

Republic of the Philippines
GOODS AND SERVICES BID-OUT
Province, City or Municipality: **ZAMBOANGA CITY**
Fourth 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	100-22-10-2436	01 unit Battery, 12 volts, 11 plates - N70 (Maintenance Free)	7,490.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	7,490.00	12/01/22	10
2	100-22-10-2451	01 lot JO:LM - Steam Boiler	78,800.00	Office of the City Administrator - Slaughterhouse	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	78,000.00	12/12/22	20
3	100-22-10-2333	05 pcs. Fuel Filter, etc.	169,125.00	CGSO-CEO	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	169,100.00	11/25/22	10
4	100-22-10-2334	01 pc. Cylinder Head Gasket, etc.	111,700.00	CGSO-OCENR	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	111,200.00	11/29/22	10
5	100-22-10-2335	01 pc. Cylinder Head Gasket, etc.	275,250.00	CGSO-OCENR	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	274,250.00	11/29/22	10
6	100-22-10-2336	01 pc. Aircon Compressor, etc.	257,850.00	CGSO-OCENR	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	256,550.00	11/25/22	10
7	100-22-10-2155	05 pcs. Oil Filter, etc.	17,550.00	CGSO-CEO	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	17,300.00	11/16/22	10
8	100-22-10-2204	01 unit Alternator Assembly, etc.	19,170.00	CTO	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	17,978.00	12/08/22	30
9	100-22-10-2157	01 pc. Alternator Hose, etc.	18,690.00	CGSO-CEO	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	18,688.00	11/23/22	10

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10	100-22-10-2158	01 pc. Alternator Hose, etc.	18,690.00	CGSO-CEO	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	18,688.00	11/23/22	10
11	100-22-10-2159	01 set Brake Pad, etc.	33,860.00	CGSO-CEO	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	33,860.00	11/23/22	10
12	100-22-10-2199	08 units Battery - 12 volts, 19 plates, etc.	163,268.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	163,250.00	11/23/22	10
13	100-22-10-2223	04 sets Tire w/ Inner Tube & Flap	246,000.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	246,000.00	11/23/22	10
14	100-22-10-2147	01 roll Plastic Straw, Soft Tie, 1000m/roll, etc.	225,770.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	224,570.00	11/29/22	10
15	100-22-10-2132	10 bottles Alcohol, 70 percent Ethyl, 1 gal., etc.	998,600.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	485,000.00	11/16/22	10
16	100-22-10-2156	03 pcs. Air Cleaner Element, etc.	59,860.00	CGSO-CEO	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	59,860.00	11/11/22	10
17	100-22-10-2143	02 pcs. Tire, Exterior, etc.	65,151.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	52,141.00	11/23/22	10

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18	100-22-10-2126	08 pcs. Tire, Interior - 23.5 x 25	29,200.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	29,200.00	11/23/22	10
19	100-22-10-2125	02 pcs. Oil Filter, etc.	19,650.00	CGSO	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	19,648.00	11/08/22	15
20	100-22-09-1891	02 pcs. Air Filter Element, etc.	54,991.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	54,988.00	11/08/22	10
21	100-22-09-1801	18 units Battery, 12 volts, 11 plates - N70 (MF), etc.	970,615.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	963,775.00	10/27/22	10
22	100-22-09-1991	01 unit Battery, 12 volts, 11 plates - N50 (Maintenance Free), etc.	223,386.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	195,320.00	11/18/22	10
23	100-22-09-1787	12 bottles Auto Transmission Fluid, 1 liter, etc.	786,729.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	786,650.00	10/20/22	10
24	100-22-09-1888	12 kgs. Baking Powder, etc.	894,917.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	894,818.00	11/04/22	10
25	100-22-09-1887	20 kgs. Beans, Bagoio, etc.	1,134,606.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	1,039,101.00	10/25/22	10

