

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

No.	Reference No.	Item Description	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration (Calendar Days)
1	100-21-11-1764	03 pcs. Oil Filter, VIC C-519, etc.	14,750.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	14,600.00	12/20/21	10
2	100-21-11-1806	300 reams Bond Paper Long, etc.	188,500.00	CHO	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	186,200.00	12/02/21	10
3	100-21-11-1761	02 pcs. Oil Filter for Mitsubishi Strada Pick-up, etc.	8,340.00	CGSO	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	8,280.00	12/14/21	10
4	100-21-10-1611	01 set Overhauling Gasket, etc.	419,400.00	CGSO-OCENR	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	417,152.00	12/03/21	10
5	100-21-09-1536	12 kgs. Baking Powder, etc.	906,252.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	905,840.00	12/15/21	10
6	100-21-09-1537	45 kgs. Beans, Baguio, etc.	1,010,656.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	1,099,972.00	12/15/21	10
7	100-21-08-1332	01 set Overhauling Gasket for Komatsu Wheel Loader, L2-3C, etc.	122,445.00	CGSO-CEO	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	122,068.00	11/16/21	10
8	100-21-10-1630	30,000 pcs. Blankets, Single, etc.	46,489,500.00	CSWDO	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	46,488,000.00	11/15/21	10
9	100-21-05-1503	01 unit Battery, 12 volts, 13 plates - N70 (Maintenance Free)	8,500.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	8,498.00	11/03/21	10

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10	100-21-09-1365	04 pcs. Center Bolt, Front, 7/16 x 8, etc.	208,000.00	CGSO-OCENR	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	206,180.00	11/03/21	10
11	100-21-09-1445	300 bundles Split Bamboo	45,000.00	OCENR	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	45,000.00	12/07/21	10
12	100-21-08-1221	08 pcs. Tire, Interior - 23.5 x 25	29,200.00	CGSO-Stocks	5Mj Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	29,200.00	10/14/21	10
13	100-21-07-0938	05 bottles Auto Transmission Fluid, 1 liter, etc.	658,336.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	607,628.00	11/16/21	10
14	100-21-06-0923	12 tanks Cooking Gas, 11 kg. content only	12,000.00	CSWDO	A.L. Gonzales and Sons, Inc.	Veterans, Zamboanga City	12,000.00	12/10/21	upon request of the end user
15	100-21-10-1663	150 pax Brunch and 2 Snacks, etc.	195,000.00	CMO-Tourism	Alavar Seafoods Restaurant	173 Don Alfaro St, Zamboanga City	195,000.00	11/03/21	upon request of the end user
16	100-21-11-1882	01 unit JO:LM - Mitsubishi Strada with Plate No. SJF-291	69,400.00	CHO	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	69,400.00	12/20/21	10
17	100-21-11-1784	JO:LM - 05 units Motor Vehicles	228,985.00	SP	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	228,985.00	12/10/21	10

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18	100-21-11-1869	04 units JO:LM - Motor Vehicles	460,723.00	CMO	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	460,723.00	12/20/21	10
19	100-21-11-1760	01 unit JO:LM - Hyundai Aerial Bucket Flat-form Truck Plate No. SGD-301 and 01 unit JO:LM - Nissan Aerial Lifter Boom Truck	316,684.00	CGSO	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	316,684.00	12/14/21	10
20	100-21-11-1762	01 unit JO:LM - Mitsubishi Estrada L-200 Double Cap Pick Up	75,000.00	CGSO	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	75,000.00	12/14/21	10
21	100-21-11-1763	01 unit JO:LM - Mitsubishi Estrada L-200 Double Cap Pick Up	166,504.00	CGSO	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	166,504.00	12/14/21	10
22	100-21-11-1766	01 unit JO:LM - For Isuzu Cherry Pick Up Aerial Platform Boom Truck Plate No/ SEM-526	172,472.00	CGSO	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	172,472.00	12/24/21	20
23	100-21-11-1782	01 unit JO:LM - Isuzu MUX DI C794 and 01 unit JO:LM - Toyota Revo SFP 622	21,658.56	OSSP	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	21,658.56	12/14/21	10
24	100-21-11-1785	01 unit JO:LM - Generator Set 312.50KVA/250KW - PN 13340	49,000.00	SP	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	48,500.00	12/14/21	10
25	100-21-11-1783	01 unit JO:LM - Mitsubishi Strada SGD-198 and 01 unit JO:LM - Mitsubishi Strada B6-W354	32,809.00	SP	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	32,809.00	12/14/21	10

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26	100-21-11-1740	01 unit JO:LM - XGMA Payloader	76,600.00	OCENR	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	76,600.00	12/10/21	10
27	100-21-11-1741	01 unit JO:LM - Toyota Hi-Lux (SFM-409)	83,000.00	OCENR	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	83,000.00	12/10/21	10
28	100-21-11-1739	01 unit JO:LM - Powergold Excavator	945,600.00	OCENR	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	945,600.00	12/10/21	10
29	100-21-11-1742	01 unit JO:LM - Caterpillar, Bulldozer (D7R)	1,150,000.00	OCENR	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	1,150,000.00	12/15/21	10
30	100-21-09-1508	02 units JO:LM - For Mitsubishi Strada L-200 Pickup with Plate No. SEM-996 and For Mitsubishi Adventure with Plate No. SGD-105	118,496.00	CGSO	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	118,496.00	11/12/21	10
31	100-21-09-1507	01 unit JO:LM - For Isuzu Aerial Lifter Boom Truck Plate No. SEM-526	43,680.00	CGSO	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	43,680.00	11/12/21	10
32	100-21-09-1468	01 unit JO:LM - Toyota H-Lux with Plate No. SFM-491	76,968.00	CHO	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	76,000.00	10/08/21	10

