

Republic of the Philippines
 GOODS AND SERVICES BID-OUT
 Province, City or Municipality: **ZAMBOANGA CITY**
First 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	100-21-02-0219	01 unit Battery, 12 volts (for XRM 125), etc.	32,852.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	32,848.00	03/19/21	10
2	100-21-02-0163	140 pcs. Bowl, Kitchen, plain color w/o design - Big, etc.	108,850.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	69,058.00	03/12/21	10
3	100-21-01-0081	06 units Battery, 12 volts, 15 plates (N100)	36,000.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	35,988.00	03/05/21	10
4	100-21-01-0005	1,666 pax Meals	499,800.00	CGSO-CMO	Alavar Seafoods Restaurant	173 Don Alfaro St, Zamboanga City	499,800.00	01/06/21	upon request of the end user
5	100-21-03-0341	2,295 pax Meals	688,500.00	CSWDO	Alavar Seafoods Restaurant	173 Don Alfaro St, Zamboanga City	688,500.00	03/17/21	upon request of the end user
6	100-21-01-0062	1,666 pax Meals	499,800.00	CGSO-CMO	Alavar Seafoods Restaurant	173 Don Alfaro St, Zamboanga City	499,800.00	02/01/21	upon request of the end user
7	100-21-03-0337	01 unit JO:LM - Toyota Revo (SFP 622)	61,516.00	OSSP	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	61,516.00	03/17/21	10
8	100-21-02-0285	100 pax Food, etc.	60,000.00	CMO-Tourism	Barcode Grill & Restobar	Rizal Street, Zamboanga City	60,000.00	03/23/21	upon request of the end user
9	100-21-02-0114	02 units Laser Jet Printer	30,000.00	Office of the City Veterinarian	Ceejay's Enterprises	Valderosa Street NS Valderosa St, Zamboanga City	29,990.00	03/05/21	30

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10	100-21-03-0380	1,344 liters Diesel, etc.	278,640.00	Office of the City Assessor	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	278,040.00	03/26/21	upon request of the end user
11	100-21-02-0299	6,318 liters Diesel	347,490.00	CSWDO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	290,628.00	03/17/21	upon request of the end user
12	100-21-02-0268	930 pcs. Diesel Fuel, etc.	51,510.00	CEO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	42,150.00	03/12/21	upon request of the end user
13	100-21-01-0053	2,160 liters Diesel, etc.	133,200.00	CLO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	109,200.00	03/09/21	upon request of the end user
14	100-21-02-0191	1,830 liters Gasoline, Premium, etc.	687,300.00	Office of the City Agriculturist	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	625,650.00	03/02/21	upon request of the end user
15	100-21-01-0027	330 liters Diesel, etc.	32,910.00	CGSO- City Administrator - Sta. Cruz Commercial Complex	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	27,150.00	02/15/21	10
16	100-21-01-0042	3,600 liters Premium Gasoline, etc.	711,000.00	City Administrator's Office	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	585,000.00	02/15/21	6 months
17	100-21-01-0092	2,400 liters Diesel, etc.	188,160.00	CMO-HLMD	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	171,480.00	02/15/21	upon request of the end user

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18	100-21-01-0040	75 liters Premium Gasoline, etc.	25,950.00	CGSO-City Administrator - Paseo del Mar	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	21,300.00	02/15/21	3 months
19	100-21-01-0050	258 liters Premium Gasoline, etc.	135,930.00	City Administrator's Office	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	111,450.00	02/15/21	3 months
20	100-21-01-0046	2,100 liters Gasoline, extra, etc.	241,500.00	OSSP	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	199,500.00	02/15/21	upon request of the end user
21	100-21-01-0071	720 liters Unleaded Gasoline, etc.	262,200.00	CHRMO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	215,400.00	02/15/21	upon request of the end user
22	100-21-01-0029	3,990 liters Diesel, etc.	248,250.00	Office of the City Planning and Development Corrdinator	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	203,550.00	02/15/21	upon request of the end user
23	100-21-01-0066	1,020 liters Gasoline Extra, etc.	151,950.00	CGSO-CTO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	125,250.00	02/15/21	30
24	100-21-01-0031	150 liters Gasoline, etc.	117,460.00	City Civil Registrar's Office	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	106,850.00	02/05/21	6 months
25	100-21-01-0010	348 liters Gasoline, etc.	93,480.00	City Budget Office	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	82,500.00	01/22/21	6 months

