

Republic of the Philippines
GOODS AND SERVICES BID-OUT
Province, City or Municipality: **ZAMBOANGA CITY**
Second 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	100-21-05-0709	5,000 sacks Commercial Rice, 25 kgs/sack, etc.	7,368,400.00	CDRRMO	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	7,201,000.00	06/01/21	Immediately
2	100-21-03-0526	04 units Battery, 12 volts, 13 plates - N70 (Maintenance Free)	34,000.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	32,000.00	05/04/21	10
3	100-21-03-0464	134 pcs. Bowl, Kitchen, plain color w/o design - Big, etc.	112,876.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	74,408.00	04/23/21	10
4	100-21-03-0453	01 unit Battery, 12 volts (for Honda Wave 125), etc.	46,344.00	CGSO-Stocks	5Mj Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	45,880.00	04/23/21	10
5	100-21-03-0414	06 rolls Aluminum Foil, etc.	727,654.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	727,438.00	04/14/21	20
6	100-21-03-0426	01 unit Battery, 12 volts (for Honda Wave 125), etc.	33,796.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	33,708.00	04/13/21	10
7	100-21-03-0415	16 trays Eggs (Fresh), 30 pcs/tray, etc.	1,979,891.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	1,550,220.00	04/26/21	10
8	100-21-03-0455	02 units Grass Cutter	50,000.00	Office of the City Administrator - Paseo del Mar	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	49,800.00	04/23/21	1 month
9	100-21-02-0108	12 kgs. Beef (Lean Meat), etc.	1,991,363.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	1,596,080.00	04/19/21	20

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10	100-21-02-0238	05 cartons Beef Loaf, 48 x 170 gms./ctn., etc.	38,634.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	38,630.00	06/15/21	10
11	100-21-02-0240	07 bottles Auto Transmission Fluid, 1 liter, etc.	30,047.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	30,020.00	04/06/21	10
12	100-21-02-0246	11 gallons Acid, muriatic, etc.	257,025.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	256,468.00	04/06/21	20
13	100-21-02-0133	258 gallons Acid, muriatic, etc.	1,776,768.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	1,774,420.00	04/12/21	20
14	100-21-05-0710	1,000 pcs. Pillow, etc.	525,000.00	CDRRMO	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	525,000.00	06/11/21	Immediately
15	100-21-03-0506	50 pax Food and Accommodation	25,000.00	CMO-GAD	Alavar Seafoods Restaurant	173 Don Alfaro St, Zamboanga City	22,500.00	05/07/21	upon request of the end user
16	100-21-04-0637	1,667 pax Meals	500,100.00	CSWDO	Alavar Seafoods Restaurant	173 Don Alfaro St, Zamboanga City	500,100.00	05/06/21	upon request of the end user
17	100-21-03-0529	150 pax Food	22,500.00	CMO-PIO	Alavar Seafoods Restaurant	173 Don Alfaro St, Zamboanga City	22,500.00	04/12/21	10

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18	100-21-05-0749	01 unit JO:LM - Repair of Multicab with Plate No. SHV-999	50,000.00	CHO	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	50,000.00	06/21/21	10
19	100-21-05-0747	01 unit JO:LM - Mitsubishi L-300 with Plate No. SJF-312	74,824.00	CHO	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	74,824.00	06/21/21	10
20	100-21-04-0638	01 unit JO:LM - Toyota Hi-Lux SFP-609	106,720.00	Office of the City Assessor	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	106,720.00	05/21/21	10
21	100-21-03-0378	JO:LM - 01 unit Toyota Hilux 178, etc.	378,609.00	CMO	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	378,609.00	04/21/21	10
22	100-21-03-0361	600,000 pcs. Milkfish Fry, size 5, etc.	4,646,100.00	Office of the City Agriculturist	Alfo Marketing	Veterans Avenue, Zamboanga City	4,646,100.00	04/19/21	60
23	100-21-03-0362	5,100 packs Plant Grower Follar Fertilizer Plus Humates, 100 gms/pack	2,019,600.00	Office of the City Agriculturist	Alfo Marketing	Veterans Avenue, Zamboanga City	2,019,600.00	04/19/21	60
24	100-21-03-0363	71 kgs. Petchay Seeds, etc.	2,590,400.00	Office of the City Agriculturist	Alfo Marketing	Veterans Avenue, Zamboanga City	2,590,400.00	04/19/21	60
25	100-21-05-0711	100 sets Medical Oxygen Cylinder with Regulator & Breathing Aids	600,000.00	CDRRMO	Ambul Solutions Medical Supplies Trading	19 Monserat Drive, Baliwasan, Zamboanga City	595,000.00	06/01/21	10