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33	100-21-09-1465	01 unit JO:LM - Mitsubishi L-300 with Plate No. SJF-322	58,216.00	CHO	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	58,200.00	10/08/21	10
34	100-21-09-1467	01 unit JO:LM Mitsubishi L-300 with Plate No. SJF-313	32,512.00	CHO	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	32,500.00	10/08/21	10
35	100-21-09-1356	01 unit JO:LM - Kia Passenger Motor Vehicle K2700 with Plate No. SJE-964	88,320.00	Office of the City Veterinarian	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	88,320.00	10/08/21	10
36	100-21-09-1396	JO:LM - 03 units Motor Vehicles	443,366.00	CMO	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	443,366.00	10/06/21	10
37	100-21-09-1354	JO:LM - 01 unit Toyota Revo SFP-622	30,000.00	OSSP	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	30,000.00	11/09/21	10
38	100-21-09-1341	01 unit JO:LM - Repair of Hi-Lux with Plate Number SFK 434	137,800.00	CSWDO	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	137,800.00	10/08/21	10
39	100-21-12-2045-1	16 pcs. Bee Veil, etc.	1,250,400.00	Office of the City Agriculturist	Alfo Marketing	Veterans Avenue, Zamboanga City	1,250,400.00	12/27/21	Immediately

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40	100-21-12-2046-1	48 pcs. Honeybee Colonies, etc.	296,000.00	Office of the City Agriculturist	Alfo Marketing	Veterans Avenue, Zamboanga City	296,000.00	12/27/21	Immediately
41	100-21-12-2035-1	08 pcs. Plastic Drun, etc.	39,920.00	Office of the City Agriculturist	Alfo Marketing	Veterans Avenue, Zamboanga City	39,920.00	12/27/21	Immediately
42	100-21-12-2036-1	22 module 100-M Chicken Net, etc.	1,511,400.00	Office of the City Agriculturist	Alfo Marketing	Veterans Avenue, Zamboanga City	1,511,400.00	12/27/21	Immediately
43	100-21-12-2037-1	200 rolls 100-M Chicken Net, etc.	760,000.00	Office of the City Agriculturist	Alfo Marketing	Veterans Avenue, Zamboanga City	760,000.00	12/27/21	Immediately
44	100-21-12-2038-1	3,000 heads Harden Chicks (45 days old), etc.	963,000.00	Office of the City Agriculturist	Alfo Marketing	Veterans Avenue, Zamboanga City	963,000.00	12/27/21	Immediately
45	100-21-12-2039-1	100 rolls Plastic Mulch (400 meter/roll), etc.	1,170,000.00	Office of the City Agriculturist	Alfo Marketing	Veterans Avenue, Zamboanga City	1,170,000.00	12/27/21	Immediately
46	100-21-12-2044-1	16 bags Sugar	40,000.00	Office of the City Agriculturist	Alfo Marketing	Veterans Avenue, Zamboanga City	40,000.00	12/27/21	Immediately

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47	100-21-12-2042-1	300 bags Seeds, OPV Yellow Corn, etc.	1,980,000.00	Office of the City Agriculturist	Alfo Marketing	Veterans Avenue, Zamboanga City	1,980,000.00	12/27/21	Immediately
48	100-21-08-1184	3,798 copies JO:LM (Reprint) Small Story Books (Volume 2)	1,139,400.00	CMO	AP & S Printshoppe and Publishing	448 San Fransisco District, Cabrera St, Bayan ng Pagadian, 7016 Zamboanga del Sur	873,843.84	12/06/21	90
49	100-21-10-1559	02 units Industrial Fan	14,800.00	Office of the City Administrator - Slaughterhouse	Asiatic Trading Corporation	Pilar St, Zamboanga City	14,700.00	11/09/21	20
50	100-21-10-1667	17 pcs. JO: Trophy	34,000.00	CMO-Tourism	Back 9 Trophy and Medal Store	658 Jesus Cabato Dr, Zamboanga City	34,000.00	11/03/21	upon request of the end user
51	100-21-09-1531	1,000 pax Meals	90,000.00	CMO	Barcode Grill & Restobar	Rizal Street, Zamboanga City	90,000.00	10/14/21	upon request of the end user
52	100-21-09-1438	100 pax Meals and Snacks	45,000.00	CMO	Barcode Grill & Restobar	Rizal Street, Zamboanga City	40,000.00	10/14/21	upon request of the end user
53	100-21-09-1442	100 pax Meals and Snacks	45,000.00	CMO	Barcode Grill & Restobar	Rizal Street, Zamboanga City	40,000.00	10/14/21	upon request of the end user

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54	100-21-10-1569	04 units Emergency Shower with Eye Washer	380,000.00	CHO	Biosite Medical Instrument	512-A Manga St., Juna Subd., Matina, Davao City	352,000.00	10/23/21	20
55	100-21-10-1664	02 days Lights and Sounds (with LED Wall on 2nd day)	50,000.00	CMO-Tourism	Blaze Mobile Sound System	Zamboanga City	50,000.00	11/03/21	upon request of the end user
56	100-21-09-1359	02 pcs. Gear Mixer Aeji, etc.	17,570.00	CGSO	Ceejay's Enterprises	Valderosa Street NS Valderosa St, Zamboanga City	17,570.00	11/16/21	10
57	100-21-09-1472	02 units Computers with Complete Accessories	90,000.00	RTC - Br. 16	Ceejay's Enterprises	Valderosa Street NS Valderosa St, Zamboanga City	78,900.00	11/16/21	10
58	100-21-09-1520	05 units Computer with Complete Accessories, etc.	540,000.00	CHO	Ceejay's Enterprises	Valderosa Street NS Valderosa St, Zamboanga City	538,500.00	11/03/21	10
59	100-21-08-1310	02 units Airconditioner	58,500.00	RTC - Br. 16	Ceejay's Enterprises	Valderosa Street NS Valderosa St, Zamboanga City	48,900.00	11/09/21	10
60	100-21-08-1313	02 units LCD Projector	60,000.00	CDRRMO	Ceejay's Enterprises	Valderosa Street NS Valderosa St, Zamboanga City	58,320.00	10/14/21	upon request of the end user
61	100-21-08-1312	01 unit Upper Fuser Roller	12,770.00	CHRMO	Ceejay's Enterprises	Valderosa Street NS Valderosa St, Zamboanga City	12,770.00	10/08/21	10
62	100-21-08-1295	01 tube Toner, Copier Machine Toshiba e-Studio 120, etc.	137,405.00	CGSO-Stocks	Ceejay's Enterprises	Valderosa Street NS Valderosa St, Zamboanga City	137,405.00	10/06/21	10