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26	100-21-02-0124	276 liters Special Gasoline, etc.	140,310.00	Office of the City Veterinarian	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	115,050.00	02/19/21	upon request of the end user
27	100-21-02-0231	01 unit Duplicating Machine	250,000.00	Office of the City Budget	Copylandia Office Systems	CAP Bldg, N S Valderosa St, Zamboanga City	244,433.00	03/12/21	10
28	100-21-02-0172	60 pcs. JO: Framing	10,800.00	CHRMO	Deco Crafters Gallery	Tugbungan Road, Zamboanga City	10,800.00	03/05/21	10
29	100-20-09-1826	02 units Motorcycle	160,000.00	CGSO-CMO-Sports	EMCOR Inc. - Nuñez Branch	Nuñez, Zamboanga City	160,000.00	02/17/21	30
30	100-21-01-0037	504 packs Bag, Poly - 1.5 x 3 inches, 100s/pack, etc.	22,848.00	CGSO-Stocks	Evergreen Enterprises	Datu Muda St., Campo Islam Zamboanga City	19,840.00	03/05/21	10
31	100-21-02-0151	01 lot Insurance for 980 Barangay Tanods	811,500.00	CGSO-CMO	Fortune General Insurance Corporation	Zamboanga City	810,999.00	02/19/21	upon request of the end user
32	100-21-02-0165	500 pcs.I.D., Pedicab Drivers - 8.5cm x 10cm., etc.	436,000.00	CGSO-Stocks	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, Zamboanga City	418,850.00	03/12/21	20

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33	100-21-02-0278	62 books JO:LM - Binding (Hardbound) of 2020 Annual Report	27,590.00	Office of the City Planning and Development Coordinator	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, Zamboanga City	27,590.00	03/12/21	10
34	100-21-02-0211	20 pcs. 4 ft. x 6 ft. Tarpaulin, etc.	16,238.00	CGSO-CTO	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, Zamboanga City	16,238.00	03/12/21	30
35	100-21-02-0171	33 copies JO:LM - Printing and Binding - Tribute Book	52,800.00	CHRMO	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, Zamboanga City	52,800.00	03/05/21	10
36	100-21-02-0155	5,000 pcs. JO:LM - Printing of Cards	40,000.00	Office of the City Accountant	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, Zamboanga City	40,000.00	03/02/21	10
37	100-21-02-0180	18,000 pcs. JO:LM - Printing of Security Paper (Certified True Copy Tax Declaration)	180,000.00	Office of the City Assessor	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, Zamboanga City	180,000.00	03/02/21	10
38	100-21-02-0141	2,000 stubs Citation Tickets, etc.	378,500.00	CGSO-Office of the City Treasurer	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, Zamboanga City	214,770.00	03/12/21	30
39	100-21-01-0080	01 Lot Broadcast/TV Coverage	50,000.00	SP	Golden Broadcast Professionals, Inc.	Campaner Street, Zamboanga City	50,000.00	01/26/21	upon request of the end user

