

Republic of the Philippines  
**GOODS AND SERVICES BID-OUT**  
Province, City or Municipality: **ZAMBOANGA CITY**  
**First Quarter CY- 2022**

No.	Reference No.	Item Description	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration (Calendar Days)
1	100-22-03-0293	3,200 boxes Corned Beef, 48 tins/box, etc.	64,499,860.00	CSWDO	5MJ Marketing	Ma. Socorro U. Santiago, No. 159 J. Johnston Street, Sna Jose Gusu, Zamboanga City	64,497,480.00	03/29/22	30
2	300-22-02-0169	3,000 boxes Band-Aid, 100's/box, etc.	687,500.00	CDRRMO	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	686,000.00	03/02/22	10
3	100-22-02-0107	13,889 pcs. New ABC My Practice Book - Science, etc.	9,999,900.00	CSWDO	ABC My Practice Books Enterprises	#8 Jupiter St., Teotimo Village, BagBag 1, Rosario, Cavite	9,999,900.00	02/25/22	upon request of the end user
4	100-22-02-0129	100 pax Food	36,000.00	CMO-PIO	Astoria Regency	Pasonanca, Zamboanga City	36,000.00	02/11/22	10
5	100-22-02-0136	12 pcs. Plaques, etc.	54,000.00	CMO-PIO	Back 9 Trophy and Medal Store	658 Jesus Cabato Dr, Zamboanga City	54,000.00	02/11/22	10
6	100-22-02-0135	05 pcs. Plaques	5,000.00	CMO-PIO	Back 9 Trophy and Medal Store	658 Jesus Cabato Dr, Zamboanga City	5,000.00	02/11/22	10
7	100-22-02-0134	01 unit Sounds & Lights w/ LED Wall	40,000.00	CMO-PIO	Blaze Mobile Sound System	Zamboanga City	40,000.00	02/11/22	10
8	100-22-02-0197	3,000 pax Meals and 3,000 pax Snacks	750,000.00	CMO	Casa Velyn	Sta. Maria, Zamboanga City	744,000.00	03/07/22	upon request of the end user
9	100-21-11-1845	05 units Airconditioner, 3 Tonner, Floor Mounted	510,000.00	CMO-Sports	Ceejay's Enterprises	Valderosa Street NS Valderosa St, Zamboanga City	507,200.00	01/13/22	10

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10	100-21-09-1481	01 pc. LCD Projector	35,000.00	Recodo National High School	Ceejay's Enterprises	Valderosa Street NS Valderosa St, Zamboanga City	29,160.00	01/13/22	10
11	100-22-01-0054	775,000 liters Desludging of Wastewater at different COVID 19 Isolation Facilities	1,550,000.00	CDRRMO	Christine Haresco Waste Water Treatment Services	Zamboanga City	1,550,000.00	02/18/22	6 months
12	100-22-02-0266	126 liters Special Gasoline and 1,350 liters Diesel	81,810.00	Office of the City Veterinarian	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	81,810.00	03/22/22	upon request of the end user
13	100-22-02-0125	480 liters Gasoline and 2,400 liters Diesel	160,800.00	Office of the City Accountant	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	157,920.00	03/11/22	180
14	100-22-02-0177	216 liters Extra Gasoline	12,960.00	CSWDO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	12,312.00	03/07/22	upon request of the end user
15	100-22-02-0176	6,318 liters Diesel	347,490.00	CSWDO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	328,536.00	03/07/22	upon request of the end user
16	100-22-02-0147	1,830 liters Gasoline, Premium and 13,800 liters Diesel	868,800.00	Office of the City Agriculturist	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	853,170.00	03/11/22	181
17	100-22-02-0113	540 liters Gasoline, Extra, etc.	129,590.00	CMO-Sports	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	122,708.00	03/07/22	181