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26	100-22-09-1842	20 bottles Brake Fluid, 250ml., etc.	1,267,893.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	1,267,843.00	10/25/22	10
27	100-22-09-1882	05 units Tire, tubeless - 265/65 R17, 112S	75,230.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	53,000.00	10/14/22	10
28	100-22-09-1798	01 pc. Primary Clutch Master, etc. for Hino Dump Truck, etc.	78,750.00	CGSO-CEO	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	78,640.00	11/04/22	10
29	100-22-09-1799	01 pc. Primary Clutch Master, etc. for Hino Dump Truck, etc.	223,876.00	CGSO-CEO	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	223,790.00	11/04/22	10
30	100-22-09-1795	05 pcs. Fuel Filterm Primary, etc. for Komatsu Backhoe Bulldozer and Excavator	71,300.00	CGSO-CEO	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	71,300.00	11/04/22	10
31	100-22-09-1797	01 pc. Primary Clutch Master, etc. for Hino Dump Truck, etc.	116,610.00	CGSO-CEO	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	116,500.00	11/04/22	10
32	100-22-08-1629	01 roll 30mm2 THW, etc.	176,800.00	Office of the City Administrator - Slaughterhouse	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	176,260.00	12/19/22	20

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33	100-22-08-1651	27 gallons Acid, muriatic, etc.	222,633.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	222,468.00	10/14/22	10
34	100-22-06-1243	01 pc. Valve System Complete, etc.	46,710.00	CGSO-CEO	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	46,708.00	10/07/22	10
35	100-22-08-1614	01 unit Battery, 12 volts (for Honda TMS 125), etc.	146,159.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	108,520.00	10/07/22	10
36	100-22-08-1642	20 bottles Brake Fluid, 250ml., etc.	171,770.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	171,750.00	10/07/22	10
37	100-22-12-2612	11 pcs. Souvenir Item	22,000.00	CMO	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	22,000.00	12/14/22	3
38	100-22-11-2527	70 pcs. Customized Token	105,000.00	CSWDO	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	105,000.00	11/17/22	3
39	100-22-10-2348	100 Customized Token	200,000.00	CMO	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	200,000.00	11/14/22	3

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40	100-22-02-0251	01 unit Battery, 12 volts, 11 plates - N70 (Maintenance Free)	7,490.00	CGSO-Stocks	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	7,450.00	11/18/22	10
41	300-22-09-2052	JO:LM - 01 unit Utility Vehicle L-300	18,550.00	CEO	5MJ Marketing	Ma. Socorro U. Santiago, Na. 259 J. Johnston Street, Sna Jose Gusu, Zamboanga City	18,528.00	11/16/22	10
42	100-22-09-2060	12 tanks Cooking Gas, 11 kg. content only	12,000.00	CSWDO	A.L. Gonzales & Sons, Inc.	Veterans Avenue, Zamboanga Cit	12,000.00	10/25/22	30
43	100-22-10-2381	200 pax JO:LM - Expo Token	100,000.00	CMO-Tourism	Alavar Seafoods Restaurant	173 Don Alfaro St, Zamboanga City	100,000.00	12/01/22	15
44	100-22-10-2360	630 pax Meals	252,000.00	CMO	Alavar Seafoods Restaurant	173 Don Alfaro St, Zamboanga City	252,000.00	11/16/22	3
45	100-22-10-2184	950 pax Meals and Snacks	188,000.00	SP	Alavar Seafoods Restaurant	173 Don Alfaro St, Zamboanga City	188,000.00	11/18/22	30
46	100-22-10-2085	170 pax Meals	161,500.00	CMO	Alavar Seafoods Restaurant	173 Don Alfaro St, Zamboanga City	161,500.00	10/14/22	3

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47	100-22-09-1986	100 package JO:LM - Expo Token	50,000.00	CMO-Tourism	Alavar Seafoods Restaurant	173 Don Alfaro St, Zamboanga City	50,000.00	10/03/22	7
48	100-22-09-1840	475 pax Meals and Snacks	94,000.00	SP	Alavar Seafoods Restaurant	173 Don Alfaro St, Zamboanga City	93,100.00	10/07/22	30
49	100-22-09-1807	500 pax Meals and 500 pax Snacks	167,500.00	CMO	Alavar Seafoods Restaurant	173 Don Alfaro St, Zamboanga City	167,500.00	10/07/22	60
50	100-22-09-1806	1,000 pax Meals and 1,000 pax Snacks	335,000.00	CMO	Alavar Seafoods Restaurant	173 Don Alfaro St, Zamboanga City	335,000.00	10/07/22	60
51	100-22-11-2543	JO:LM - 04 units Motor Vehicles	569,194.00	CMO	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	569,194.00	12/02/22	30
52	100-22-11-2544	JO:LM - 05 units Motor Vehicles	167,130.00	CMO	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	167,130.00	12/02/22	30
53	100-22-11-2542	JO:LM - 04 units Motor Vehicles	212,980.00	CMO	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	212,980.00	12/02/22	30