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26	100-21-05-0684	24 pcs. Plaques and 10 pcs. Plaques	34,000.00	CMO-PIO	Back 9 Trophy and Medal Store	658 Jesus Cabato Dr, Zamboanga City	34,000.00	05/10/21	10
27	100-21-02-0115	01 unit Laser Jet Printer, etc.	60,000.00	Office of the City Veterinarian	Ceejay's Enterprises	Valderosa Street NS Valderosa St, Zamboanga City	54,490.00	05/04/21	30
28	100-21-03-0454	01 unit Computer with Complete Accessories	75,000.00	Office of the City Administrator - Paseo del Mar	Ceejay's Enterprises	Valderosa Street NS Valderosa St, Zamboanga City	60,450.00	04/21/21	1 month
29	100-21-03-0412	01 unit Thermal Printer, etc.	50,000.00	Office of the City Civil Registrar	Ceejay's Enterprises	Valderosa Street NS Valderosa St, Zamboanga City	48,000.00	05/26/21	10
30	100-20-07-1540	94 units Computer with Complete Accessories, etc.	4,720,000.00	CGSO	Ceejay's Enterprises	Valderosa Street NS Valderosa St, Zamboanga City	4,709,660.00	03/23/21	20
31	100-21-02-0314	08 tubes Toner, Copier Machine Toshiba e-Studio, etc.	140,480.00	CGSO-Stocks	Ceejay's Enterprises	Valderosa Street NS Valderosa St, Zamboanga City	140,480.00	05/31/21	10
32	100-21-05-0757	6,480 liters Gasoline, Special	388,800.00	CHO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	388,800.00	06/15/21	upon request of the end user

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33	100-21-04-0563	75 liters Premium Gasoline, etc.	25,950.00	City Administrator - Paseo Del Mar	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	25,950.00	05/18/21	3 months
34	100-21-04-0562	258 liters Premium Gasoline, etc.	135,930.00	City Administrator - IBT	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	135,930.00	05/18/21	3 months
35	100-21-04-0655	570 liters Gasoline Premium, etc.	71,325.00	City Administrator - Main Public Market	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	71,325.00	05/18/21	upon request of the end user
36	100-21-04-0549	3,930 liters Diesel, etc.	253,950.00	City Administrator - Slaughterhouse	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	253,950.00	05/04/21	20
37	100-21-04-0559	246 liters Extra Gasoline	14,760.00	Office of the City Administrator - Sta. Cruz Commercial Complex	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	14,760.00	05/04/21	upon request of the end user
38	100-21-03-0365	6,480 liters Gasoline, Special	388,800.00	CHO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	375,840.00	04/13/21	upon request of the end user
39	100-21-03-0367	660 liters Gasoline, Special, etc.	155,100.00	CHO-Cristino M. Paragas Memorial Community Hospital	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	144,600.00	04/08/21	upon request of the end user

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40	100-21-04-0666	01 unit Plotter	250,000.00	Office of the City Assessor	Copier Solutions Specialist	Zamboanga City	229,000.00	05/26/21	1 month
41	100-21-02-0315	10 tubes Ink, Risograph Machine KZ Type S-1370, etc.	42,880.00	CGSO-Stocks	Copylandia Office Systems Corporation	CAP Bldg, N S Valderosa St, Zamboanga City	42,880.00	05/24/21	10
42	100-21-04-0587	02 pcs. Handheld Radio	10,000.00	CMO-HLMD	Electron Comtronics and Service Center	LDM Bldg, Gov. Lim Avenue, Zamboanga City	9,000.00	05/04/21	10
43	100-21-01-0057	02 guards Security Guards	401,580.00	City Administrator's - Sta. Cruz Commercial Complex	Evergreen Security Services, Corp.	Datu Muda St., Campo Islam, Zamboanga City	384,437.88	05/10/21	1 year
44	100-21-02-0317	04 s.g. Security Services, etc.	2,376,432.00	CHO	Evergreen Security Services, Corp.	Datu Muda St., Campo Islam, Zamboanga City	2,275,176.00	05/04/21	1 year
45	100-21-02-0316	01 s.g. Security Services, etc.	594,108.00	CHO-Cristino M. Paragas Memorial Community Hospital	Evergreen Security Services, Corp.	Datu Muda St., Campo Islam, Zamboanga City	568,794.00	05/04/21	1 year
46	100-21-03-0495	300 pax Snacks	45,000.00	SP	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	45,000.00	04/21/21	upon request of the end user

