	48,190.00	11/8/2024
100-24-10-2492	Snacks 100 pax, etc.	80,000.00	Dear Manang Catering Services	Jeffrey Sanchez, Don Toribio St, Tetuan Zamboanga City	80,000.00	11/12/2024
100-24-10-2770	1 ream Bond Paper (A4), etc.	84,655.00	Via Alto General Merchandise	Meruvia Joven, Governor Ramos Avenue San Roque, Zamboanga City	84,655.00	11/8/2024
100-24-10-2780	330 pax Meals, etc.	198,000.00	Grand Astoria Hotel	Daniel Lim, Mayor Jaldon St. Zone II, Zamboanga City	198,000.00	11/8/2024

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100-24-10-2779	3 reams Bond Paper (A4), etc.	39,440.00	Via Alto General Merchandise	Meruvia Joven, Governor Ramos Avenue San Roque, Zamboanga City	33,505.00	11/8/2024
100-24-10-2776	1 reams Bond paper (A4), etc.	63,700.00	Via Alto General Merchandise	Meruvia Joven, Governor Ramos Avenue San Roque, Zamboanga City	63,700.00	11/8/2024
100-24-10-2781	3pcs Customized Plaque, etc.	45,000.00	Louise Ads	Quennie Querubin, Louise Ads, San Jose Road, Sto.Niño, Zamboanga City	44,825.00	11/8/2024
100-24-10-2775	330 pax Meals, etc.	198,000.00	Grand Astoria Hotel	Daniel Lim, Mayor Jaldon St. Zone II, Zamboanga City	198,000.00	11/8/2024
100-24-10-2778	330 pax Meals, etc.	198,000.00	Grand Astoria Hotel	Daniel Lim, Mayor Jaldon St. Zone II, Zamboanga City	198,000.00	11/8/2024
100-24-09-2433	1 lot Postage and Courier Services	20,000.00	Philippine Postal Corporation	Ma. Josefina Dela Cruz, 3F Post Office Bldg., Liwasang Bonifacio, Manila	20,000.00	10/28/2024
100-24-10-2763	400 pax Meals, etc.	200,000.00	Grand Astoria Hotel	Daniel Lim, Mayor Jaldon St. Zone II, Zamboanga City	200,000.00	11/7/2024
100-24-10-2612	Repair Maintenance - Mitsubishi Strada GLS 2 4D Pick up Plate # YO-Q977 - 5 pcs Oil Filter Part # C312, etc.	18,226.00	Southsea Agricultural Trading Corporation	Evelyn Ramos, Quezon Blvd, Lamitan Basilan	18,226.00	10/25/2024

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100-24-10-2625	1 set Chain and Sprocket, 14T/38T 420, part # 064CS-KPY-711, etc.	9,420.00	Southsea Agricultural Trading Corporation	Evelyn Ramos, Quezon Blvd, Lamitan Basilan	9,420.00	10/30/2024
100-24-10-2744	6 crtgs Toner, Copier Machine Kyocera TK - 7220	97,200.00	Philcopy Corporation	Andrew Chiong, Philcopy Bldg. 793 J. P. Rizal Avenue, Makati City	97,200.00	10/30/2024
100-24-09-2319	1 unit Router (ER605) Gigabit VPN Router, etc.	253,250.00	AU Trading	Aurel Cenas, 1458 Dionio Compound, Sta. Maria, Zamboanga City	253,250.00	10/28/2024
100-24-10-2641	30 rooms Accommodation	199,999.80	Cecilles Hotel and Catering Services	Daniel Cedric Usman, Tumaga Porcentro, Zamboanga City	198,450.00	10/28/2024
100-24-10-2685	Job Order Repair and Materials 1 unit Ford Ranger FRD 862 Property No. 21438-2, etc.	569,800.00	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Tetuan, Zamboanga City	569,800.00	11/27/2024
100-24-10-2554	1 unit Airconditioner Floor Mounted	120,000.00	Ree Cooling Services	Rufino Etiong, Apolinario Loop, Guiwan Old Highway, Zamboanga City	115,000.00	10/30/2024
100-24-09-2217	Repair and Maintainance - 5 units Split Type, etc.	94,500.00	RJM' Aircon & Refrigeration Services	Ramon Mosquite, RC Building Jr. Estrada Street, Tetuan Zamboanga City	94,500.00	11/27/2024
100-24-10-2506	Library Books (Assorrtd) - 1 copy Essential in Law on Obligations and Contracts by Cagurangan, Tranquilino c2022, etc.	199,929.50	LNZ Educational Marketing Page 5 of 30	Norma Del Rosario, Capputatan Street, Putik, Zamboanga City	199,195.00	10/23/2024

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100-24-10-2699	1 pc Cabin Filter, etc.	146,260.75	Southsea Agricultural Trading Corporation	Evelyn Ramos, Quezon Blvd, Lamitan Basilan	146,260.75	10/25/2024
100-24-09-2375	Job Order Labor and Materials - 1 unit 3TR Koppel Floor Mounted Aircon Property no. 13118-2, etc.	204,000.00	RJM' Aircon & Refrigeration Services	Ramon Mosquite, RC Building Jr. Estrada Street, Tetuan Zamboanga City	204,000.00	11/25/2024
100-24-10-2634	87 pc Polo Shirt for 87 participants for the Regional Research Congress	47,850.00	MFM Enterprises	Marsha Montano, 3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan Zamboanga City	47,850.00	10/30/2024
100-24-10-2621	Job Order: Labor and Materials - 1 unit Airconditioner 1.5 HP Splt Type Wall Mounted, etc.	11,100.00	N & N Service Center	Lemuell Acebron, Sunriser Lane 1, Talon Talon Loop, Zamboanga City	11,100.00	10/30/2024
100-24-07-1844	12 units Water Tanker	90,000,000.00	Southsea Agricultural Trading Corporation	Evelyn Ramos, Quezon Blvd, Lamitan Basilan	90,000,000.00	10/30/2024
100-24-10-2596	1 lot Job Order: Labor and Material - Office Shelves (Customized0	200,000.00	Lucky 8 Marketing	Erwin Catacutan, San Roque, Zamboanga City;	200,000.00	12/23/2024
100-24-10-2547	4 units Computer with Complete Accessories	610,000.00	Southsea Agricultural Trading Corporation	Evelyn Ramos, Quezon Blvd, Lamitan Basilan	610,000.00	10/30/2024