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63	100-21-07-1130	5,400 liters Gasoline, etc.	472,500.00	CMO-Tourism	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	459,000.00	11/26/21	upon request of the end user
64	100-21-10-1643	360 liters Diesel Fuel	19,800.00	CEO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	18,000.00	11/26/21	upon request of the end user
65	100-21-10-1645	360 liters Diesel Fuel	19,800.00	CEO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	18,000.00	11/26/21	upon request of the end user
66	100-21-10-1621	540 liters Diesel for Meat Van Foton	29,700.00	Office of the City Administrator - Slaughterhouse	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	29,700.00	12/14/21	20
67	100-21-10-1567	570 liters Gasoline and 675 liters Diesel	71,325.00	City Administrator - Main Public Market	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	71,325.00	11/03/21	upon request of the end user
68	100-21-09-1516	1,500 liters Diesel	82,500.00	OSSP	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	82,500.00	11/03/21	upon request of the end user
69	100-21-09-1413	3,930 liters Diesel, etc.	253,950.00	City Administrator - Slaughterhouse	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	253,950.00	10/08/21	20
70	100-21-09-1409	100 liters Premium Gasoline, etc.	34,600.00	City Administrator - Paseo Del Mar	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	34,600.00	10/08/21	03 months
71	100-21-08-1296	10 tubes Ink, Risograph Machine KZ Type S-1370, etc.	18,100.00	CGSO-Stocks	Copylandia Office Systems Corporation	CAP Bldg, N S Valderosa St, Zamboanga City	18,100.00	10/08/21	10

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72	100-21-07-1001	05 tubes Ink, Risograph Machine, etc.	17,150.00	Office of the City Budget	Copylandia Office Systems Corporation	CAP Bldg, N S Valderosa St, Zamboanga City	17,150.00	11/16/21	10
73	100-21-11-1750	30 units JO:LM - Lamination/Framing of Resolutions	25,500.00	SP	Deco Crafters Gallery	Tugbungan Road, Zamboanga City	25,500.00	12/16/21	10
74	100-21-06-0924	50 units Motorcycle and 13 units Motorcycle	5,950,000.00	CMO-Peace and Order Program	EMCOR, Inc. - Guiwan	Guiwam, Zamboanga City	5,950,000.00	11/03/21	30
75	100-21-10-1589	06 s.g. Security Services, etc.	1,782,324.00	Office of the City Administrator - Main Public Market	Evergreen Security Services, Corp.	Datu Muda St., Campo Islam, Zamboanga City	1,706,382.00	11/29/21	1 year
76	100-21-09-1533	1,000 pax Snacks	125,000.00	CMO	Everich Foods Corporation (Casa Velyn)	Sta. Maria, Zamboanga City	118,000.00	10/14/21	upon request of the end user
77	100-21-11-1805	8,571 kits JO:LM - Customized Travel Essential Pouch (Colored Print)	2,999,850.00	CMO-Tourism	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	2,989,564.80	12/22/21	90
78	100-21-11-1815	120 pcs. JO:LM - Tarpaulin	62,400.00	CMO - Peace and Order Program	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	39,240.00	12/10/21	upon request of the end user
79	100-21-11-1734	1,250 pcs. JO:LM - Printing of Service Record Cards	16,250.00	CHROMO	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	10,575.00	12/03/21	10

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80	100-21-11-1768	JO - 3,000 stubs Citation Tickets, etc.	360,000.00	Office of the City Treasurer	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	356,790.00	12/03/21	30
81	100-21-11-1705	JO:LM 140,000 pcs. Informed Consent Forms, etc.	670,000.00	CMO-PIO	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	670,000.00	11/26/21	Immediately
82	100-21-08-1328	20,000 pcs. Informed Consent Form Pfizer, etc.	100,000.00	CMO-PIO	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	100,000.00	10/06/21	Immediately
83	100-21-11-1704	11 pcs. Printing of Tarpaulins (Shot of Hope) Landscape 9x6, etc.	49,137.00	CMO-PIO	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	49,137.00	11/10/21	Immediately
84	100-21-10-1661	150 pcs. JO: Golf Cap (with embroidery)	39,000.00	CMO-Tourism	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	39,000.00	11/03/21	upon request of the end user
85	100-21-10-1662	18 pcs. Tarpaulin: (With wooden frame and installment), etc.	31,400.00	CMO-Tourism	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	31,400.00	11/03/21	upon request of the end user
86	100-21-10-1665	150 pcs. JO:LM - Golf Towellete (with embroidery)	42,000.00	CMO-Tourism	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	42,000.00	11/03/21	upon request of the end user

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87	100-21-10-1666	150 pcs. JO:LM - Dri-Fit Shirt with Collar	90,000.00	CMO-Tourism	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	90,000.00	11/03/21	upon request of the end user
88	100-21-11-1829	1,200 pax Foods	600,000.00	CMO - Peace and Order Program	Garden Orchid Hotel & Resort Corporation	7000 Gov Camins Ave, Zamboanga City	600,000.00	12/02/21	upon request of the end user
89	100-21-11-1816	598 pax Meals, etc.	328,900.00	CMO	Garden Orchid Hotel & Resort Corporation	7000 Gov Camins Ave, Zamboanga City	328,900.00	12/02/21	upon request of the end user
90	100-21-11-1787	380 boxes Multivitamins Minerals Softgel Capsule	494,000.00	CDRRMO	GCM Pharmaceutical Dealer	Valenzuela, Metro Manila	484,500.00	11/07/21	30
91	100-21-09-1530	1,000 pax Meals	150,000.00	CMO	Golden Ribbons Bakeshop	Corcuera Street, Zamboanga City	120,000.00	10/14/21	upon request of the end user
92	100-21-09-1509	300 pax Snacks	45,000.00	SP	Golden Ribbons Bakeshop	Corcuera Street, Zamboanga City	44,400.00	11/03/21	upon request of the end user
93	100-21-09-1510	175 pax Meals	49,000.00	SP	Golden Ribbons Bakeshop	Corcuera Street, Zamboanga City	48,125.00	11/03/21	upon request of the end user