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54	100-22-10-2186	JO:LM - 05 units Motor Vehicles	568,334.00	SP	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	568,334.00	12/15/22	10
55	100-22-10-2224	01 lot JO:LM - Toyota Innova	25,000.00	Colegio De La Ciudad De Zamboanga - Ayala Campus	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	25,000.00	11/18/22	25
56	100-22-10-2345	01 unit JO:LM - Repair of Service Vehicle Mitsubishi L-300	165,499.00	CSWDO	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	164,499.00	11/18/22	30
57	100-22-10-2234	02 pcs. Oil Filter, etc.	8,800.00	CGSO-Stocks	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	8,800.00	11/18/22	15
58	100-22-10-2233	JO:LM - 02 units Motorcycle	34,000.00	CGSO	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	34,000.00	11/18/22	15
59	100-22-10-2180	JO:LM - Check-up of brake system, etc.	55,412.00	Office of the City Planning and Development Corrdinator	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	55,412.00	11/23/22	10
60	100-22-10-2235	JO:LM - 04 units Motor Vehicles	322,333.00	CGSO	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	322,333.00	11/18/22	15
61	100-22-10-2185	01 unit JO:LM - Nissan Urban 2.5 F4E 397	12,000.00	OSSP	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	12,000.00	11/29/22	10

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62	100-22-10-2124	JO:LM - 5 units Motor Vehicle	680,810.00	CGSO	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	680,810.00	11/18/22	15
63	100-22-10-2106	01 lot JO:LM - Mitsubishi L-300 SJF-313	32,502.00	CHO	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	32,502.00	11/11/22	20
64	100-22-10-2107	01 lot JO:LM - Hi-Lux with Plate No. SFM-491	66,968.00	CHO	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	66,968.00	11/11/22	20
65	100-22-10-2105	01 lot 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	58,216.00	11/11/22	20
66	100-22-10-2108	01 lot JO:LM - Mitsubishi L-200 Strada	13,150.00	CHO	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	13,150.00	11/11/22	20
67	100-22-10-2109	01 lot JO:LM - Mitsubishi L-300 with Plate No. BL-1344	16,816.00	CHO	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	16,816.00	11/11/22	20
68	100-22-09-1922	01 unit JO:LM - Toyota Innova AA-289	80,624.00	Office of the City Assessor	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	80,624.00	10/25/22	10
69	100-22-06-1189	JO:LM - L-200 SPF 609 Toyota Hi-Lux	156,000.00	Office of the City Assessor	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	156,000.00	10/25/22	10

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70	100-22-09-1914	01 unit JO:LM - Power Gold Excavator	910,000.00	OCENR	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	910,000.00	10/14/22	30
71	100-22-09-1851	01 unit JO:LM - Honda Motorcycle SK-1406	14,141.25	OCENR	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	14,141.25	11/08/22	30
72	100-22-09-1838	01 unit JO:LM - Caterpillar, Bulldozer (D7R)	2,560,000.00	OCENR	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	2,560,000.00	12/09/22	30
73	100-22-09-1813	01 unit JO:LM - Isuzu MUX	48,680.00	OSSP	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	48,680.00	10/20/22	10
74	100-22-09-1812	JO:LM - 5 units Motor Vehicle	476,777.00	SP	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	476,777.00	11/18/22	10
75	100-22-08-1649	01 lot JO:LM - Toyota Innova	12,000.00	Colegio De La Ciudad De Zamboanga - Ayala Campus	Alex Ebol Auto Repair Shop	Alexander G. Ebol, Natividad St., Zamboanga City	12,000.00	11/04/22	25
76	100-22-10-2138	1,000 units Tablets with Accessories (powerbank, protective case)	15,000,000.00	CMO	Arik General Merchandising	Camerines Norte State College F. Pimental Ave. Daet, Camarines Norte	14,700,000.00	12/14/22	60
77	100-22-09-1948	03 pcs. Plaque	4,500.00	Office of the City Agriculturist	Back 9 Trophy and Medal Store	Sta. Maria, Zamboanga City	4,500.00	10/20/22	1