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100-24-09-2448	1 unit Motor Vehivle	1,500,000.00	Toyota Cagayan De Oro Incorporated	John Doronio, Km.3 National Highway, Kaugwagan, Cagayan De Oro	1,498,000.00	10/28/2024
100-24-08-2161	1 unit Motorcycle	145,000.00	Emcor, Inc.	Eriyn Orcia, Mayor Jaldon Street Zone II, Zamboanga City;	115,000.00	10/25/2024
100-24-08-2085	1 unit Truck, Drop-Side with Boom Crane	8,000,000.00	Southsea Agricultural Trading Corporation	Evelyn Ramos, Quezon Blvd, Lamitan Basilan	8,000,000.00	10/28/2024
100-24-10-2528	1 pckg Repair and Maintenance (Watercraft)	500,000.00	DKD Marketing	Den Kyle Dantes, Alejo Alvarez San Jose, Zamboanga City	500,000.00	10/25/2024
100-24-10-2700	2 pcs Brake Drum Machine Shop Axle Bolt, etc.	246,525.00	Southsea Agricultural Trading Corporation	Evelyn Ramos, Quezon Blvd, Lamitan Basilan	246,525.00	11/27/2024
100-24-10-2614	Job Order: Labor and Materials - 20 ltrs. Coolant (ethylene Glyco base, ready to use) 1-liter, etc.	196,400.00	ZZ Goldgem Motors Corp.	Evelyn Ramos, Mayor Vitaliano Agan Ave., Camino Nuevo, Zamboanga City	196,400.00	10/25/2024
100-24-09-2481	8 units Digital Voice Recorder, etc.	68,180.64	SJR Consumer Goods Trading	Shalimar Valdez, Acapulco Drive, Canelar, Zamboanga City	68,148.00	11/22/2024
100-24-09-2464	1 unit Brake Pad, etc.	9,074.96	Southsea Agricultural Trading Corporation	Evelyn Ramos, Quezon Blvd, Lamitan Basilan	9,074.92	10/23/2024

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100-24-09-2463	1 unit Cabin Filter, etc.	7,181.25	Southsea Agricultural Trading Corporation	Evelyn Ramos, Quezon Blvd, Lamitan Basilan	7,181.25	10/23/2024
100-24-10-2526	390 vials Rabies Vaccines	507,780.00	GCM Pharmaceutical Dealer	Remigio Mariano, 109 4th Street Fortune 5 Village Paso de Blas Valenzuela City, Metro Manila	507,390.00	10/23/2024
100-24-10-2722	6,696 sacks Rice, Commercial 10 kilos per sack	3,749,760.00	Blue Shark Development and Trading Corporation	Al-Fajar Radja, G/F Shark bldg., Mayor Jaldon St., Canelar, Zamboanga City	3,348,000.00	10/23/2024
100-24-10-2721	6,696 sacks Rice, Commercial 10 kilos per sack	3,749,760.00	Blue Shark Development and Trading Corporation	Al-Fajar Radja, G/F Shark bldg., Mayor Jaldon St., Canelar, Zamboanga City	3,348,000.00	11/14/2024
100-24-10-2686	Job Order for Labor and Materials -1 unit Mitsubishi Strada SGD-535 Property No. 15390	527,050.00	Teody Auto Repair Shop	Roseminda Bungcasan, Cadena de Amor, Jumbo Drive, Guiwan, Zamboanga City	527,050.00	10/18/2024
100-24-10-2684	Job Order for Labor and Materials - 1 unit Mitsubishi Pajero SEM-228 Property No. 12038, etc.	502,944.00	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Tetuan, Zamboanga City	502,944.00	10/23/2024
100-24-09-2462	Job Order: Labor, Materials and Spare Parts - 1 unit Copier Machine	45,953.60	Philippine Duplicators, Inc.	Rowen Manigos, Ground Floor Rm. 1B Halasan Bldg. H Del Pilar Corner Tiano Bros., Sts., Cagayan De Oro	45,953.60	10/23/2024
100-24-10-2598	5 units Thermohyrometer	10,000.00	SJR Consumer Goods Trading	Shalimar Valdez, Acapulco Drive, Canelar, Zamboanga City	9,000.00	10/21/2024

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100-24-10-2701	1 pc Hydraulic Hose 1 1/4 x 4.517, etc.	39,000.00	SJR Consumer Goods Trading	Shalimar Valdez, Acapulco Drive, Canelar, Zamboanga City	39,000.00	10/25/2024
100-24-09-2424	Job Order Spare Parts 1 pc Tensioner Bearing, etc.	91,548.75	ZZ Goldgem Motors Corp.	Evelyn Ramos, Mayor Vitaliano Agan Ave., Camino Nuevo, Zamboanga City	91,548.75	10/23/2024
100-24-10-2693	Repair and Maintenance Transportation Equipment	16,218.75	ZZ Goldgem Motors Corp.	Evelyn Ramos, Mayor Vitaliano Agan Ave., Camino Nuevo, Zamboanga City	16,218.75	10/21/2024
100-24-10-2692	Job Order: Labor and Materials - 1 lot Outdoor PCB Main Board for 3 TR Floor Inverter Air-conditioning Unit, etc.	56,500.00	National Commercial	Alfredo Wee, 303 Gov. Alvarez St., Zamboanga City	46,750.00	11/18/2024
100-24-10-2691	Jobe Order Labor and Materials included - Mkitsubishi L300 wirth Plate No. SGD 317, etc.	46,507.50	ZZ Goldgem Motors Corp.	Evelyn Ramos, Mayor Vitaliano Agan Ave., Camino Nuevo, Zamboanga City	46,507.50	11/18/2024
100-24-06-1610	1 unit Motorcycle	120,000.00	Emcor, Inc.	Erlyn Orcia, Mayor Jaldon Street Zone II, Zamboanga City;	115,000.00	10/23/2024
100-24-10-2615	1 pc Clutch Disc, etc.	57,920.00	SJR Consumer Goods Trading	Shalimar Valdez, Acapulco Drive, Canelar, Zamboanga City	57,920.00	10/24/2024
100-24-0902324	5 units Tire, Tubeless - 195 x 15, etc.	63,330.00	SJR Consumer Goods Trading	Shalimar Valdez, Acapulco Drive, Canelar, Zamboanga City	63,100.00	11/18/2024