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No.	Reference No.	Item Description	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration (Calendar Days)
94	100-21-10-1674	600 pax Snacks	90,000.00	SP	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	79,800.00	11/26/21	upon request of the end user
95	100-21-10-1675	350 pax Meals	98,000.00	SP	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	89,250.00	11/26/21	upon request of the end user
96	100-21-11-1716	JO:LM - Industron Custom - Built Dry Type, close-coupled low speed, long life Fountain pump, 1750rpm, etc.	272,400.00	CGSO	Industron Incorporated	Bataan Street, Tambo, Parañaque	272,400.00	12/14/21	10
97	100-21-11-1743	01 unit JO:LM - Repair of 2018 Isuzu D-Max 4x4 LS M/T	18,723.05	Office of the City Administration	Izu South Motors, Inc.	Mayor Jaldon St. Canelar, Zamboanga City	18,723.05	12/14/21	30
98	100-21-11-1754	121,007 sacks Rice, Commercial Premium, 5kls/sack, etc.	96,910,487.00	CSWDO	Jacob Trading	Pilar Street, Zone IV, Zamboanga City	96,796,071.00	12/06/21	30
99	100-21-08-1127	01 kit Acid Solution (Clinical System), 1 liter, etc.	2,920,981.00	CGSO-Stocks	JADS Universal Prime Corporation	No. 37 Campaner Street, Barangay Zone III, Zamboanga City	2,991,090.00	10/11/21	30
100	100-21-10-1644	371 bags Portland Cement	100,170.00	CEO	Janlee Trading Complex	37 Campaner St, Zamboanga City	92,193.50	11/26/21	10
101	100-21-10-1647	28 cu.m. Fine Sand, etc.	100,900.00	CEO	Janlee Trading Complex	37 Campaner St, Zamboanga City	86,600.00	11/26/21	10
102	100-21-10-1641	32 cu.m. Fine Sand, etc.	109,700.00	CEO	Janlee Trading Complex	37 Campaner St, Zamboanga City	94,000.00	11/26/21	10

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103	100-21-10-1562	15 cu.m. Sand, etc.	115,200.00	CEO	Janlee Trading Complex	37 Campaner St, Zamboanga City	76,536.00	11/12/21	10
104	100-21-11-1759	01 unit JO:LM - Repair of Mitsubishi L-300 Ambulance with Plate No. BIL-344	144,280.00	CHO	KJN Auto Repair	Zamboanga City	144,280.00	12/03/21	10
105	100-21-09-1444	01 unit Computer Laptop and 01 unit External Hard Drive 2TB	70,000.00	CMO - Barangay Affairs	Lenin Computer Systems, Inc.	Mayor Climaco Ave, Zamboanga City	51,800.00	10/08/21	10
106	100-21-04-0590	03 units Bush Cutter	60,000.00	CMO-Sports	Lucky 8 Marketing	Zamboanga City	59,985.00	10/15/21	30
107	100-21-05-1055	02 units Hammer Drill, 2 speed, etc.	385,000.00	CMO-Sports	Lucky 8 Marketing	Zamboanga City	384,885.00	10/15/21	30
108	100-21-10-1601	180 tanks Oxygen Tank 50lbs. with content	1,620,000.00	CHO	Med-line Distributor	400 National Highway, Patingao, Bauang, La Union	1,620,000.00	12/27/21	10
109	100-21-08-1308	01 unit JO:LM - Repair of Airconditioner	5,500.00	Office of the City Accountant	Metro Plaza (Zbga) The Appliance Center Corporation	Zamboanga City	5,500.00	11/09/21	10
110	100-21-10-1646	378 bags Portland Cement	102,060.00	CEO	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	93,744.00	11/26/21	10

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111	100-21-09-1375	18 cans Car Freshener, etc.	165,320.00	CGSO-Stocks	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	158,000.00	10/06/21	10
112	100-21-10-1561	315 bags Portland Cement	90,090.00	CEO	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	81,270.00	11/12/21	10
113	100-21-09-1522	175 pax Meals	49,000.00	SP	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	49,000.00	11/03/21	upon request of the end user
114	100-21-09-1521	300 pax Snacks	45,000.00	SP	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	45,000.00	11/03/21	upon request of the end user
115	100-21-08-1314	01 unit Filing Cabinet, etc.	20,000.00	CDRRMO	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	20,000.00	10/08/21	upon request of the end user
116	100-21-08-1288	1,511 bags Portland Cement	432,146.00	CEO	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	374,728.00	10/06/21	10
117	100-21-08-1228	05 pcs. Battery, rechargeable, size AA, etc.	15,169.00	CGSO-Stocks	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	14,782.00	10/14/21	10

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118	100-21-10-1655	01 package JO: Documentation (Photos and Video)	30,000.00	CMO-Tourism	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	30,000.00	11/03/21	upon request of the end user
119	100-21-10-1632	JO:LM - 3 units Ford Ranger	68,778.00	SP	Millenium Cars Mindanao, Inc. (Ford Zamboanga)	Veterans Ave, Zamboanga	68,778.00	12/03/21	10
120	100-21-08-1307	01 unit JO:LM - Ford Ranger with Plate No. C2C967	39,879.00	Office of the City Veterinarian	Millenium Cars Mindanao, Inc. (Ford Zamboanga)	Veterans Ave, Zamboanga	39,879.00	10/08/21	10
121	100-21-08-1311	01 unit JO:LM - Airconditioner	11,500.00	CHROMO	N&N Service Center	Zamboanga City	11,500.00	11/09/21	10
122	100-21-09-1368	02 units 3 Tonner Airconditioner	160,000.00	Office of the City Administrator	National Commercial - Main	Zamboanga City	160,000.00	12/03/21	30
123	100-21-10-1610	190 pads MF No. 102 (Certificate of Birth), etc.	63,840.00	CGSO-Stocks	National Printing Office	Zamboanga City	63,840.00	12/17/21	10
124	100-21-02-0332	45 pcs. AF No. 81 (Index of Payment to Employees), etc.	113,275.25	CGSO-Stocks	National Printing Office	Zamboanga City	113,275.25	11/19/21	10