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78	100-22-10-2396	01 package Sound System and Lights, etc.	55,000.00	CMO-Tourism	Blaze Mobile Sound System	1st Street, Sanroe Subdivision, San Roque, Zamboanga City	55,000.00	11/29/22	15
79	100-22-10-2391	01 package Sound System	15,000.00	CMO-Tourism	Blaze Mobile Sound System	1st Street, Sanroe Subdivision, San Roque, Zamboanga City	15,000.00	11/25/22	15
80	100-22-08-1668	Lot Rent - LED Wall	20,000.00	CMO-GAD	Blaze Mobile Sound System	1st Street, Sanroe Subdivision, San Roque, Zamboanga City	20,000.00	10/20/22	10
81	100-22-09-1984	01 package Complete Band Instrument	15,000.00	CMO-Tourism	Blaze Mobile Sound System	1st Street, Sanroe Subdivision, San Roque, Zamboanga City	15,000.00	10/03/22	7
82	100-22-12-2609	01 unit Sounds & Lights, etc.	80,000.00	Office of the City Administrator	Blaze Mobile Sound System	1st Street, Sanroe Subdivision, San Roque, Zamboanga City	80,000.00	12/09/22	10
83	100-22-11-2546	01 set Sound System & LED Wall	50,000.00	CMO	Blaze Mobile Sound System	1st Street, Sanroe Subdivision, San Roque, Zamboanga City	50,000.00	12/14/22	3
84	100-22-10-2359	01 set Sound System -Rent	30,000.00	CMO	Blaze Mobile Sound System	1st Street, Sanroe Subdivision, San Roque, Zamboanga City	30,000.00	12/12/22	3
85	100-22-10-2387	01 package Sound System	15,000.00	CMO-Tourism	Blaze Mobile Sound System	1st Street, Sanroe Subdivision, San Roque, Zamboanga City	15,000.00	11/14/22	15

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86	100-22-10-2393	200 pax Snacks, etc.	390,000.00	CMO-Tourism	Bueno Ciudad Event Catering Services	Quezon Blvd. Lamitan, Basilan, BARMM Philippines	328,600.00	11/29/22	15
87	100-22-10-2392	200 pax Food	60,000.00	CMO-Tourism	Bueno Ciudad Event Catering Services	Quezon Blvd. Lamitan, Basilan, BARMM Philippines	60,000.00	11/25/22	15
88	100-22-10-2318	100 pax Meals	35,000.00	CMO	Bueno Ciudad Event Catering Services	Quezon Blvd. Lamitan, Basilan, BARMM Philippines	34,900.00	11/14/22	3
89	100-22-10-2306	3,000 pax Meals	390,000.00	CMO	Bueno Ciudad Event Catering Services	Quezon Blvd. Lamitan, Basilan, BARMM Philippines	387,000.00	11/03/22	3
90	300-22-10-2308	500 pax Meals	200,000.00	CMO	Bueno Ciudad Event Catering Services	Quezon Blvd. Lamitan, Basilan, BARMM Philippines	199,500.00	11/14/22	3
91	100-22-10-2086	150 pax Meals and 200 pax Snacks	57,500.00	CMO	Bueno Ciudad Event Catering Services	Quezon Blvd. Lamitan, Basilan, BARMM Philippines	57,350.00	11/03/22	3
92	100-22-10-2120	3,000 pax Meals	750,000.00	CMO	Bueno Ciudad Event Catering Services	Quezon Blvd. Lamitan, Basilan, BARMM Philippines	750,000.00	10/17/22	3
93	100-22-09-2056	1,500 pax Meals, etc.	502,500.00	CMO	Bueno Ciudad Event Catering Services	Quezon Blvd. Lamitan, Basilan, BARMM Philippines	502,500.00	10/24/22	30