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47	100-21-03-0494	175 pax Meals	49,000.00	SP	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	49,000.00	04/21/21	upon request of the end user
48	100-21-05-0680	7,000 pax Meals	700,000.00	CMO	Green Grass Food Services	Zamboanga City	686,000.00	05/21/21	upon request of the end user
49	100-21-05-0719	1,000 pcs. Foldable Bed	2,500,000.00	CDRRMO	JADS Universal Prime Corporation	No. 37 Campaner Street, Zone III, Zamboanga City	2,435,000.00	06/16/21	30
50	100-21-04-0533	10 units Battery, 12 volts, 13 plates - N70 (Maintenance Free), etc.	257,688.00	CGSO-Stocks	Janlee Trading Complex	37 Campaner St, Zamboanga City	193,840.00	05/07/21	10
51	100-21-03-0472	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	155,000.00	04/23/21	10
52	100-21-03-0525	04 units Battery, 12 volts, 13 plates - N70 (Maintenance Free), etc.	65,827.00	CGSO-Stocks	Janlee Trading Complex	37 Campaner St, Zamboanga City	65,003.00	05/07/21	10
53	100-21-04-0588	01 pc. Central Processing Unit (CPU), etc.	90,000.00	CMO-HLMD	Lenin Computer Systems, Inc.	Mayor Climaco Ave, Zamboanga City	86,750.00	05/26/21	10

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54	100-21-03-0422	01 unit Tractor with Low Bed Trailer	18,500,000.00	CEO	MCX International, Inc.	Barangobong, Sta. Lucia, Ilocos Sur	18,400,000.00	04/19/21	120
55	100-21-03-0427	50 pcs. Lumber, Good - 1x2x12 feet, etc.	31,540.00	CGSO-Stocks	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	30,703.00	04/13/21	10
56	100-21-03-0466	02 sets Hearing Aid, Digital, etc.	134,500.00	CGSO-Stocks	Neomed Marketing	Vitaliano Agan Ave, Zamboanga City	128,000.00	05/26/21	10
57	100-21-02-0221	02 sets Hearing Aid, Digital, etc.	209,000.00	CGSO-Stocks	Neomed Marketing	Vitaliano Agan Ave, Zamboanga City	174,000.00	05/26/21	10
58	100-21-02-0236	92 pcs. Face Mask, particulate respirator 8210v, N95, etc.	349,300.00	CGSO-Stocks	Neomed Marketing	Vitaliano Agan Ave, Zamboanga City	335,800.00	05/26/21	20
59	100-21-03-0413	25 tablets Dog Deworming Tablet, etc.	95,039.00	CGSO-Stocks	NT Agrivet and Agricultural Supply	Maria Clara Lorenzo Lobregat Highway, Zamboanga City	94,869.00	04/13/21	10
60	100-21-05-0681	4,616 pax Snacks	300,040.00	CMO	Palatable Corporation (Palm Grill)	Zamboanga City	276,960.00	05/21/21	upon request of the end user

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61	100-21-04-0628	03 units Office Table with Chair	30,000.00	Office of the City Veterinarian	RC Lim Marketing	435 Veterans Avenue, Zamboanga City	26,700.00	05/18/21	10
62	100-21-03-0465	01 unit Cutter, paper w/ board (18 inches x 15 inches), etc.	3,201.00	CGSO-Stocks	RC Lim Marketing	435 Veterans Avenue, Zamboanga City	2,767.50	05/07/21	10
63	100-21-04-0593	06 units Office Table with Glass and with Executive Chair	90,000.00	Office of the City Veterinarian	RC Lim Marketing	435 Veterans Avenue, Zamboanga City	89,250.00	05/07/21	10
64	100-21-04-0610	01 unit Digital Camera	16,000.00	Office of the City Veterinarian	RC Lim Marketing	435 Veterans Avenue, Zamboanga City	12,800.00	05/07/21	10
65	100-21-02-0181	100 units Chair, monobloc, with armrest, with backrest, etc.	729,948.00	CGSO-Stocks	RC Lim Marketing	435 Veterans Avenue, Zamboanga City	726,350.00	04/05/21	20
66	100-21-01-0098	237 reams Paper, Multi-Purpose (Copy) A4, 70gsm, etc.	82,590.00	CGSO-Stocks	RC Lim Marketing	435 Veterans Avenue, Zamboanga City	72,096.00	04/21/21	10
67	100-21-04-0612	JO:LM - 06 units Airconditioner	104,100.00	CMO	RJM Refrigeration and Aircon Service	Puitk, Zamboanga City	104,100.00	06/21/21	10
68	100-21-05-0741	JO:LM - 07 units Airconditioners	32,000.00	CEO	RJM Refrigeration and Aircon Service	Puitk, Zamboanga City	32,000.00	06/11/21	10