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300-24-10-2591	30 pcs CSSR Rescue Helmet, etc.	717,000.00	5MJ Marketing	Ma. Socorro U. Santiago, No. 259 J. Johnston Street, San Jose Gusu, Zamboanga City	709,000.00	10/23/2024
100-24-10-2659	1 pc Fuel Filter, etc.	122,047.50	Southsea Agricultural Trading Corporation	Evelyn Ramos, Quezon Blvd, Lamitan Basilan	122,047.00	11/19/2024
100-24-10-2658	1 pc Fan Belt, size 8, PK1425, etc.	77,190.00	Southsea Agricultural Trading Corporation	Evelyn Ramos, Quezon Blvd, Lamitan Basilan	77,190.00	11/27/2024
100-24-10-2657	1 pc Oil Filter, etc.	21,120.00	Southsea Agricultural Trading Corporation	Evelyn Ramos, Quezon Blvd, Lamitan Basilan	21,120.00	
100-24-10-2656	2 pcs Stabilizer Link, etc.	16,695.75	Southsea Agricultural Trading Corporation	Evelyn Ramos, Quezon Blvd, Lamitan Basilan	16,695.75	
100-24-10-2682	Job Order: Labor and Materials Repair - Repair of Mitsubishi Adventure, SJF-341	15,000.00	ZZ Goldgem Motors Corp.	Evelyn Ramos, Mayor Vitaliano Agan Ave., Camino Nuevo, Zamboanga City	15,000.00	11/19/2024
100-24-10-2623	Job Order: Labor and Materials Repair and Replacement of worn-out parts of RP Vehicle with Plate Nos: STRADA SGD-520 - 1 set B/PADAS etc.	119,527.50	ZZ Goldgem Motors Corp.	Evelyn Ramos, Mayor Vitaliano Agan Ave., Camino Nuevo, Zamboanga City	119,527.50	10/21/2024
100-24-10-2522	1,250 sacks Rice, 25 kgs/sack (Commercial)	1,437,500.00	Blue Shark Development and Trading Corporation	Al-Fajar Radja, G/F Shark bldg., Mayor Jaldon St., Canelar, Zamboanga City	1,375,000.00	12/2/2024

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100-24-09-2321	5 rolls Cloth, Celesca Tulle - 75 mtr/roll (Blush Pink/Yellow), etc.	515,445.00	5MJ Marketing	Ma. Socorro U. Santiago, No. 259 J. Johnston Street, San Jose Gusu, Zamboanga City	515,420.00	11/18/2024
100-24-10-2485	1,200 pcs Brown Envelop Short Size, etc.	56,201.00	RC Lim Marketing	Renee Rose Chiu, 435 Veterans Avenue Extension Tetuan, Atilano Loop Zamboanga City	55,661.25	10/23/2024
100-24-10-2668	5 pcs Oil Filter, part #C-111/90915-Y22D2	46,142.00	SJR Consumer Goods Trading	Shalimar Valdez, Acapulco Drive, Canelar, Zamboanga City	46,117.00	11/12/2024
100-24-09-2466	17 units Job Order: General Clenaing of Aircon, etc.	99,800.00	N & N Service Center	Lemuell Acebron, Sunriser Lane 1, Talon Talon Loop, Zamboanga City	95,000.00	11/14/2024
100-24-09-2426	2 pcs Shock Absorver, etc.	11,300.00	ZZ Goldgem Motors Corp.	Evelyn Ramos, Mayor Vitaliano Agan Ave., Camino Nuevo, Zamboanga City	11,300.00	11/19/2024
100-24-10-2508	300 rounds Water Alkaline (5 gallons/round)	12,000.00	ZC Ultra Pi Water Refilling Station	Lyrabell Dondon, Dvn Bldg, M. Calixto St., Zone I, Zamboanga City	12,000.00	10/18/2024
100-24-10-2507	300 rounds Water Alkaline (5 gallons/round)	12,000.00	ZC Ultra Pi Water Refilling Station	Lyrabell Dondon, Dvn Bldg, M. Calixto St., Zone I, Zamboanga City	12,000.00	10/28/2024
100-24-10-2622	Job Order: Labor and Materials - For One (1) unit Mitsubishi Strada SGD 148, etc.	740,831.00	Alex Ebol Auto Repair Shop Page 11 of 30	Alexander G. Ebol, Natividad St., Tetuan, Zamboanga City	740,831.00	10/18/2024

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100-24-10-2619	Job Order: Labor and Materials - For One (1) unit Isuzu mux D1-C794, etc.	157,058.00	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Tetuan, Zamboanga City	157,058.00	11/11/2024
100-24-09-2325	50 pieces Battery, Lithium Cell CR2032, 3V, etc.	20,225.00	Z Goodwill Hardware	Richard Chan, 21 San Jose Road, Zamboanga City	20,176.00	10/18/2024
100-24-09-2318	100 packs Cable Tie, 12 inches x 100s, etc.	901,030.00	Z Goodwill Hardware	Richard Chan, 21 San Jose Road, Zamboanga City	892,110.00	10/18/2024
100-24-10-2660	2 pcs Bearing, part # 3021NJr, etc.	134,197.00	Southsea Agricultural Trading Corporation	Evelyn Ramos, Quezon Blvd, Lamitan Basilan	134,197.00	10/18/2024
100-24-10-2683	666 pieces Calendar Printing (Printing of Gregorian Hurah Calendar)	99,000.00	Freedom Commercial Printers	Cromwell Ong, Gov. Ramos Ave., Sta. Maria, Zamboanga City	96,570.00	11/27/2024
100-24-10-2593	150 pax Food (Meals and 2 Snacks)	90,000.00	Barcode Grill & Restobar	Manuel Tatel Jr., Barode Bldg., Rizal St., Zamboanga City	90,000.00	10/17/2024
100-24-10-2620	Job Order: Labor and Materials - For one (1) unit Generator Set	69,141.00	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Tetuan, Zamboanga City	69,141.00	10/18/2024
100-24-10-2483	1,132 pax Food (Meals and Snacks)	679,200.00	Astoria Regency	Daniel Lim, Scout Limbaga, Pasonanca Park, Zamboanga City	679,200.00	10/17/2024

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REFERENCE NO.	ITEM DESCRIPTION	APPROVED BUDGET FOR CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
100-24-10-2661	1 set Air Horn	1,200.00	ZZ Goldgem Motors Corp.	Evelyn Ramos, Mayor Vitaliano Agan Ave., Camino Nuevo, Zamboanga City	1,200.00	10/17/2024
100-24-10-2653	50 pieces Medal (2.5 inch size, 3mm thickness), etc.	61,835.00	Via Alto General Merchandise	Meruvia Joven, Governor Ramos Avenue San Roque, Zamboanga City	61,835.00	10/17/2024
100-24-10-2652	7 rm Bondpaper (A4, S-20	5,484.00	Via Alto General Merchandise	Meruvia Joven, Governor Ramos Avenue San Roque, Zamboanga City	5,015.00	10/17/2024
100-24-10-2651	1 set LED (Rental), etc.	90,000.00	Rho Edz Rhythmix Audio Visual Rental	Rodolfo Roxas, 1st St. Green Meadow Subd. Galvez Dr. Sta. Maria, Zamboanga City	84,000.00	10/15/2024
100-24-10-2649	62 copies Printing of Banner, etc.	112,200.00	Freedom Commercial Printers	Cromwell Ong, Gov. Ramos Ave., Sta. Maria, Zamboanga City	112,200.00	10/17/2024
100-24-10-2648	Printing of T-Shirt - 89 pieces Polo Shirt	48,950.00	Freedom Commercial Printers	Cromwell Ong, Gov. Ramos Ave., Sta. Maria, Zamboanga City	48,950.00	10/21/2024
100-24-10-2647	250 pax AM Snacks (Spaghetti with bread and juice), etc.	147,650.00	Bueno Ciudad Event Catering Services	Jerico Democrito, P. Cuevas St., Brgy. Matatag Lamitan, Basilan	144,650.00	10/17/2024
100-24-10-2646	50 pax AM Snacks (Spaghetti with bread and juice), etc.	133,000.00	Grand Astoria Hotel	Daniel Lim, Mayor Jaldon St. Zone II, Zamboanga City	133,000.00	10/17/2024