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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	100-22-09-2053	200 pax Meals	70,000.00	CMO	Bueno Ciudad Event Catering Services	Quezon Blvd. Lamitan, Basilan, BARMM Philippines	70,000.00	10/24/22	10
95	100-22-03-0334	1,000 bottles Water (500 ml)	10,000.00	CMO-Sports	Bueno Ciudad Event Catering Services	Quezon Blvd. Lamitan, Basilan, BARMM Philippines	10,000.00	11/18/22	30
96	100-22-10-2388	200 pax Food	60,000.00	CMO-Tourism	Bueno Ciudad Event Catering Services	Quezon Blvd. Lamitan, Basilan, BARMM Philippines	60,000.00	11/14/22	15
97	100-22-10-2123	3,000 stubs BIR Form 0016 (Packing Materials Included)	215,050.00	CTO	Bureau of Internal Revenue	Zamboanga City	215,050.00	11/23/22	30
98	100-22-10-2232	Spare Parts for Computer - 02 units Monitor 19.5", etc.	43,000.00	Office of the City Treasurer	Ceejay's Enterprises	Valderosa Street NS Valderosa St, Zamboanga City	43,000.00	12/15/22	30
99	100-22-10-2139	01 unit Multi-Function Printer, etc.	77,000.00	Office of the City Planning and Development Corrdinator	Ceejay's Enterprises	Valderosa Street NS Valderosa St, Zamboanga City	64,700.00	12/23/22	10
100	300-22-09-1935	01 unit Global Positioning System (GPS)	40,000.00	CEO	Ceejay's Enterprises	Valderosa Street NS Valderosa St, Zamboanga City	38,499.00	11/29/22	30
101	300-22-09-1940	04 units Computer Laptop	240,000.00	CEO	Ceejay's Enterprises	Valderosa Street NS Valderosa St, Zamboanga City	223,960.00	11/08/22	30

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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)
102	100-22-09-1874	14 tubes Toner, Copier Machine Toshiba	83,650.00	CGSO-Stocks	Ceejay's Enterprises	Valderosa Street NS Valderosa St, Zamboanga City	83,650.00	10/21/22	10
103	100-22-09-1900	05 units Computer with Complete Accessories	250,000.00	Office of the City Accountant	Ceejay's Enterprises	Valderosa Street NS Valderosa St, Zamboanga City	242,500.00	11/03/22	30
104	100-22-09-1899	01 unit Network Attached Storage	80,000.00	Office of the City Accountant	Ceejay's Enterprises	Valderosa Street NS Valderosa St, Zamboanga City	76,920.00	11/14/22	30
105	100-22-07-1369	04 units Computer with Complete Accessories, etc.	570,000.00	CGSO	Ceejay's Enterprises	Valderosa Street NS Valderosa St, Zamboanga City	569,850.00	11/09/22	20
106	100-22-04-0625	15 carts Toner, Copier Machine Toshiba e-Studio	86,850.00	CGSO-Stocks	Ceejay's Enterprises	Valderosa Street NS Valderosa St, Zamboanga City	86,850.00	10/07/22	10
107	100-22-10-2229	229 liters Gasoline, extra, etc.	53,145.00	CMO-Sports	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	53,145.00	11/25/22	60
108	100-22-10-2219	650 liters Gasoline, etc.	462,500.00	Office of the City Veterinarian	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	462,500.00	11/23/22	90

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109	100-22-10-2285	1,480 liters Diesel, etc.	85,000.00	Office of the City Administrator - Sta. Cruz Commercial Complex	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	85,000.00	11/23/22	60
110	100-22-09-1700	1,540 liters Diesel, etc.	268,300.00	Office of the City Administrator - Main Public Market	Citi Oil, Inc.	Mayor Jaldon Street, Zamboanga City	268,300.00	10/14/22	122
111	300-22-12-2613	01 unit 36" Multi Function Scan, Print, Copy and Plotter	375,000.00	CEO	Copier Solutions Specialist	Pilar Street, Zamboanga City	329,000.00	12/23/22	30
112	100-22-08-1634	10 carts Toner, Copier Machine	38,000.00	CGSO-Stocks	Copier Solutions Specialist	Pilar Street, Zamboanga City	38,000.00	10/07/22	10
113	100-22-04-0768	10 carts Toner, Copier Machine Kyocera Mita, etc.	38,000.00	CGSO-Stocks	Copier Solutions Specialist	Pilar Street, Zamboanga City	38,000.00	10/07/22	10
114	100-22-11-2589	01 unit Duplicating Machine	200,000.00	Colegio De La Ciudad De Zamboanga - Vitali Campus	Copylandia Office Systems Corporation	CAP Bldg, N S Valderosa St, Zamboanga City	162,480.00	12/21/22	25
115	100-22-11-2479	01 unit Photocopier Machine	140,000.00	Office of the City Prosecutor	Copylandia Office Systems Corporation	CAP Bldg, N S Valderosa St, Zamboanga City	124,200.00	12/01/22	20