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125	100-21-08-1282	02 sets Hearing Aid, Digital, etc.	203,500.00	CGSO-Stocks	Neomed Marketing	Vitaliano Agan Ave, Zamboanga City	193,000.00	10/14/21	10
126	100-21-10-1622	26,000 sm Liquid Oxygen	1,040,000.00	CDRRMO	Nippon Sanso Ingasco Inc.	Zamboanga City	1,040,000.00	11/19/21	45
127	100-21-11-1774	15,000 liters Diesel Fuel	825,000.00	CDRRMO	Petroline Marketing Inc.	Nunez Street, Zamboanga City	825,000.00	12/03/21	upon request of the end user
128	100-21-10-1594	18 carts Toner, Copier Machine Kyocera Mita Ecosys M412idn	158,400.00	CGSO-Stocks	Philcopy Corporation	St. Cor. Quidilla Drive, Gov Alvarez Ave, Zamboanga City	158,400.00	12/10/21	10
129	100-21-10-1591	01 tube Toner, Copier Machine Kyocera Mita TK-6329	14,560.00	CGSO-Stocks	Philcopy Corporation	St. Cor. Quidilla Drive, Gov Alvarez Ave, Zamboanga City	14,560.00	12/10/21	10
130	100-21-09-1491	01 unit Digital Copier Machine	140,000.00	CMO	Philcopy Corporation	St. Cor. Quidilla Drive, Gov Alvarez Ave, Zamboanga City	140,000.00	10/21/21	30
131	100-21-09-1352	JO:LM - 01 unit Copier Machine Kyocera Taskalfa 180 (Mita)	14,329.00	OSSP	Philcopy Corporation	St. Cor. Quidilla Drive, Gov Alvarez Ave, Zamboanga City	14,329.00	10/08/21	10

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132	100-21-09-1504	02 carts Toner, Copier Machine Kyocera Mita TK-7220	29,400.00	CGSO-Stocks	Philcopy Corporation	St. Cor. Quidilla Drive, Gov Alvarez Ave, Zamboanga City	29,400.00	11/11/21	10
133	100-21-08-1294	01 tube Toner, Copier Machine Kyocera Mita TK-6329, etc.	248,992.00	CGSO-Stocks	Philcopy Corporation	St. Cor. Quidilla Drive, Gov Alvarez Ave, Zamboanga City	248,992.00	10/22/21	10
134	100-21-09-1386	01 unit JO:LM - Kyocera Mita - Copier Machine	2,639.00	Office of the City Planning and Development Corrdinator	Philcopy Corporation	St. Cor. Quidilla Drive, Gov Alvarez Ave, Zamboanga City	2,639.00	10/20/21	10
135	100-21-08-1322	02 units JO:LM - Repair of Copier Machine	39,245.05	CMO-PAAD	Philippine Duplicators Inc.	Zamboanga City	38,701.21	11/15/21	10
136	100-21-10-1671	50 pcs. Mailing Stamps, etc.	1,500.00	CEO	Philippine Postal Corp.	Zamboanga City	1,500.00	12/09/21	10
137	100-21-10-1676	01 unit Rent - Excavator	421,600.00	CGSO-OCENR	Rabbit Construction & Development Corporation	21 San Jose Road, Zamboanga City	421,600.00	12/10/21	upon request of the end user
138	100-21-09-1393	01 unit Rent - Excavator	421,600.00	OCENR	Rabbit Construction and Development Corp.	21 San Jose Road, Zamboanga City	421,600.00	10/06/21	upon request of the end user

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139	100-21-08-1301	10 units PCR Cooler / Cool Block	1,900,000.00	CHO	Rainphil Inc.	3rd Floor Great Wall Building, 136 Yakal St., San Antonio, Makati City	1,333,500.00	10/20/21	45
140	100-21-11-1847	50 kilos Detergent Powder	5,400.00	CMO-Sports	RC Lim Marketing	435 Veterans Avenue, Zamboanga City	5,250.00	12/20/21	30
141	100-21-09-1546	01 gallon Acid, muriatic, etc.	151,164.00	CGSO-Stocks	RC Lim Marketing	435 Veterans Avenue, Zamboanga City	146,381.50	12/03/21	10
142	100-21-10-1597	1,035 pcs. Chairm monobloc, without armrest, beige, etc.	323,057.80	CGSO-Stocks	RC Lim Marketing	435 Veterans Avenue, Zamboanga City	320,927.00	12/22/21	10
143	100-21-10-1634	300 packs Bag, Poly - 4 inches width x 6 inches height, 100s/pack, etc.	36,388.00	CGSO-Stocks	RC Lim Marketing	435 Veterans Avenue, Zamboanga City	35,105.00	12/14/21	10
144	100-21-10-1609	16 units Fire Extinguisher, dry chemical, for ABC class of fire, stored pressure type, non-electrical conductor, non-toxic, non-corrosive, 4.5kg (10lbs) brand new, etc.	46,976.00	CGSO-Stocks	RC Lim Marketing	435 Veterans Avenue, Zamboanga City	46,970.00	12/14/21	10
145	100-21-10-1635	20 pcs. Ballpoint Pen, extra fine, oil gel, technogrip, black, etc.	5,380.00	CGSO-Stocks	RC Lim Marketing	435 Veterans Avenue, Zamboanga City	2,695.00	12/14/21	10