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40	100-21-03-0379	1,677 pax Meals	503,100.00	CSWDO	Golden Ribbons Bakeshop	Corcuera Street, Zamboanga City	503,100.00	03/19/21	upon request of the end user
41	100-21-03-0336	300 pax Snacks	45,000.00	SP	Golden Ribbons Bakeshop	Corcuera Street, Zamboanga City	44,400.00	03/17/21	upon request of the end user
42	100-21-03-0335	175 pax Meals	49,000.00	SP	Golden Ribbons Bakeshop	Corcuera Street, Zamboanga City	48,650.00	03/17/21	upon request of the end user
43	100-21-01-0103	50 pax Food, etc.	45,000.00	ZCDRRMO	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	45,000.00	02/24/21	upon request of the end user
44	100-21-02-0212-1	180 pax Foods	90,000.00	CMO-ZCADAC	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	90,000.00	02/24/21	upon request of the end user
45	100-21-01-0090-1	100 pax Food	50,000.00	CMO	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	50,000.00	01/29/21	upon request of the end user
46	100-21-01-0015	1,666 pax Meals	499,800.00	CGSO-CSWDO	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	499,800.00	01/19/21	upon request of the end user

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47	100-21-01-0014	1,666 pax Meals	499,800.00	CGSO-CSWDO	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	499,800.00	01/19/21	upon request of the end user
48	100-21-03-0374	50 pax Food	25,000.00	CMO-ZCADAC	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	25,000.00	03/19/21	upon request of the end user
49	100-21-01-0012	1,666 pax Meals	499,800.00	CGSO-CSWDO	Green Grass Food Services	Zamboanga City	499,800.00	01/19/21	upon request of the end user
50	100-21-02-0184	25 bottles Space Spray Concentrate, S-Bioallethrin Permethrin Epironyl Butoxide, 1 liter/bot.	156,300.00	CGSO-Stocks	Janlee Trading Complex	37 Campaner St, Zamboanga City	125,000.00	03/17/21	10
51	100-21-01-0064	04 units Tire, Tubeless - 195 x 15	17,260.00	CGSO-Stocks	Janlee Trading Complex	37 Campaner St, Zamboanga City	15,200.00	02/15/21	10
52	100-20-12-2624	7.5 kgs. Assorted C.W. Nails, etc.	362,447.50	CEO	Janlee Trading Complex	37 Campaner St, Zamboanga City	281,305.00	01/14/21	10
53	100-21-01-0060	1,000 pax Meals	300,000.00	CGSO-CSWDO	Kuya Sioning Food's Catering Services	Zamboanga City	300,000.00	03/17/21	upon request of the end user

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54	100-21-01-0059	1,666 pax Meals	499,800.00	CGSO-CSWDO	Lacomida Food and Beverage House	Zamboanga City	499,800.00	02/19/21	upon request of the end user
55	100-21-01-0002	254,460 liters Diesel Fuel	13,995,300.00	OCENR	Mercedez Shell Gasoline Station	Gov Camins Ave, Zamboanga City	13,486,380.00	02/16/21	upon request of the end user
56	100-21-01-0001	5,130 liters Gasoline Fuel	307,800.00	OCENR	Mercedez Shell Gasoline Station	Gov Camins Ave, Zamboanga City	287,280.00	01/22/21	upon request of the end user
57	100-21-03-0357	175 pax Meals	49,000.00	SP	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	41,000.00	03/26/21	upon request of the end user
58	100-21-02-0308	143 copies Newspaper - Manila Bulletin, etc.	34,688.00	OSSP-Library	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	34,688.00	03/17/21	upon request of the end user
59	100-21-02-0312	3,000 pax Snacks	195,000.00	CMO	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	174,000.00	03/12/21	upon request of the end user
60	100-21-02-0243	78 copies Newspaper - Manila Bulletin, etc.	17,628.00	SP	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	17,628.00	03/12/21	upon request of the end user