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116	300-22-10-2344	01 unit Photo Copier Machine	40,000.00	CMO-HLMD	Copylandia Office Systems Corporation	CAP Bldg, N S Valderosa St, Zamboanga City	39,000.00	11/11/22	15
117	300-22-10-2343	01 unit Risograph Machine	150,000.00	CMO-HLMD	Copylandia Office Systems Corporation	CAP Bldg, N S Valderosa St, Zamboanga City	125,000.00	11/11/22	15
118	100-22-10-2068	01 unit Mimeographing Machine	150,000.00	CEO	Copylandia Office Systems Corporation	CAP Bldg, N S Valderosa St, Zamboanga City	99,000.00	11/11/22	30
119	100-22-07-1356	10 tubes Ink, Risograph CZ-180 (Black), etc.	72,950.00	CGSO-Stocks	Copylandia Office Systems Corporation	CAP Bldg, N S Valderosa St, Zamboanga City	72,950.00	11/18/22	10
120	100-22-10-2081	JO:LM - 02 pcs. Manual Machine Desk Type Dryseal/Embosser	7,600.00	SP	Deco Crafters Gallery	Tugbungan, Zamboanga City	7,600.00	11/08/22	10
121	100-22-07-1413	18 pcs. Plaques	27,000.00	CMO	Deco Crafters Gallery	Tugbungan, Zamboanga City	27,000.00	10/14/22	10
122	100-22-10-2403	01 package Airport Lightbox Ads	3,000,000.00	CMO-Tourism	Digichive Philippines Corporation	268-A N. Domingo St., San Juan City	2,985,000.00	12/21/22	150

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123	100-22-09-1789	03 units Turnstile Passenger - Ticket Entry System	400,000.00	Office of the City Administrator - IBT	Digital Innovation Solution	A Climaco Street, Tetuan, Zamboanga City	399,999.99	10/07/22	180
124	100-22-12-2606	250 pcs. Certificate Holder, etc.	40,210.00	CMO	Eiblin Enterprises	150 Gov Alvarez Avenue, Zamboanga City	40,210.00	12/14/22	15
125	100-22-12-2603	250 pcs. Eco Bag	37,500.00	CMO	Eiblin Enterprises	150 Gov Alvarez Avenue, Zamboanga City	37,500.00	12/14/22	15
126	100-22-09-1857	01 pc. Panel 4B plug-in, etc.	14,978.20	Office of the City Assessor	Electron Comtronics and Service Center	LDM Building, Governor Lim Ave., Zamboanga City	14,978.20	12/14/22	10
127	100-22-10-2410	08 package Television Advertisement	240,000.00	CMO-Tourism	Emedia Production Network, Inc.	Divisoria, Zamboanga City	240,000.00	12/08/22	45
128	100-22-10-2432	01 package Radio Advertisement	50,000.00	CMO-Tourism	Emedia Production Network, Inc.	Divisoria, Zamboanga City	50,000.00	12/08/22	30
129	100-22-10-2196	01 unit JO:LM - Generator Set	100,000.00	CDRRMO	Fil Power Group and Marketing Corporation	Dr. 3 St. Anthony Bldg. Lopez Jaena St., Villamonte Bacolod City Negros Occidental	97,000.00	11/29/22	20