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REFERENCE NO.	ITEM DESCRIPTION	APPROVED BUDGET FOR CONTRACT.	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
100-24-10-2645	200 pax AM Snacks (Packed): Sotanghon with bread and juice, etc.	74,000.00	Grand Astoria Hotel	Daniel Lim, Mayor Jaldon St. Zone II, Zamboanga City	74,000.00	10/15/2024
100-24-10-2618	Job Order: Labor and Materials - 1 unit Airconditioner Split -Type Wall Mounted, etc.	36,250.00	N & N Service Center	Lemuell Acebron, Sunriser Lane 1, Talon Talon Loop, Zamboanga City	36,250.00	11/14/2024
100-24-10-2616	720 pax Meals, etc.	399,000.00	Zamboanga Seafood House	Florencio Liong, Jr., Gov. Ramos Extension, Zamboanga City	399,000.00	11/26/2024
100-24-10-2609	Job Order, Labor and Materials: Repair and Maintenance of one (1) unit Ambulance...	20,160.00	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Tetuan, Zamboanga City	20,160.00	10/17/2024
100-24-10-2590	1 unit Rent Excavator.	544,000.00	Rabbit Construction & Development Corporation	Richard Chan, 21 San Jose Road, Zamboanga City	544,000.00	10/10/2024
100-24-10-2584	1 lot Christmas Decorations	700,000.00	Z Goodwill Hardware	Richard Chan, 21 San Jose Road, Zamboanga City	700,000.00	
100-24-10-2557	184 pcs Rubber Shoes	920,000.00	The Offprice Stores Cubic Corp.	Jonas Ang, 1072 GF Harbor Point Mall, Rizal Highway CBD Subic Bay Freeport Zone Subic Zambales	661,480.00	10/2/2024
100-24-10-2556	206 sets Parade Uniform, etc.	690,000.00	Via Alto General Merchandise	Meruvia Joven, Governor Ramos Avenue San Roque, Zamboanga City	621,000.00	10/11/2024

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100-24-10-2499	6 units Job Order Labor and Materials General Cleaning	10,200.00	N & N Service Center	Lemuell Acebron, Sunriser Lane 1, Talon Talon Loop, Zamboanga City	9,600.00	10/11/2024
100-24-10-2498	Job Order Labor and Materials Spare Parts - 1 pc OPC Drum, etc.	15,488.32	Philippine Duplicators, Inc.	Rowen Manigos, Ground Floor Rm. 1B Halasan Bldg. H Del Pilar Corner Tiano Bros., Sts., Cagayan De Oro	15,488.32	10/10/2024
100-24-10-2496	1 pckg Physical Set Up	10,000.00	Via Alto General Merchandise	Meruvia Joven, Governor Ramos Avenue San Roque, Zamboanga City	9,950.00	10/30/2024
100-24-10-2495	2 pcs Wreath with Stand	16,000.00	Red Carpet Events	Rufino Etiong, Apolinario Loop, Guiwan Old Highway, Zamboanga City	15,600.00	10/30/2024
100-24-10-2493	1 pckg Outdoor Soundsystem, etc.	40,000.00	Red Carpet Events	Rufino Etiong, Apolinario Loop, Guiwan Old Highway, Zamboanga City	36,000.00	10/7/2024
100-24-10-2491	3000 pcs Welcome Lei	540,000.00	Via Alto General Merchandise	Meruvia Joven, Governor Ramos Avenue San Roque, Zamboanga City	420,000.00	10/4/2024
100-24-10-2490	160 packs Token (Food and Non Food)	80,000.00	Via Alto General Merchandise	Meruvia Joven, Governor Ramos Avenue San Roque, Zamboanga City	80,000.00	10/17/2024
100-24-10-2489	3000 pcs Customized Folder	450,000.00	Freedom Commercial Printers Page 15 of 30	Rufino Etiong, Apolinario Loop, Guiwan Old Highway, Zamboanga City	444,000.00	11/20/2024

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100-24-10-2488	10,000 pcs Brochure (16 Folds)	1,300,000.00	Freedom Commercial Printers	Rufino Etiong, Apolinario Loop, Guiwan Old Highway, Zamboanga City	1,300,000.00	10/15/2024
100-24-10-2487	1,500 pcs Beach Towel w/ Print	1,200,000.00	Freedom Commercial Printers	Rufino Etiong, Apolinario Loop, Guiwan Old Highway, Zamboanga City	1,200,000.00	10/9/2024
100-24-10-2484	4 pcs Batik Bag, etc.	8,000.00	RC Lim Marketing	Rufino Etiong, Apolinario Loop, Guiwan Old Highway, Zamboanga City	7,940.00	10/17/2024
100-24-10-2482	300 pcs Yakan Pouch	105,000.00	Via Alto General Merchandise	Meruvia Joven, Governor Ramos Avenue San Roque, Zamboanga City	105,000.00	10/9/2024
100-24-09-2469	40 pax Food, etc.	49,000.00	Grand Astoria Hotel	Rufino Etiong, Apolinario Loop, Guiwan Old Highway, Zamboanga City	49,000.00	10/23/2024
100-24-09-2468	9 pax Food and Hotel Accommodation for Resource Person/Facilitators	135,000.00	Grand Astoria Hotel	Rufino Etiong, Apolinario Loop, Guiwan Old Highway, Zamboanga City	135,000.00	10/23/2024
100-24-09-2461	1 unit Job Order Labor and Materials Repair One (1) unit Airconditioner Koppel SN CF800327, PN: 19669	5,350.00	N & N Service Center	Rufino Etiong, Apolinario Loop, Guiwan Old Highway, Zamboanga City	5,350.00	10/15/2024
100-24-09-2458	360 pax Meals, etc.	199,500.00	Zamboanga Seafood House	Florencio Liong, Jr., Gov. Ramos Extension, Zamboanga City	199,500.00	10/3/2024