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61	100-21-02-0245	Lot Training Materials, etc.	114,210.00	ZCDRRMO	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	110,888.00	03/09/21	upon request of the end user
62	100-21-02-0129	77 copies Newspaper, etc.	17,474.00	SP	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	17,474.00	02/19/21	upon request of the end user
63	100-21-02-0128	141 copies Newspaper, etc.	34,380.00	OSSP	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	34,380.00	02/19/21	upon request of the end user
64	100-21-01-0104	40 pax Training Kits, etc.	19,530.00	ZCDRRMO	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	19,530.00	02/15/21	10
65	100-21-01-0078	150 pax Meals	52,500.00	SP	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	52,500.00	01/27/21	upon request of the end user
66	100-20-11-2496	01 unit Airconditioner, etc.	195,000.00	CGSO-CMO-Tourism	National Commercial-Main	Mayor Jaldon Street, Zamboanga City	135,500.00	01/14/21	60
67	100-21-01-0016	1,666 pax Meals	499,800.00	CGSO-CSWDO	Palatable Corporation (Palm Grill)	Zamboanga City	499,800.00	01/19/21	upon request of the end user
68	100-21-01-0022	1,666 pax Meals	499,800.00	CGSO-CSWDO	PALMBROS, Inc. (Hacienda De Palmeras Hotel & Restaurant)	Pasonanca, Zamboanga City	499,800.00	01/22/21	upon request of the end user
69	100-21-02-0130	3,000 liters Diesel Fuel	165,000.00	ZCDRRMO	Petroline Marketing, Inc.	Gov. Lim Avenue, Zone 3, Zamboanga City	165,000.00	03/05/21	Immediately

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70	100-21-01-0048	840 liters Diesel and 180 liters Gasoline	57,000.00	ZCDRRMO	Petroline Marketing, Inc.	Gov. Lim Avenue, Zone 3, Zamboanga City	57,000.00	03/17/21	upon request of the end user
71	100-21-02-0179	4,880 pcs. Postage Stamps	65,000.00	CGSO-CTO	Philippine Postal Corporation	Zamboanga City	650,000.00	03/08/21	30
72	100-21-02-0309	01 unit Sala Set	70,000.00	OSSP	RC Lim Marketing	435 Veterans Avenue, Zamboanga City	69,850.00	03/17/21	10
73	100-21-02-0161	390 pcs. T-Shirt (Luminous-Green)	136,500.00	CGSO-Stocks	RC Lim Marketing	435 Veterans Avenue, Zamboanga City	124,800.00	03/12/21	20
74	100-21-02-0185	1 unit JO:LM - Koppel 3 Tonner Floor Mounted Airconditioner, etc.	62,100.00	Office of the City Assessor	RJM Refrigeration & Aircon Service	Puitk, Zamboanga City	62,100.00	03/02/21	10
75	100-21-02-0116	03 units JO:LM - Repair and Maintenance of Two (2) units 3 Tonner Floormounted Airconditioner	23,300.00	Office of the City Planning and Development Coordinator	RJM Refrigeration & Aircon Service	Puitk, Zamboanga City	23,300.00	03/02/21	10
76	100-21-03-0352	6,800 liters Diesel Fuel, etc.	402,420.00	CEO	San Jose Super Shell	San Jose Road cor Governor Alvarez Avenue, Zamboanga City	374,204.00	03/26/21	upon request of the end user
77	100-21-03-0353	120 liters Diesel Fuel	6,600.00	CEO	San Jose Super Shell	San Jose Road cor Governor Alvarez Avenue, Zamboanga City	6,120.00	03/26/21	upon request of the end user