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146	100-21-10-1593	05 carts Toner, Copier Machine Fuji DC SC2110	19,000.00	CGSO-Stocks	RC Lim Marketing	435 Veterans Avenue, Zamboanga City	19,000.00	12/14/21	10
147	100-21-10-1579	200 packs Bag, Poly - 4 inches width x 6 inches height, 100s/pack, etc.	15,093.60	CGSO-Stocks	RC Lim Marketing	435 Veterans Avenue, Zamboanga City	14,725.00	12/14/21	10
148	100-21-09-1423	04 units Uninterruptible Power Supply, etc.	26,500.00	CGSO-Stocks	RC Lim Marketing	435 Veterans Avenue, Zamboanga City	17,460.00	11/03/21	10
149	100-21-09-1406	295 pcs. Chair, monobloc, without armrest, beige, etc.	96,130.60	CGSO-Stocks	RC Lim Marketing	435 Veterans Avenue, Zamboanga City	90,330.00	11/03/21	10
150	100-21-09-1422	50 units Book Stand, wooden - 25cm x 36cm, etc.	103,000.00	CGSO-Stocks	RC Lim Marketing	435 Veterans Avenue, Zamboanga City	100,100.00	11/16/21	10
151	100-21-09-1387	05 carts Ink Catridge Epson 188, black, etc.	49,050.00	CGSO-Stocks	RC Lim Marketing	435 Veterans Avenue, Zamboanga City	48,900.00	10/21/21	10
152	100-21-09-1439	50 pcs. Kit and Materials	2,500.00	CMO	RC Lim Marketing	435 Veterans Avenue, Zamboanga City	1,700.00	10/21/21	10
153	100-21-09-1441	50 pcs. Kit and Materials	2,500.00	CMO	RC Lim Marketing	435 Veterans Avenue, Zamboanga City	1,700.00	10/21/21	10

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154	100-21-09-1443	50 pcs. Kit and Materials	2,500.00	CMO	RC Lim Marketing	435 Veterans Avenue, Zamboanga City	1,700.00	10/21/21	10
155	100-21-08-1176	01 unit Shallow Well Electric Pump 1.0 HP	7,000.00	CHO	RC Lim Marketing	435 Veterans Avenue, Zamboanga City	6,100.00	10/11/21	10
156	100-21-09-1358	11 units General Cleaning of Window Type Airconditioner	3,850.00	CGSO	Ree Cooling Services	Guiwan, Barangay San Jose Gusu, Zamboanga City	3,850.00	11/03/21	10
157	100-21-03-0492	10 units General Cleaning of Window Type Airconditioner	3,500.00	CGSO	Ree Cooling Services	Guiwan, Barangay San Jose Gusu, Zamboanga City	3,500.00	12/03/21	10
158	100-21-12-1926	JO:LM - 06 units Airconditioner	47,150.00	SP	RJM Refrigeration & Aircon Service	Putik, Zamboanga City	47,150.00	12/24/21	10
159	100-21-10-1631	09 units JO:LM - Airconditioner	13,500.00	Office of the City Civil Registrar	RJM Refrigeration & Aircon Service	Putik, Zamboanga City	13,500.00	12/03/21	10
160	100-21-10-1678	JO:LM - 07 units Airconditioners	84,500.00	CMO	RJM Refrigeration & Aircon Service	Putik, Zamboanga City	84,500.00	12/03/21	10
161	100-21-11-1717	JO:LM - 02 units Airconditioner	19,200.00	OSSP	RJM Refrigeration & Aircon Service	Putik, Zamboanga City	19,200.00	12/03/21	10
162	100-21-10-1679	15 units JO:LM - Repair of Airconditioner	200,000.00	CDRRMO	RJM Refrigeration & Aircon Service	Putik, Zamboanga City	190,000.00	11/26/21	upon request of the end user

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163	100-21-09-1490	JO:LM - 08 units Airconditioner	19,400.00	OSSP	RJM Refrigeration & Aircon Service	Putik, Zamboanga City	19,400.00	11/09/21	10
164	100-21-09-1353	02 units JO:LM - Airconditioner	35,300.00	CLO	RJM Refrigeration & Aircon Service	Putik, Zamboanga City	35,300.00	10/08/21	10
165	100-21-09-1357	JO:LM - 3 units Airconditioner	33,900.00	Office of the City Assessor	RJM Refrigeration & Aircon Service	Putik, Zamboanga City	33,900.00	11/09/21	10
166	100-21-11-1718	JO:LM - 01 unit Kawasaki Rouser KR-0995 and 01 unit Kawasaki Rouser SK-3069	33,600.00	CMO	RJN Auto Repair	Palmeras Drive, Guiwan, Zamboanga City	33,600.00	12/14/21	10
167	300-21-11-1773	01 unit JO:LM - Repairs of Ambulance, etc.	91,000.00	CDRRMO	RJN Auto Repair Shop	Palmeras Drive, Guiwan, Zamboanga City	91,000.00	11/29/21	10
168	100-21-07-0961	0.11250 cu.m. 5-0.05x0.15x3.00 (Hardwood)	1,575.00	CEO	S. Aliangan Coco Lumber & Enterprises	Gov. Ramos Ave, Zamboanga City	1,575.00	11/03/21	10
169	100-21-07-0966	0.90 cu.m. 100-0.05x0.05x3.60 (Hardwood), etc.	109,010.40	CEO	S. Aliangan Coco Lumber & Enterprises	Gov. Ramos Ave, Zamboanga City	107,344.00	11/03/21	10
170	100-21-07-0969	20 T.L./5 cu.m. Firewood (4"-8" diameter)	90,000.00	CEO	S. Aliangan Coco Lumber & Enterprises	Gov. Ramos Ave, Zamboanga City	85,000.00	11/03/21	10
171	100-21-11-1715	663 pcs. Lumber, Good - 2x2x10 feet, etc.	304,272.00	CGSO-Stocks	S. Aliangan Coco Lumber and Enterprises	Gov. Ramos Ave, Zamboanga City	304,272.00	12/14/21	10