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100-24-09-2457	100 pads Personalized Memo Pads	10,000.00	U-Print Enterprises	Keston Yu, Kp Bldg., Nuñez St., Zamboanga City	10,000.00	10/3/2024
100-24-09-2455	40 cadaver Burial of Unclaimed Cadavers Orinance No. 216	152,000.00	ZC Arcega Funeral Home	Vidad Chua, Veterans Avenue, Sta. Catalin Zamboanga City	152,000.00	11/14/2024
100-24-09-2453	10 pieces Adaptor, Plasson, male - 2 inches, etc.	710,981.00	Z Goodwill Hardware	Richard Chan, 21 San Jose Road, Zamboanga City	710,331.00	10/2/2024
100-24-09-2443	1 pc Clutch Master Assembly, etc.	53,720.00	Southsea Agricultural Trading Corporation	Evelyn Ramos, Quezon Blvd, Lamitan Basilan	53,720.00	10/15/2024
100-24-09-2442	6 pcs Injector, etc.	178,105.00	Southsea Agricultural Trading Corporation	Evelyn Ramos, Quezon Blvd, Lamitan Basilan	178,105.00	10/10/2024
100-24-09-2441	1 pc Clutch Disc Size 11 3/4 x 21T, Part # DG322, etc.	29,135.00	Southsea Agricultural Trading Corporation	Evelyn Ramos, Quezon Blvd, Lamitan Basilan	29,135.00	10/11/2024
100-24-09-2431	Job Order Labor and Materials Spare Parts - 1 unit Copier Machine	46,159.68	Philippine Duplicators, Inc.	Rufino Etiong, Apolinario Loop, Guiwan Old Highway, Zamboanga City	46,159.68	10/15/2024

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100-24-09-2427	Job Order Labor and Materials Repair and Change Spare Parts of Motor Vehicle L200 Strada, SGD 197 - 1 pc C/Slave CY1, etc.	15,840.00	ZZ Goldgem Motors Corp.	Evelyn Ramos, Mayor Vitaliano Agan Ave., Camino Nuevo, Zamboanga City	15,840.00	10/11/2024
100-24-09-2422	2 pcs Axe, etc.	2,614,370.00	5MJ Marketing	Rufino Etiong, Apolinario Loop, Guiwan Old Highway, Zamboanga City	2,614,280.00	10/15/2024
100-24-09-2417	1 pc Alternator Pully, etc.	15,330.00	Southsea Agricultural Trading Corporation	Evelyn Ramos, Quezon Blvd, Lamitan Basilan	15,290.00	10/10/2024
100-24-09-2408	360 pax Meals, etc.	199,500.00	Golden Ribbons Catering	Rufino Etiong, Apolinario Loop, Guiwan Old Highway, Zamboanga City	195,370.00	10/15/2024
100-24-09-2374	12 units Repair of Twelve (12) Floor Mounter 3TR Airconditioner	34,200.00	N & N Service Center	Rufino Etiong, Apolinario Loop, Guiwan Old Highway, Zamboanga City	34,200.00	10/11/2024
100-24-09-2367	Job Order Labor and Materials - 1 unit Toyota Hilux P4-P174 Property No. 24517, etc.	1,097,346.00	Alex Ebol Auto Repair Shop	Rufino Etiong, Apolinario Loop, Guiwan Old Highway, Zamboanga City	1,097,346.00	10/10/2024
100-24-09-2335	2 units Canopy Tent, 3x4.5 Meters, Heavy Duty Retractable Tent Adjustable Height	12,000.00	SJR Consumer Goods Trading	Shalimar Valdez, Acapulco Drive, Canelar, Zamboanga City	12,000.00	10/11/2024

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100-24-09-2317	20 pieces Bar, Angle, - 3/16 inch x 1 inch x 20 feet, etc.	1,581,666.00	Z Goodwill Hardware	Richard Chan, 21 San Jose Road, Zamboanga City	1,578,400.00	11/14/2024
100-24-09-2268	360 pax Meals, etc.	199,500.00	Golden Ribbons Catering	Rufino Etiong, Apolinario Loop, Guiwan Old Highway, Zamboanga City	194,650.00	9/18/2024
300-24-10-2592	100 ltrs Diesel Engine Oil, 5W-30 (Fully Synthetic), etc.	179,000.00	5MJ Marketing	Rufino Etiong, Apolinario Loop, Guiwan Old Highway, Zamboanga City	178,980.00	10/25/2024
100-24-10-2527	2000 pieces Job Order Labor & Materials Printing of Cards - Salary Cards	24,000.00	Print Line and Stationery Supply	Rufino Etiong, Apolinario Loop, Guiwan Old Highway, Zamboanga City	20,000.00	11/18/2024
100-24-10-2501	1 lot Pest Control Services: Rodent Abatement Maintenance Program (RAMP) for One Year Contract	50,000.00	Florencio Liong, Jr., Gov. Ramos Extension, Zamboanga City	Jonathan Iringan, Mayor Jaldon St. cor Canelar Presa, Canelar Zamboanga City	50,000.00	10/18/2024
100-24-10-2642	1 pckg Physical Set-up, etc.	50,000.00	Red Carpet Events	Rufino Etiong, Apolinario Loop, Guiwan Old Highway, Zamboanga City	50,000.00	10/18/2024
300-24-09-2390	50 pcs NBS Kits (Newborn Screening)	87,500.00	Newborn Screening Center Mindanao	Rufino Etiong, Apolinario Loop, Guiwan Old Highway, Zamboanga City	87,500.00	11/11/2024
100-24-10-2711	100 pax Dinner, etc.	650,000.00	Grand Astoria Hotel	Rufino Etiong, Apolinario Loop, Guiwan Old Highway, Zamboanga City	650,000.00	10/2/2024

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100-24-10-2655	1 pkg Led Wall, etc.	30,000.00	Red Carpet Events	Rufino Etiong, Apolinario Loop, Guiwan Old Highway, Zamboanga City	30,000.00	10/3/2024
100-24-10-2580	265 packs Fungicide/Bactericide, Copper Oxychloride 58WP 1kg/pack, etc.	2,700,000.00	Southsea Agricultural Trading Corporation	Evelyn Ramos, Quezon Blvd, Lamitan Basilan	2,700,000.00	11/5/2024
100-24-10-2542	150 pax 2 Snacks & Meal /Lunch, etc.	120,000.00	Grand Astoria Hotel	Daniel Lim, Mayor Jaldon St. Zone II, Zamboanga City	120,000.00	10/18/2024
100-24-10-2540	200 pax Lunch (Foodpack), etc.	540,000.00	Bueno Ciudad Event Catering Services	Jerico Democrito, P. Cuevas St., Brgy. Matatag Lamitan, Basilan	540,000.00	10/18/2024
300-24-09-2430	4 units Job Order Labor & Materials Periodic Maintenance, Change Oil, Check up of Brake	51,600.00	RJN Auto Repair	Rina Clara Bungcasan, Palmeras Drive, Guiwan, Zamboanga City	51,600.00	10/18/2024
100-24-10-2676	966 pax Meals	289,800.00	Bueno Ciudad Event Catering Services	Jerico Democrito, P. Cuevas St., Brgy. Matatag Lamitan, Basilan	289,800.00	10/18/2024
100-24-10-2675	2,255 pax Meals	789,250.00	Grand Astoria Hotel	Daniel Lim, Mayor Jaldon St. Zone II, Zamboanga City	789,250.00	12/5/2024
100-24-10-2674	2,300 pax Meals	805,000.00	Bueno Ciudad Event Catering Services	Jerico Democrito, P. Cuevas St., Brgy. Matatag Lamitan, Basilan	805,000.00	11/13/2024
100-24-10-2673	235 pax Meals	435,500.00	Bueno Ciudad Event Catering Services	Jerico Democrito, P. Cuevas St., Brgy. Matatag Lamitan, Basilan	432,250.00	10/18/2024