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78	100-21-02-0291	360 liters Diesel Fuel	19,800.00	CEO	San Jose Super Shell	San Jose Road cor Governor Alvarez Avenue, Zamboanga City	18,360.00	03/26/21	upon request of the end user
79	100-21-02-0271	160 liters Extra Gasoline, etc.	31,600.00	CEO	San Jose Super Shell	San Jose Road cor Governor Alvarez Avenue, Zamboanga City	28,009.60	03/23/21	upon request of the end user
80	100-21-02-0263	6,360 liters Diesel Fuel, 5 liters E.O. #40, etc.	352,420.00	CEO	San Jose Super Shell	San Jose Road cor Governor Alvarez Avenue, Zamboanga City	307,146.20	03/23/21	upon request of the end user
81	100-21-02-0194	3,780 liters Premium Gasoline, etc.	979,200.00	CEO	San Jose Super Shell	San Jose Road cor Governor Alvarez Avenue, Zamboanga City	847,391.40	03/15/21	upon request of the end user
82	100-21-02-0195	2,100 liters Gasoline, extra, etc.	688,320.00	CEO	San Jose Super Shell	San Jose Road cor Governor Alvarez Avenue, Zamboanga City	594,153.48	03/15/21	upon request of the end user
83	100-21-02-0154	390 liters Premium Gasoline, etc.	162,000.00	Office of the City Accountant	San Jose Super Shell	San Jose Road cor Governor Alvarez Avenue, Zamboanga City	143,435.70	03/02/21	upon request of the end user
84	100-21-02-0300	216 liters Extra Gasoline	12,960.00	CSWDO	San Jose Super Shell	San Jose Road cor Governor Alvarez Avenue, Zamboanga City	11,666.16	03/17/21	upon request of the end user
85	300-21-02-0199	300 meters Drop Wire #6, etc.	51,500.00	ZCDRRMO	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	51,500.00	02/18/21	Immediately

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86	100-21-02-0173	01 lot JO:LM - Maintenance of One (1) unit Motor Vehicle - Mitsubishi Montero Sports GLX	14,637.00	CHRMO	Zamboanga Motors, Inc.	Zamboanga City	14,637.00	03/05/21	10
87	100-21-02-0139	300 pax Snacks	45,000.00	SP	Zamboanga Seafood House	San Roque, Zamboanga City	45,000.00	02/24/21	upon request of the end user
88	100-21-02-0138	175 pax Meals	49,000.00	SP	Zamboanga Seafood House	San Roque, Zamboanga City	49,000.00	02/24/21	upon request of the end user
89	100-21-02-0277	2,295 pax Meals	688,500.00	CSWDO	Zamboanga Seafood House	San Roque, Zamboanga City	688,500.00	02/23/21	March 1-31, 2021
90	100-21-01-0063	1,666 pax Meals	499,800.00	CGSO-CSWDO	Zamboanga Seafood House	San Roque, Zamboanga City	499,800.00	02/01/21	upon request of the end user
91	100-21-01-0004	1,666 pax Meals	499,800.00	CGSO-CMO	Zamboanga Seafood House	San Roque, Zamboanga City	499,800.00	01/06/21	upon request of the end user
92	100-21-02-0210	02 publications Newspaper	16,000.00	Office of the City Treasurer	Zamboanga Today Publishing Corp.	Astoria Carpark, Climaco Ave, Zamboanga City	16,000.00	03/19/21	30

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93	100-21-03-0428	24 3/4 page Publication of Approved City Ordinance, Proposed Ordinance, Notices, Other	99,000.00	OSSP	Zamboanga Today Publishing Corp.	Astoria Carpark, Climaco Ave, Zamboanga City	99,000.00	03/26/21	upon request of the end user
94	100-21-01-0077	24.75 pages Publication of Approved City Ordinance, Proposed Ordinance, Notices, Others	99,000.00	OSSP	Zamboanga Today Publishing Corp.	Astoria Carpark, Climaco Ave, Zamboanga City	99,000.00	01/26/21	upon request of the end user
95	100-21-01-0101	375 rounds Water Alkaline (5 gallons/round)	15,000.00	CGSO-OSSP	ZC Ultra Pi Water Refilling Station	Zamboanga City	15,000.00	02/24/21	upon request of the end user
96	100-21-01-0102	350 rounds Water Alkaline (5 gallons/round)	14,000.00	SP	ZC Ultra Pi Water Refilling Station	Zamboanga City	14,000.00	02/24/21	upon request of the end user
33,300,708.50							32,045,444.54		

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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