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69	100-21-03-0527	08 JO:LM - Airconditioner	11,900.00	Office of the City Civil Registrar	RJM Refrigeration and Aircon Service	Puitk, Zamboanga City	11,900.00	06/11/21	10
70	100-21-04-0556	01 unit JO:LM - Airconditioner, etc.	22,000.00	SP	RJM Refrigeration and Aircon Service	Puitk, Zamboanga City	22,000.00	06/07/21	10
71	100-21-04-0539	05 units JO:LM - Airconditioner	10,700.00	OCENR	RJM Refrigeration and Aircon Service	Puitk, Zamboanga City	10,700.00	05/18/21	7
72	100-21-03-0475	01 unit JO:LM - Airconditioner, etc.	47,700.00	SP	RJM Refrigeration and Aircon Service	Puitk, Zamboanga City	47,700.00	04/21/21	10
73	100-21-05-0748	01 unit JO:LM - Mitsubishi L-200 with Plate No. B5-C592	47,800.00	CHO	RJN Auto Repair Shop	Zamboanga City	47,800.00	06/21/21	10
74	100-21-04-0653	300 pcs. Amakan, 4 x 8 feet, etc.	343,440.00	CGSO-Stocks	S. Aliangan Coco Lumber & Enterprises	Gov. Ramos Ave, Zamboanga	343,440.00	06/15/21	10
75	100-21-04-0650	01 unit Repair of One (1) unit Mitsubishi L300 (SJF-305)	90,000.00	CMO-Sports	Teody Auto Repair Shop	Roseminda O. Bungcasan, Cadena De Amor, Jumbo Drive, Guiwan, Zamboanga City	90,000.00	05/21/21	10
76	100-21-05-0716	60 pcs. Aluminum Tubular 1x2 21ft., etc.	933,450.00	CDRRMO	VMJ Office and Home Furnishing	Zamboanga City	932,755.00	06/15/21	30

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77	100-21-04-0545	04 pcs. Wall Mirror, 6 ft. x 6 ft.	20,000.00	CMO-Sports	VMJ Office and Home Furnishing	Zamboanga City	19,920.00	05/26/21	30
78	100-21-03-0418	02 pcs. Bar Angle - 3/6 inch x 1 inch x 20 feet, etc.	731,501.00	CGSO-Stocks	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	726,654.00	04/14/21	20
79	100-21-02-0220	01 pc. Ball Bearing, No. 6208, 12, etc.	135,645.00	CGSO-Stocks	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	128,545.00	04/06/21	10
80	100-21-03-0398	06 pcs. Brush, Paint - 1 inch, etc.	35,521.00	CGSO-Stocks	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	33,392.00	04/06/21	10
81	100-21-03-0399	100 pcs. Bulb, 3 watts, LED, 180-264 volts, 230 lumens - daylight, etc.	142,705.00	CGSO-Stocks	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	138,385.00	04/06/21	10
82	100-21-02-0241	10 pcs. Brush, Paint - 4 inches, etc.	165,106.00	CGSO-Stocks	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	136,419.00	04/06/21	10
83	300-21-05-0700	200 pcs. 2x3x10 Coco Lumber, etc.	304,270.00	CDRRMO	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	304,255.00	06/01/21	10
84	100-21-04-0651	1,666 pax Meals	499,800.00	CGSO-CSWDO	Zamboanga Seafood House	San Roque, Zamboanga City	499,800.00	05/06/21	upon request of the end user

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85	100-21-04-0614	02 pcs. Badminton Racket, graphite shaft w/ string, etc.	6,704.00	CGSO-Stocks	ZC LM Enterprises	Pilar Street, Zamboanga City	6,550.00	06/15/21	10
86	100-21-02-0281	40 reams Paper, bond, substance 20 - short, etc.	369,725.00	CGSO-Stocks	ZC LM Enterprises	Pilar Street, Zamboanga City	323,660.30	06/15/21	10
87	100-21-05-0675	10 units Executive Chair	110,000.00	Office of the City Assessor	ZC LM Enterprises	Pilar Street, Zamboanga City	84,850.00	05/26/21	10
88	100-21-04-0639	01 unit L5190 Wifi Print Copy Scan Fax Ether	20,000.00	CMO-HLMD	ZC LM Enterprises	Pilar Street, Zamboanga City	20,000.00	05/18/21	10
89	100-21-03-0459	02 carts Ink Cartridge, Designjet, HP72, 130ml. (C9370A) - photo black, etc.	762,480.00	CGSO-Stocks	ZC LM Enterprises	Pilar Street, Zamboanga City	762,315.00	04/30/21	10
90	100-21-03-0473	270 gallons Mineral Water	12,150.00	Office of the City Accountant	ZC Ultra Pi Water Refilling Station	Zamboanga City	10,800.00	04/13/21	10
91	100-21-03-0504	01 pc. JO:LM - Tarpaulin	3,000.00	CMO-GAD	Zinex Zign Express Advertising	Zamboanga City	3,000.00	04/27/21	upon request of the end user

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92	100-21-03-0505	50 pcs. Training Kits	5,000.00	CMO-GAD	Zinex-Zign Express Advertising	Zamboanga City	5,000.00	04/27/21	upon request of the end user
65,576,416.00							63,840,776.68		

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