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18	100-22-02-0067	3,600 liters Premium Gasoline and 8,400 liters Diesel Fuel	678,000.00	Office of the City Administrator	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	642,000.00	03/07/22	180
19	100-22-02-0143	516 liters Premium Gasoline and 4,380 liters Diesel Fuel	271,860.00	Office of the City Administrator - IBT	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	257,172.00	03/07/22	180
20	100-22-02-0142	120 liters Premium Gasoline and 690 liters Diesel Fuel	45,150.00	Office of the City Administrator - Paseo del Mar	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	42,720.00	03/07/22	90
21	100-22-02-0097	510 liters Gasoline Extra and 1,350 liters Diesel	104,850.00	Office of the City Treasurer	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	104,850.00	03/02/22	30
22	100-22-02-0111	600 liters Gasoline and 1,050 liters Diesel	93,750.00	Office of the City Administrator - Main Public Market	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	93,750.00	02/25/22	14
23	100-22-01-0043	4,470 liters Diesel, etc.	283,650.00	Office of the City Administrator - Slaughterhouse	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	283,650.00	02/25/22	20
24	100-22-02-0126	958 liters Diesel and 51 liters Gasoline, extra	63,000.00	COA	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	61,050.00	02/21/22	180
25	100-21-01-0047	4,800 liters Diesel and 2,100 liters Gasoline, extra	390,000.00	OSSP	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	390,000.00	02/25/22	6 months

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26	100-22-01-0061	5,400 liters Diesel and 216 liters Gasoline	309,960.00	CMO-HLMD	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	309,960.00	03/02/22	181
27	100-22-01-0017	348 liters Gasoline and 1,320 liters Diesel	93,480.00	CBO	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	93,480.00	02/18/22	6 months
28	100-22-01-0042	150 liters Gasoline and 1,680 liters Diesel	101,400.00	Office of the City Civil Registrar	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	101,400.00	02/21/22	6 months
29	100-22-01-0031	2,160 liters Diesel and 240 liters Extra Gasoline	133,200.00	Office of the City Legal	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	133,200.00	02/18/22	upon request of the end user
30	100-22-01-0019	3,600 liters Diesel and 1,344 liters Premium Gasoline	278,640.00	Office of the City Assessor	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	278,640.00	02/18/22	upon request of the end user
31	300-21-11-1827	300 liters Diesel	16,500.00	CEO - New Zamboanga International Airport (ZIA) Development Project	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	16,500.00	02/11/22	upon request of the end user
32	300-21-12-1915	7,200 liters Diesel Fuel for 02 units L300 Service	396,000.00	CEO - New Zamboanga International Airport (ZIA) Development Project	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	381,600.00	01/19/22	upon request of the end user

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33	100-21-12-1936	03 units Duplicating Machine for DEPED for Elementary	851,664.00	DEPED	Copylandia Office Systems Corp.	CAP Bldg, N S Valderosa St, Zamboanga City	811,092.00	02/18/22	10
34	100-21-12-1935	23 units Duplicating Machine (Secondary)	6,529,424.00	DEPED	Copylandia Office Systems Corporation	CAP Bldg, N S Valderosa St, Zamboanga City	6,286,609.00	01/25/22	10
35	300-21-12-1999	01 unit Wide Format Printer	4,410,000.00	CEO - New Zamboanga International Airport (ZIA) Development Project	Copylandia Office Systems Corporation	CAP Bldg, N S Valderosa St, Zamboanga City	4,399,300.00	02/21/22	10
36	300-21-12-2002	02 tubes Toner B (2x1 kilo), etc.	123,464.00	CEO - New Zamboanga International Airport (ZIA) Development Project	Copylandia Office Systems Corporation	CAP Bldg, N S Valderosa St, Zamboanga City	123,464.00	02/11/22	10
37	100-22-02-0199	2,400 pax Meals	720,000.00	CMO	Dear Manang's Catering Services	Zamboanga City	667,200.00	03/07/22	30
38	100-22-02-0098	12 months Rental - Storage of Ballot Boxes	360,000.00	Office of the City Treasurer	Estate of Manuel Rojo	Zamboanga City	360,000.00	03/07/22	30
39	100-22-01-0018	01 lot Insurance (980 Barangay Tanods)	811,500.00	CMO	Fortune General Insurance Corp.	Zamboanga City	810,949.00	02/11/22	10