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172	100-21-10-1673	246 liters Extra Gasoline	14,760.00	Office of the City Administrator - Sta. Cruz Commercial Complex	San Jose Super Shell	San Jose, Zamboanga City	14,760.00	12/03/21	upon request of the end user
173	100-21-10-1672	5,640 liters Extra Gasoline	338,400.00	CMO	San Jose Super Shell	San Jose, Zamboanga City	338,400.00	11/26/21	upon request of the end user
174	100-21-11-1755	40 units BP Apparatus, etc.	475,870.00	CMO	SF Bloomberg OPC / Hencel Medical Trading Enterprises	No. 8 Antipolo Drive, Tumaga, Zamboanga City	357,435.00	11/23/21	10
175	100-21-12-2055-1	2,000 kits Rapid Igg/Igm for COVID-19	1,200,000.00	CHO	SF Bloomberg OPC / Hencel Medical Trading Enterprises	No. 8 Antipolo Drive, Tumaga, Zamboanga City	898,000.00	12/22/21	10
176	100-21-12-1991	200 pcs. BP Apparatus Aneroid with Stethoscope	600,000.00	CDRRMO	SF Bloomberg OPC / Hencel Medical Trading Enterprises	No. 8 Antipolo Drive, Tumaga, Zamboanga City	599,800.00	12/29/21	15
177	100-21-12-1992	3,000 boxes Needle Gauge 23, 100's/box	1,200,000.00	CDRRMO	SF Bloomberg OPC / Hencel Medical Trading Enterprises	No. 8 Antipolo Drive, Tumaga, Zamboanga City	1,197,000.00	12/02/21	15
178	100-21-12-1994	2,000 pcs. COVID-19 IgM & IgG Antibodies	900,000.00	CDRRMO	SF Bloomberg OPC / Hencel Medical Trading Enterprises	No. 8 Antipolo Drive, Tumaga, Zamboanga City	898,000.00	12/29/21	15
179	100-21-11-1710	50 kits Adult Nasal Flow kit, max flow 10-60L, etc.	750,000.00	CHO	SF Bloomberg OPC / Hencel Medical Trading Enterprises	No. 8 Antipolo Drive, Tumaga, Zamboanga City	750,000.00	11/12/21	10
180	100-21-11-1780	25,000 pcs. Customized Corrugated Cartons	1,000,000.00	CMO	Sign and Graphics Express Centre	Campaner St, Zamboanga City	925,000.00	11/26/21	Immediately

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181	100-21-10-1564	Job Order: Supply and Installation of Thermoplastic Marking	3,999,888.00	CEO	Sign and Graphics Express Centre	Campaner St, Zamboanga City	3,955,444.80	11/29/21	25
182	100-21-09-1417	03 units JO:LM - With Installation of Steel Shelves with Partition	283,403.31	CMO	Stea Construction	660, Tumaga- Lunzuran Road, Tumaga, Zamboanga City	283,403.07	10/21/21	30
183	100-21-10-1677	01 lot JO:LM - Repair of Toyota HiLux with Plate No. SEM-485	80,000.00	Office of the City Accountant	Teody Auto Repair Shop	Roseminda O. Bungcasan, Cadena De Amor, Jumbo Drive, Guiwan, Zamboanga City	80,000.00	11/26/21	10
184	100-21-10-1614	JO:LM - 05 units Motor Vehicles	619,500.00	CMO	Teody Auto Repair Shop	Roseminda O. Bungcasan, Cadena De Amor, Jumbo Drive, Guiwan, Zamboanga City	619,500.00	11/29/21	10
185	100-21-10-1613	JO:LM - 03 units Motor Vehicles	448,700.00	CMO	Teody Auto Repair Shop	Roseminda O. Bungcasan, Cadena De Amor, Jumbo Drive, Guiwan, Zamboanga City	448,700.00	11/29/21	10
186	100-21-10-1615	JO:LM - 04 units Motor Vehicles	240,600.00	CMO	Teody Auto Repair Shop	Roseminda O. Bungcasan, Cadena De Amor, Jumbo Drive, Guiwan, Zamboanga City	240,600.00	11/29/21	10
187	100-21-1558	01 lot JO:LM - Dislodging of the Settling Tank of Water Waste Treatment Facility	98,000.00	Office of the City Administrator - Slaughterhouse	Veterans Builder Enterprises	Veterans Ave Ext., Zamboanga City	98,000.00	11/05/21	20
188	100-20-11-2461	01 set Office Modular	200,000.00	CGSO-CMO- Tourism	Via Alto General Merchandise	Gov. Ramos Avenue, San Roque, Zamboanga City	199,620.00	12/07/21	60

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189	100-21-09-1471	03 rolls Industrial Curtain	54,000.00	Office of the City Administrator - Slaughterhouse	Victorious General Merchandise & Services	35 Mayor Jaldon Street, Zamboanga City	54,000.00	11/25/21	20
190	100-21-08-1335	06 months Rental of One (1) unit Distribution Transformer, 100kva	134,400.00	CMO	Victorious General Merchandise & Services	35 Mayor Jaldon Street, Zamboanga City	134,400.00	10/08/21	30
191	100-21-09-1548	4,300 pcs. Flood Bags	3,569,000.00	CDRRMO	XJJ Industries, Inc.	3rd Floor., XJJ Bldg. 2816 Borneo St., Brgy. San Isidro Makati City	3,526,000.00	11/15/21	30
192	100-21-10-1577	500 sacs Enzymes (Chicken Manure) to be used in Waste Water Treatment Facility	25,000.00	City Administrator - Slaughterhouse	Yashmin A. Jimenez (Poultry Farm)	Zamboanga City	25,000.00	12/03/21	20
193	100-21-11-1714	03 rolls Wire, electrical #12 - flatcord, etc.	93,261.00	CGSO-Stocks	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	86,070.00	12/10/21	10
194	100-21-10-1684	01 roll Plastic, Dark Blue, color, 48 inches width, etc.	399,377.00	Office of the City Administrator - IBT	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	398,987.00	11/26/21	10
195	100-21-09-1376	200 pcs. Auxillary Contact Block, 4-contact, etc.	1,524,054.00	CGSO-Stocks	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	1,524,034.00	10/18/21	10
196	300-21-10-1692	135 pcs. Corrugated G.I. Sheet, 8 ft., etc.	108,145.00	CDRRMO	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	108,145.00	11/10/21	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)
197	300-21-10-1606	35 meters Duplex Wire #1/0, etc.	33,600.00	CDRRMO	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	33,570.00	10/20/21	10
198	100-21-11-1719	01 lot JO:LM - Pest Control Services	48,500.00	Office of the City Administrator - Slaughterhouse	Zamboanga Medika Integrated Industries, Inc.	Canelar, Zamboanga City	47,000.00	12/24/21	20
199	100-21-08-1128	2,000 bottles Alcohol, 70 percent Solution, 500ml., etc.	4,771,188.00	CGSO-Stocks	Zamboanga Medika Integrated Industries, Inc.	Canelar, Zamboanga City	4,367,558.00	10/18/21	20
200	100-21-11-1796	01 unit JO:LM - Repair of Mitsubishi Strada	92,606.00	Office of the City Administrator	Zamboanga Motors, Inc.	Zamboanga City	92,606.00	12/14/21	10
201	100-21-10-1574	01 unit Motor Vehicle Asian Utility Vehicle	1,200,000.00	Office of Colegio de la Ciudad de Zamboanga	Zamboanga Motors, Inc.	Zamboanga City	1,191,000.00	11/29/21	90
202	100-21-11-1830	1,000 pcs. Printing of Tarpaulin - Tiene Cuidao and 3,000 pcs. Printing of Stickers - Tiene Cuidao	540,000.00	CMO-PIO	Zamboanga Print & Paper Specialist	36 Pilar Street, Zamboanga City	540,000.00	12/07/21	Immediately
203	100-21-08-1323	71,400 pcs. Envelope: Vaya Con Dios	285,600.00	CMO-PIO	Zamboanga Print and Paper Specialists	36 Pilar Street, Zamboanga City	285,600.00	10/06/21	Immediately