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100-24-10-2672	2300 pax Meals	805,000.00	Bueno Ciudad Event Catering Services	Jerico Democrito, P. Cuevas St., Brgy. Matatag Lamitan, Basilan	805,000.00	11/13/2024
100-24-10-2671	1,000 pax Meals	350,000.00	LM Metro Hotel	Alain Luy, Don Toribio Street, Tetuan Zamboanga City	345,000.00	10/18/2024
100-24-10-2560	1 pc Clutch Disc Assembly, etc.	13,620.00	Southsea Agricultural Trading Corporation	Evelyn Ramos, Quezon Blvd, Lamitan Basilan	13,620.00	10/28/2024
100-24-10-2559	1pc Leaf Spring, etc.	18,360.00	Southsea Agricultural Trading Corporation	Evelyn Ramos, Quezon Blvd, Lamitan Basilan	18,360.00	10/28/2024
100-24-10-2558	1 pc Clutch Disc Assembly, etc.	9,705.00	Southsea Agricultural Trading Corporation	Evelyn Ramos, Quezon Blvd, Lamitan Basilan	9,705.00	10/28/2024
100-24-10-2530	1 unit Portable Sound System with Complete Accessories	30,000.00	5MJ Marketing	Ma. Socorro U. Santiago, No. 259 J. Johnston Street, San Jose Gusu, Zamboanga City	30,000.00	10/17/2024
100-24-09-2471	70,000 pcs Doxycycline 100mg Capsule	991,900.00	GCM Pharmaceutical Dealer	Remigio Mariano, 109 4th Street Fortune 5 Village Paso de Blas Valenzuela City, Metro Manila	987,000.00	10/18/2024
300-24-10-2574	1 unit Job Order: Labor & Materials; Change Oil, Repair and Replacement of motor relay ...	283,800.00	RJN Auto Repair	Rina Clara Bungcasan, Palmeras Drive, Guiwan, Zamboanga City	283,800.00	10/17/2024

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300-24-09-2435	4 pcs Tire, 10:00 / R20, etc.	208,000.00	Janlee Trading Complex	Johnny Chua, Veterans Avenue, Camino Nuevo Zamboanga City	207,000.00	10/17/2024
100-24-09-2436	1 pc Seal, Lip Typ, part # 155-0828, etc.	16,509.00	SJR Consumer Goods Trading	Shalimar Valdez, Acapulco Drive, Canelar, Zamboanga City	16,509.00	10/17/2024
100-24-09-2409	150 pax Food for 150 pax x 1 day, etc.	225,000.00	Zamboanga Seafood House	Florencio Liong, Jr., Gov. Ramos Extension, Zamboanga City	225,000.00	10/17/2024
100-24-09-2218	Job Order: Labor and Materiasl: 1 lot Kia Ceres K2700 - SJE 964, PN 18916, etc.	295,627.60	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Tetuan, Zamboanga City	295,627.00	10/17/2024
100-24-09-2213	1 unit Job Order: Labor and Materials - Isuzu Open Type Garbage Truck	29,086.00	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Tetuan, Zamboanga City	29,086.00	10/15/2024
100-24-06-1442	4 pcs Tires 265/65 R17 AT AT3W	126,000.00	Janlee Trading Complex	Johnny Chua, Veterans Avenue, Camino Nuevo Zamboanga City	126,000.00	10/17/2024
300-24-07-1639	4 sets Master Technical Pen Set, etc.	29,800.00	Via Alto General Merchandise	Meruvia Joven, Governor Ramos Avenue San Roque, Zamboanga City	29,780.00	10/11/2024
100-24-04-1025	12 boxes Computer Continuous Forms, etc.	155,879.88	Via Alto General Merchandise	Meruvia Joven, Governor Ramos Avenue San Roque, Zamboanga City	152,069.80	10/17/2024

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100-24-03-0702	4 pieces Battery, 12 volts (UPS Battery), etc.	406,339.00	Via Alto General Merchandise	Meruvia Joven, Governor Ramos Avenue San Roque, Zamboanga City	368,231.00	10/17/2024
100-24-08-2035	Job Order for Labor and Materials: 1 unit Gestetner Copier Machine	15,275.14	Philippine Duplicators, Inc.	Rowen Manigos, Ground Floor Rm. 1B Halasan Bldg. H Del Pilar Corner Tiano Bros., Sts., Cagayan De Oro	15,275.14	10/15/2024
100-24-08-1993	Job Order: Labor, Materials and Spare Parts: 1 unit Copier Machine	19,566.34	Philippine Duplicators, Inc.	Rowen Manigos, Ground Floor Rm. 1B Halasan Bldg. H Del Pilar Corner Tiano Bros., Sts., Cagayan De Oro	19,566.34	10/15/2024
100-24-07-1786	2 units Computer with Complete Accessories, etc.	250,000.00	Lenin Computer System, Inc.,	Lenin Gan, Mayor C. Climaco Avenue, Zamboanga City	248,950.00	10/15/2024
100-24-07-1698	1 unit Wheel Loader	15,000,000.00	Southsea Agricultural Trading Corporation	Evelyn Ramos, Quezon Blvd, Lamitan Basilan	15,000,000.00	10/30/2024
100-24-03-0850	86 packs Cartolina, assorted color, 20 pieces per pack, etc.	440,512.11	Via Alto General Merchandise	Meruvia Joven, Governor Ramos Avenue San Roque, Zamboanga City	369,863.80	10/17/2024
300-24-09-2260	50 bottles Space Spray Insecticide	459,400.00	Alog & Company Inc	Dennis Niño Alog, Unit 301 Alabang Business Tower 1216 Acacia Ave. Madrigal Business Park Ayala Alabang Muntinlupa City Madrigal Business Park Ayala Alabang Muntinlupa City, Metro Manila	459,400.00	10/11/2024