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40	100-22-02-0148	18,000 pcs. JO:LM - Printing of Security Papers	180,000.00	Office of the City Assessor	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	180,000.00	03/11/22	10
41	300-21-12-1998	02 units Total Stations	1,500,000.00	CEO - New Zamboanga International Airport (ZIA) Development Project	Geotech Mercantile Corporation	3/F Tanbel Bldg., 1601 E. Rodriguez Sr. Avenue, Brgy. Pinagkaisahan, Quezon City	1,450,000.00	02/21/22	10
42	300-21-12-1997	02 units Real Time Kinematic (License Software, controller windows 10 w/ keypad)	3,800,000.00	CEO - New Zamboanga International Airport (ZIA) Development Project	Geotech Mercantile Corporation	3/F Tanbel Bldg., 1601 E. Rodriguez Sr. Avenue, Brgy. Pinagkaisahan, Quezon City	3,750,000.00	02/21/22	10
43	300-21-10-1617	02 units Drop Side Truck	3,000,000.00	Office of the City Agriculturist	IZU South Motors Corporation	MCLL Highway Tetuan, Zamboanga City	2,775,532.00	02/15/22	90
44	100-22-02-0174	98 units Motor Vehicle	127,400,000.00	CMO	Joint Venture Izu South Motors Corp. & F. Cura Industries	MCLL Highway, Tetuan, Zamboanga City	127,299,648.00	03/09/22	90
45	100-22-02-0265	19 pcs. Gold Rings with City Government Seal	589,000.00	CHROMO	Laricel's Jewelry	Contreras Street, Calvario, Meycauyan City, Bulacan	565,250.00	03/22/22	90
46	100-21-12-1945	02 units Desktop Computer with Complete Accessories	80,000.00	MTCC Branch 2	Lenin Computer Systems, Inc.	Mayor Climaco Ave, Zamboanga City	80,000.00	02/03/22	10

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47	100-21-09-1484	01 unit Laptop	40,000.00	Recodo National High School	Lenin Computer Systems, Inc.	Mayor Climaco Ave, Zamboanga City	40,000.00	02/18/22	10
48	100-21-09-1482	01 pc. Computer with Complete Accessories	50,000.00	Recodo National High School	Lenin Computer Systems, Inc.	Mayor Climaco Ave, Zamboanga City	50,000.00	02/18/22	10
49	100-22-02-0071	77 copies Newspaper - Manila Bulletin, etc.	17,474.00	SP	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	17,011.00	02/25/22	90
50	100-22-02-0070	141 copies Newspaper - Manila Bulletin, etc.	34,380.00	OSSP - Library	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	33,576.00	02/25/22	90
51	100-21-09-1483	02 pcs. Powered Speaker	20,000.00	Recodo National High School	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	20,000.00	03/15/22	10
52	100-21-09-1529	03 units Adding Machine	19,800.00	CTO	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	19,800.00	01/03/22	30
53	100-21-09-1528	01 unit Bill Money Counter	10,000.00	CTO	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	10,000.00	02/08/22	30

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54	100-22-02-0180	150,000 sets Accountable Form 51 (Continuous), etc.	4,009,500.00	Office of the City Treasurer	National Printing Office	Quezon City	4,009,500.00	03/22/22	30
55	300-21-12-2000	01 unit Digital Photocopier Machine	60,000.00	CEO - New Zamboanga International Airport (ZIA) Development Project	Philcopy Corporation	St. Cor. Quidilla Drive, Gov Alvarez Ave, Zamboanga City	59,900.00	01/19/22	10
56	300-12-12-2001	04 tubes Toner, TK 4140 (Black)	31,200.00	CEO - New Zamboanga International Airport (ZIA) Development Project	Philcopy Corporation	St. Cor. Quidilla Drive, Gov Alvarez Ave, Zamboanga City	31,200.00	02/11/22	10
57	100-22-02-0275	01 unit Duplicating Machine	103,950.00	Pasonanca National High School	Philippine Duplicators,	Zamboanga City	85,000.00	03/22/22	15
58	100-22-02-0181	3,400 pcs. Postage Stamps	60,000.00	Office of the City Treasurer	Philippine Postal Corporaion	Zamboanga City	60,000.00	03/22/22	30
59	100-22-02-0075	1,000 units Postage Stamps	5,000.00	Office of the City Civil Registrar	Philippine Postal Corporation	Zamboanga City	5,000.00	03/04/22	10
60	100-22-02-0074	435 pcs. Postage and Courier	5,000.00	CLO	Philippine Postal Corporation	Zamboanga City	5,000.00	03/04/22	10
61	100-21-12-2080	09 units Steel Cabinets, etc.	518,000.00	Office of the City Prosecutor	RC Lim Marketing	435 Veterans Avenue, Zamboanga City	513,500.00	03/30/22	10