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204	100-21-10-1551	10,000 pax Meals	3,000,000.00	CHO	Zamboanga Seafood House	San Roque, Zamboanga City	2,940,000.00	11/15/21	upon request of the end user
205	100-21-11-1868	137 1/2 lot Publication of Approved City Ordinance, Proposed Ordinance, Notices and Others	550,000.00	OSSP	Zamboanga Today Publication Corporation	Mayor Jaldon Street, Zamboanga City	550,000.00	12/17/21	upon request of the end user
206	100-21-09-1369	24 3/4 lot Publication of Approved City Ordinance, Proposed Ordinance, Notices and Others	99,000.00	OSSP	Zamboanga Today Publishing Corp.	Mayor Jaldon Street, Zamboanga City	99,000.00	11/09/21	upon request of the end user
207	100-21-09-1462	02 lots Newspaper	16,000.00	CTO	Zamboanga Today Publishing Corp.	Mayor Jaldon Street, Zamboanga City	16,000.00	10/28/21	10
208	100-21-06-0909	490 reams Paper, Book - long (S-20) High Bright for Inkjet/printers/copier/duplicators, etc.	1,242,627.00	CGSO-Stocks	ZC LM Enterprises	Pilar Street, Zamboanga City	1,242,137.00	10/18/21	10
209	100-21-09-1518	04 reams Paper, Laid, 85gsm. - long, 500s/ream, etc.	509,544.00	CGSO-Stocks	ZC LM Enterprises	Pilar Street, Zamboanga City	202,180.00	12/17/21	10
210	100-21-10-1586	03 pcs. Flash Drive, 16 GB capacity, USB 2.0, etc.	80,503.30	CGSO-Stocks	ZC LM Enterprises	Pilar Street, Zamboanga City	80,390.00	12/07/21	10

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211	100-21-09-1495	03 boxes Computer Continuous Forms, etc.	249,701.94	CGS-Stocks	ZC LM Enterprises	Pilar Street, Zamboanga City	249,691.22	12/10/21	10
212	100-21-09-1395	30 pcs. Ballpoint Pen, extra fine, oil gel, technogrip, black, etc.	53,265.00	CGS-Stocks	ZC LM Enterprises	Pilar Street, Zamboanga City	40,860.00	11/26/21	10
213	100-21-10-1681	01 unit Office Table and 02 units Executive Chair, High Back	28,870.00	CMO	ZC LM Enterprises	Pilar Street, Zamboanga City	26,350.00	11/26/21	30
214	100-21-09-1400	01 unit Motor Pump	25,000.00	City Administrator - IBT	ZC LM Enterprises	Pilar Street, Zamboanga City	25,000.00	10/06/21	10
215	100-21-09-1399	01 unit Air Compressor	25,000.00	City Administrator - IBT	ZC LM Enterprises	Pilar Street, Zamboanga City	24,995.00	10/06/21	10
216	100-21-09-1402	01 unit Vacuum Cleaner	18,000.00	City Administrator - IBT	ZC LM Enterprises	Pilar Street, Zamboanga City	17,950.00	10/06/21	10
217	100-21-09-1401	02 units Floor Polisher	40,000.00	City Administrator - IBT	ZC LM Enterprises	Pilar Street, Zamboanga City	40,000.00	10/06/21	

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218	100-21-07-0946	120 boxes Chalk, white, enamel, 100 pcs. per box, etc.	280,748.24	CGSO-Stocks	ZC LM Enterprises	Pilar Street, Zamboanga City	160,154.45	12/07/21	10
219	100-21-02-0162	20 pcs. Battery, 12 volts (UPS Battery), etc.	2,155,018.00	CGSO-Stocks	ZC LM Enterprises	Pilar Street, Zamboanga City	2,154,115.00	10/27/21	20
220	100-21-10-1604	270 gallons Mineral Water	12,150.00	Office of the City Accountant	ZC Ultra Pi Water Refilling Station	Zamboanga City	10,800.00	11/26/21	upon request of the end user
226,530,864.10							223,664,904.25		

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this this document.

Sgd. ERWIN E. BERNARDO
Chairperson

Sgd. ATTY. ALEXANDER ERIC F. ELIAS
Vice Chairperson

Sgd. DR. ELMEIR E. APOLINARIO
Member

Sgd. MA. SOCORRO A. ROJAS
Member

Sgd. MONTANO O. CORTEZ
Member