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100-24-09-2214	1 unit Job Order: Labor and Materials - Volvo Excavator, etc.	1,611,191.00	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Tetuan, Zamboanga City	1,611,191.00	10/28/2024
100-24-03-0659	8 units Battery - 12 volts, 19 plates	925,248.00	SJR Consumer Goods Trading	Shalimar Valdez, Acapulco Drive, Canelar, Zamboanga City	914,920.00	10/11/2024
300-24-07-1864	2 Pcs Assorted Metacards, etc.	40,620.00	Vale Production Services and Consumer Goods Trading	Erica Francisco, Nuñez Street, Zamboanga City	38,620.00	10/9/2024
100-24-09-2437	1,000 pax Meals	300,000.00	Garden Orchid Hotel & Resort Corporation	Bryan Go, Gov. Camins Avenue, Zamboanga City	300,000.00	10/11/2024
100-24-09-2452	50 pax Dinner, etc.	80,000.00	Bueno Ciudad Event Catering Services	Jerico Democrito, P. Cuevas St., Brgy. Matatag Lamitan, Basilan	80,000.00	10/2/2024
100-24-09-2410	100 pax Food with freeuse of venue	50,000.00	Garden Orchid Hotel & Resort Corporation	Bryan Go, Gov. Camins Avenue, Zamboanga City	50,000.00	10/7/2024
300-24-09-2419	4 set Confetti Blaster	25,000.00	Via Alto General Merchandise	Meruvia Joven, Governor Ramos Avenue San Roque, Zamboanga City	24,000.00	10/7/2024
100-24-09-2440	1500 pax Mayor's Night (Cultural Show) Food	975,000.00	Zamboanga Seafood House	Florencio Liong, Jr., Gov. Ramos Extension, Zamboanga City	975,000.00	10/9/2024

GOODS AND SERVICES BID-OUT

REGION: REGION IX - ZAMBOANGA PENINSULA
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REFERENCE NO.	ITEM DESCRIPTION	APPROVED BUDGET FOR CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
100-24-09-2215	1 unit Water Dispenser	15,000.00	RC Lim Marketing	Renee Rose Chiu, 435 Veterans Avenue Extension Tetuan, Atilano Loop Zamboanga City	14,250.00	10/7/2024
100-24-08-2163	1 unit Computer with Complete Accessories	80,000.00	Lenin Computer System, Inc.,	Lenin Gan, Mayor C. Climaco Avenue, Zamboanga City	78,000.00	10/9/2024
100-24-09-2302	140 pax 1 Lunch and 2 Snacks, etc.	552,000.00	Grand Astoria Hotel	Daniel Lim, Mayor Jaldon St. Zone II, Zamboanga City	547,400.00	10/29/2024
100-24-09-2298	70 pax 1 Lunch and 2 Snacks, etc.	402,000.00	Grand Astoria Hotel	Daniel Lim, Mayor Jaldon St. Zone II, Zamboanga City	402,000.00	10/29/2024
100-24-04-0936	100 pc 1 Lunch, 2 Snacks (Packed)	50,000.00	Dear Manang Catering Services	Jeffrey Sanchez, Don Toribio St, Tetuan Zamboanga City	50,000.00	10/7/2024
100-24-09-2450	200 pax Dinner	120,000.00	Marcian Garden Orchid Hotel Corp	Shareen Basilio, Gov. Camins Avenue Canelar Street , Zamboanga City	120,000.00	10/4/2024
100-24-09-2449	200 pax Snacks AM/PM (No Venue Required)	480,000.00	Bueno Ciudad Event Catering Services	Jerico Democrito, P. Cuevas St., Brgy. Matatag Lamitan, Basilan	480,000.00	10/4/2024
300-24-09-2314	3,300 packs Meals	990,000.00	Grand Astoria Hotel	Daniel Lim, Mayor Jaldon St. Zone II, Zamboanga City	990,000.00	10/17/2024

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REFERENCE NO.	ITEM DESCRIPTION	APPROVED BUDGET FOR CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
100-24-09-2336	Food Supplies - 20,000 packs Welfare Goods packs	13,000,000.00	Southsea Agricultural Trading Corporation	Evelyn Ramos, Quezon Blvd, Lamitan Basilan	12,995,000.00	10/22/2024
100-24-09-2301	Kits and Materials -11560 pcs Notebook (40 leaves), etc.	112,710.00	RC Lim Marketing	Renee Rose Chiu, 435 Veterans Avenue Extension Tetuan, Atilano Loop Zamboanga City	86,683.00	10/15/2024
100-24-09-2300	250 pax 1 Lunch and 2 Snacks	150,000.00	Grand Astoria Hotel	Daniel Lim, Mayor Jaldon St. Zone II, Zamboanga City	148,750.00	10/7/2024
100-24-09-2299	10 pcs Plaques (acrylic), etc.	57,400.00	Deco-Crafter Gallery	Ronald Dagalea, 87 Tugbungan Road, City of Zamboanga	57,400.00	10/17/2024
100-24-09-2274	100 pax 1 Lunch and 2 Snacks	60,000.00	Grand Astoria Hotel	Daniel Lim, Mayor Jaldon St. Zone II, Zamboanga City	59,500.00	10/7/2024
100-24-09-2273	70 pax 1 Lunch and 2 Snacks	42,000.00	Grand Astoria Hotel	Daniel Lim, Mayor Jaldon St. Zone II, Zamboanga City	41,650.00	10/7/2024
100-24-09-2247	4 units Battery, 12 volts, 11 plates (N70) - Maintenance Free, etc.	264,346.00	SJR Consumer Goods Trading	Shalimar Valdez, Acapulco Drive, Canelar, Zamboanga City	238,190.00	10/7/2024
100-24-06-1571	3 units Air Compressor, 3 Hp, single phase 220V, 10 ltrs. tank capacity, etc.	222,580.00	SJR Consumer Goods Trading	Shalimar Valdez, Acapulco Drive, Canelar, Zamboanga City	222,580.00	10/7/2024

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REFERENCE NO.	ITEM DESCRIPTION	APPROVED BUDGET FOR CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
100-24-09-2287	600 packs Tokens (Food and Non Food)	300,000.00	Southsea Agricultural Trading Corporation	Evelyn Ramos, Quezon Blvd, Lamitan Basilan	300,000.00	10/15/2024
300-24-01-0191	15 pcs Uniform (Polo Shirt)	8,250.00	Graphic Artist Advertising	Jaime Resurreccion, San Jose Road Zamboanga City	j	10/17/2024
300-24-01-0158	15 pcs Uniform (Polo Shirt)	6,000.00	Graphic Artist Advertising	Jaime Resurreccion, San Jose Road Zamboanga City	6,000.00	10/17/2024
100-24-08-2164	360 pax Meals, etc.	199,500.00	Golden Ribbons Catering	Andrew Lim, P. Rodriuez St. Zone 3, Zamboanga City	194,650.00	10/15/2024
100-24-09-2233	600 pax Food with Venue	180,000.00	Dawgs Salsa Food Corp.	Aslee Chan, La Arcada Complex Tetuan Highway, Zamboanga City	180,000.00	10/2/2024
100-24-09-2231	600 pax Food with Venue	180,000.00	Craft Kitchen	Rafael Venancio Castillo, 517-B San Jose Road, Baliwasan Zamboanga City	180,000.00	10/3/2024
300-24-08-2103	3 pax Food and Hotel Accommodation for Resource Speaker	75,000.00	Garden Orchid Hotel & Resort Corporation	Bryan Go, Gov. Camins Avenue, Zamboanga City	75,000.00	10/11/2024
300-24-08-2102	Training Materials - 4 pads Assorted Materials, etc.	42,090.00	Vale Production Services and Consumer Goods Trading	Meruvia Joven, Governor Ramos Avenue San Roque, Zamboanga City	40,089.99	10/9/2024