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62	300-21-12-2004	03 pcs. Cyan - Epson Ink 664 (Genuine), etc.	4,500.00	CEO - New Zamboanga International Airport (ZIA) Development	RC Lim Marketing	435 Veterans Avenue, Zamboanga City	4,500.00	01/19/22	10
63	300-21-12-2003	50 reams Reams Book Paper (Legal Sub-20), etc.	23,875.00	CEO - New Zamboanga International Airport (ZIA) Development	RC Lim Marketing	435 Veterans Avenue, Zamboanga City	23,000.00	01/19/22	10
64	100-22-02-0102	3,780 liters Premium Gasoline and 11,400 liters Diesel Fuel	979,200.00	CEO	San Jose Super Shell	San Jose, Zamboanga City	842,400.00	02/25/22	20
65	100-22-02-0096	5,400 liters Gasoline and 2,700 liters Diesel	472,500.00	CMO-Tourism	San Jose Super Shell	San Jose, Zamboanga City	472,500.00	02/25/22	180
66	100-22-01-0023	5,130 liters Gasoline	307,800.00	OCENR	San Jose Super Shell	San Jose, Zamboanga City	307,800.00	02/18/22	upon request of the end user
67	300-22-02-0170	120 rolls Barb Wire Big, 150m/roll, etc.	298,520.00	CDRRMO	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	298,520.00	03/02/22	10
68	100-22-02-0236	40 pax Food	22,000.00	CMO	Zamboanga Seafood House	San Roque, Zamboanga City	21,200.00	03/07/22	upon request of the end user
69	100-22-02-0191	20,000 pax Snacks	1,000,000.00	CMO	Zamboanga Seafood House	San Roque, Zamboanga City	1,000,000.00	03/02/22	28

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70	100-22-01-0049	300 pax Snacks	45,000.00	SP	Zamboanga Seafood House	San Roque, Zamboanga City	45,000.00	02/25/22	upon request of the end user
71	100-22-01-0048	175 pax Meals	49,000.00	OSSP	Zamboanga Seafood House	San Roque, Zamboanga City	49,000.00	02/25/22	upon request of the end user
72	100-22-02-0166	4,000 pax Snacks	200,000.00	CMO	Zamboanga Seafood House	San Roque, Zamboanga City	200,000.00	02/14/22	14
73	100-22-02-0153	50 pages Publication of Approved City Ordinance, Proposed Ordinance, Notices, Others	200,000.00	OSSP	Zamboanga Today Publishing Corp.	Mayor Jaldon Street, Zamboanga City	200,000.00	03/02/22	upon request of the end user
74	100-22-02-0178	216 gallons Mineral Water	8,640.00	Office of the City Treasurer	ZC Ultra Pi Water Refilling Station	Zamboanga City	8,640.00	03/07/22	10
75	100-22-01-0045	375 rounds Mineral Water (5 gallons/round)	15,000.00	OSSP	ZC Ultra Pi Water Refilling Station	Zamboanga City	15,000.00	02/25/22	upon request of the end user
76	100-22-02-0092	375 rounds Mineral Water (5 gallons/round)	15,000.00	SP	ZC Ultra Pi Water Refilling Station	Zamboanga City	15,000.00	02/25/22	90
77	100-22-01-0020	120 gals. Mineral Water	4,800.00	Office of the City Assessor	ZC Ultra Pi Water Refilling Station	Zamboanga City	4,800.00	02/18/22	upon request of the end user
<b>242,013,341.00</b>							<b>240,921,059.00</b>		

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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. RONALD A. VICETE**  
 Member

**Sgd. MONTANO O. CORTEZ**  
 Member

**Sgd. MARIE ANGELIQUE C. GO**  
 Member