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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)
130	100-22-10-2130	18,292 booklets JO:LM - OSCA Booklet	548,760.00	CSWDO	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	545,101.60	12/13/22	30
131	100-22-11-2564	25 copies JO: Printing and Binding - Tribute Book	42,500.00	CHRMO	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	42,250.00	12/02/22	60
132	100-22-10-2394	19 pcs. Plaque	47,500.00	CMO-Tourism	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	47,120.00	12/01/22	15
133	100-22-10-2395	100 pcs. Tarpaulin, etc.	71,400.00	CMO-Tourism	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	70,570.00	11/29/22	15
134	100-22-10-2136	JO:LM - 200,000 pcs. Notice of Geotagging, etc.	3,105,000.00	CMO	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	2,667,300.00	12/14/22	60
135	100-22-10-2405	JO:LM - Printing of Questionnaires and Manuals - 50,000 sheets CBMS Forms 2-5b, etc.	280,000.00	CMO	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	280,000.00	11/25/22	60
136	100-22-10-2256	JO:LM - 250 bkns Registration & Vaccination Certificate, etc.	125,000.00	Office of the City Veterinarian	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	125,000.00	11/25/22	60

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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)
137	100-22-10-2371	16,666 pcs. Brochure	1,999,920.00	CMO-Tourism	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	1,974,921.00	12/05/22	60
138	100-22-10-2369	26,666 pcs. Flyers	399,990.00	CMO-Tourism	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	397,323.40	11/25/22	60
139	100-22-10-2370	6,250 pcs. Zamboanga City Tourism Corporate Bag	1,250,000.00	CMO-Tourism	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	1,240,625.00	12/05/22	60
140	100-22-10-2355	144,000 pcs. Vaccination Cards	360,000.00	CMO-PIO	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	345,600.00	11/16/22	10
141	100-22-10-2363	JO:LM - 13,000 copies Mayor's Permit and 10,000 pcs. Occupational Permit	431,000.00	CMO-BPLD	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	415,000.00	11/08/22	30
142	100-22-10-2218	JO:LM - Transboundary Animal Diseases (TAD) Response Program	172,500.00	Office of the City Veterinarian	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	62,225.00	11/08/22	60
143	100-22-10-2088	JO:LM - 150,000 pcs. Vaccination Cards	375,000.00	CMO-PIO	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	375,000.00	10/27/22	10
144	300-22-09-1939	100 pcs. Tarpaulin (size: 4' x 8')	57,600.00	CEO	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	36,200.00	11/08/22	30

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145	100-22-09-2033	48 pcs. JO: Trophy	72,000.00	CMO-Tourism	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	72,000.00	10/11/22	15
146	100-22-09-1758	200 pads JO:LM - Sanitary Order Psd (Tr	63,600.00	CHO	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	63,600.00	10/14/22	20
147	100-22-09-1716	150 pcs. JO: Golf Towellette (with embroidery)	45,000.00	CMO-Tourism	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	45,000.00	10/05/22	7
148	100-22-06-1209	1,200 pcs. DRRM Manual, etc.	980,000.00	CDRRMO	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	968,600.00	10/20/22	30
149	100-22-12-2607	250 copies Peace Flyers/ISP Readers	37,500.00	CMO	Freedom Commercial Printers	Lionel Roy Ong, Gov. Ramos Road., Sta. Maria, ZC	37,500.00	12/14/22	15
150	100-22-10-2305	500 pax Meals	225,000.00	CMO	Garden Orchid Hotel & Resort Corporation	7000 Gov Camins Ave, Zamboanga City	225,000.00	11/07/22	3
151	100-22-10-2307	500 pax Meals	200,000.00	CMO	Garden Orchid Hotel & Resort Corporation	7000 Gov Camins Ave, Zamboanga City	200,000.00	11/03/22	3
152	100-22-10-2407	01 package Television Advertisement	60,000.00	CMO-Tourism	GMA Network, Inc.	Zamboanga City	60,000.00	12/08/22	30

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153	100-22-12-2611	500 pax Meals and Snacks	250,000.00	CMO	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	250,000.00	12/19/22	3
154	100-22-10-2255	02 pax Food and Hotel Accommodation (Resource Person), etc.	84,000.00	Office of the City Veterinarian	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	75,000.00	12/02/22	30
155	100-22-10-2222	40 pax Food and Accommodation, etc.	165,000.00	Office of the City Veterinarian	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	150,000.00	12/02/22	30
156	100-22-10-2249	60 pax Food and Accommodation, etc.	146,000.00	Office of the City Veterinarian	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	140,000.00	12/02/22	30
157	100-22-10-2357	1,000 pax Meals	450,000.00	CMO	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	440,000.00	11/29/22	3
158	100-22-10-2314	500 pax Meals	165,000.00	CMO	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	165,000.00	11/16/22	3
159	100-22-10-2315	1,000 pax Meals	330,000.00	CMO	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	330,000.00	11/11/22	3
160	100-22-10-2400	300 pax Meals and 600 pax Light Meals	225,000.00	CMO	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	225,000.00	11/11/22	3