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REFERENCE NO.	ITEM DESCRIPTION	APPROVED BUDGET FOR CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
300-24-08-2090	5 days Led Wall and Sound System Rental	100,000.00	Vale Production Services and Consumer Goods Trading	Meruvia Joven, Governor Ramos Avenue San Roque, Zamboanga City	95,000.00	10/9/2024
300-24-08-2089	4 pax Food and Hotel Accommodation for Resource Speaker	300,000.00	Garden Orchid Hotel & Resort Corporation	Meruvia Joven, Governor Ramos Avenue San Roque, Zamboanga City	120,000.00	10/11/2024
300-24-08-2088	Training Materials - 4 pads Assorted Materials, etc.	50,080.00	Vale Production Services and Consumer Goods Trading	Meruvia Joven, Governor Ramos Avenue San Roque, Zamboanga City	48,080.00	10/9/2024
300-24-08-2063	5 days Led Wall and Sound System Rental	100,000.00	Vale Production Services and Consumer Goods Trading	Meruvia Joven, Governor Ramos Avenue San Roque, Zamboanga City	95,000.00	10/9/2024
300-24-08-2062	5 pax Food and Hotel Accommodation for Resource Speaker	150,000.00	Garden Orchid Hotel & Resort Corporation	Meruvia Joven, Governor Ramos Avenue San Roque, Zamboanga City	150,000.00	10/11/2024
300-24-08-2061	Training Materials - 4 pads Assorted Materials, etc.	52,385.00	Vale Production Services and Consumer Goods Trading	Meruvia Joven, Governor Ramos Avenue San Roque, Zamboanga City	50,385.00	10/9/2024
300-24-07-1851	4 set Food and Hotel Accommodation for Resource Speakers	60,000.00	Garden Orchid Hotel & Resort Corporation	Meruvia Joven, Governor Ramos Avenue San Roque, Zamboanga City	60,000.00	10/11/2024
300-24-07-1850	4 set Led Wall and Sound System Rental	160,000.00	Vale Production Services and Consumer Goods Trading	Meruvia Joven, Governor Ramos Avenue San Roque, Zamboanga City	152,000.00	10/9/2024

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300-24-07-1849	Training Materials - 10 pcs Manila Paper, etc.	135,505.00	Vale Production Services and Consumer Goods Trading	Meruvia Joven, Governor Ramos Avenue San Roque, Zamboanga City	133,505.00	10/9/2024
300-24-07-1847	600 pcs Liquid Oxygen Refill, 15 lbs	300,000.00	JMS Oxygen and Acetylene Manufacturing	Arnold Flores, Delos Reyes Drive, Rosemin Compound, Tumaga-Putok Road, Barangay Putik, Zamboanga City	300,000.00	10/9/2024
100-24-07-1657	1 Unit Airconditioner Split Type Wall Mounted Property No. 19442	7,250.00	N & N Service Center	Lemuell Acebron, Sunriser Lane 1, Talon Talon Loop, Zamboanga City	7,250.00	10/7/2024
100-24-08-2125	JO: L&M: 16 units Airconditioner 2.5 HP Window Type	32,000.00	N & N Service Center	Lemuell Acebron, Sunriser Lane 1, Talon Talon Loop, Zamboanga City	26,400.00	10/7/2024
100-24-08-2147	100 pax Meals	25,000.00	Zamboanga Seafood House	Florencio Liong, Jr., Gov. Ramos Extension, Zamboanga City	25,000.00	10/7/2024
100-24-08-2092	10 models Free Range Chicken Production	700,000.00	Blue Thunder Agrivet Supplies and General Merchandise	Jonaliza Kahal, Mayor Ledesma Street, San Jose Road, Zone I, Zamboanga City	607,000.00	11/11/2024
100-24-07-1726	3 units Airconditioner, Window Type	210,000.00	N & N Service Center	Lemuell Acebron, Sunriser Lane 1, Talon Talon Loop, Zamboanga City	127,485.00	10/15/2024
100-24-07-1749	1 unit LCD Projector and White Screen	190,000.00	Lenin Computer System, Inc.,	Lenin Gan, Mayor C. Climaco Avenue, Zamboanga City	189,400.00	11/07/2024

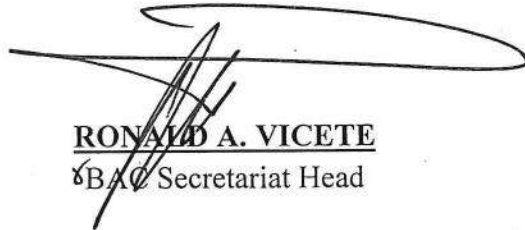
GOODS AND SERVICES BID-OUT


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REFERENCE NO.	ITEM DESCRIPTION	APPROVED BUDGET FOR CONTRACT	WINNING BIDDER	NAME AND ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
100-24-07-1682	3 units Printer	150,000.00	Copier Solutions Specialist	Patrick Pana, Pilar Street, Mendoza Building	113,700.00	9/17/2024
100-24-07-1633	1 unit A3 Printer Continuous Ink Tank System	50,000.00	BXU Copy Trading & Ent. Corp - Zamboanga Branch	Dindo, Berbano, Governor Alvarez Street, Camino Nuevo, Zamboang City	47,500.00	9/17/2024
100-24-07-1634	650 pax Meals, etc.	260,000.00	Bueno Ciudad Event Catering Services	Jerico Democrito, P. Cuevas St., Brgy. Matatag Lamitan, Basilan	260,000.00	10/25/2024
300-24-05-1177	10 sets Computer and Complete Accessories	600,000.00	Royal Plutus Multi Trading	Catreene Gler, J R Estrada Street Corner Toribio Street, Tetuan, Zamboanga City	598,000.00	11/14/2024

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.


RONALD A. VICETE
 BAC Secretariat Head


ATTY. ALEXANDER ERIC F. ELIAS
 BAC Chairperson