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161	100-22-09-1959	950 pax Meals and Snacks	188,000.00	SP	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	185,250.00	10/25/22	30
162	100-22-09-1834	450 pax Food	225,000.00	CMO-ZCADAC	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	225,000.00	10/03/22	30
163	100-22-06-1153	275 pax 1 Lunch and 2 Snacks, etc.	1,737,854.00	CSWDO	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	1,737,630.00	11/04/22	30
164	100-22-12-2599	250 pax Food	125,000.00	CMO	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	125,000.00	12/14/22	15
165	100-22-09-1869	130 pax Food	65,000.00	CMO-GAD	Grand Astoria Hotel	466 Mayor Jaldon Street, Zamboanga City	65,000.00	10/25/22	10
166	100-22-09-1858	50 pcs. Monobloc Chair White without arm, etc.	38,551.00	Office of the City Assessor	Home Style Depot	Zamboanga City	37,200.00	10/25/22	10
167	100-22-10-2346	01 set Sound System, etc.	650,000.00	CMO	IVT General Marketing & Services	Zamboanga City	647,000.00	11/08/22	3
168	100-22-10-2353	01 set Sound System & LED Wall	30,000.00	CMO	IVT General Marketing & Services	Zamboanga City	29,000.00	11/08/22	3

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169	100-22-12-2600	02 sets LED Wall Screen - Rental	26,000.00	CMO	IVT General Marketing & Services	Zamboanga City	26,000.00	12/14/22	15
170	100-22-12-2601	01 set Lights and Sound System	16,000.00	CMO	IVT General Marketing & Services	Zamboanga City	16,000.00	12/14/22	15
171	300-22-04-0658	01 unit Pick Up	1,494,000.00	CHO	Izu South Motors Corporation	MCLL Highway Tetuan, Zamboanga City	1,493,800.00	12/19/22	30
172	300-22-04-0659	04 units Utility Vehicle	6,000,000.00	CHO	Izu South Motors Corporation	MCLL Highway Tetuan, Zamboanga City	5,957,446.00	12/19/22	30
173	100-22-07-1338	01 unit Battery, 12 volts - 40AH, etc.	11,000.00	CGSO-Stocks	Janlee Trading Complex	37 Campaner St, Zamboanga City	11,000.00	10/04/22	10
174	100-22-08-1619	34 units Battery, 12 volts, 11 plates - N70 (MF), etc.	1,322,445.00	CGSO-Stocks	Janlee Trading Complex	37 Campaner St, Zamboanga City	1,322,445.00	11/28/22	10
175	100-22-10-2367	1,000 pcs. Pashmina (Shawl)	165,000.00	CMO-Tourism	KMJ Trading	Zamboanga City	150,000.00	11/25/22	60

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176	100-22-10-2372	1,000 pcs. Arafat (Scarf)	135,000.00	CMO-Tourism	KMJ Trading	Zamboanga City	105,000.00	11/25/22	60
177	100-22-10-2399	580 pax Meals	348,000.00	CMO	LM Metro Hotel	Tetuan, Zamboanga City	316,100.00	11/11/22	3
178	100-22-04-0724	30 pcs. Badminton Racket (carbon material), etc.	328,320.00	CMO-Sports	Lucky 8 Marketing	Zamboanga City	326,585.00	11/14/22	30
179	100-22-10-2182	250 pax Meals	87,500.00	CMO	Marcian Garden Hotel Corp.	Gov Camins Ave. Zamboanga City	87,500.00	10/25/22	3
180	100-22-09-1685	01 lot JO:LM - Upgrading of Dehairing Facility at Slaughterhouse	437,250.00	Office of the City Administrator - Slaughterhouse	MCA Machine Shop	Zamboanga City	437,250.00	11/23/22	30
181	300-22-09-2006	4,546 kits COVID-19 Rapid Antigen	2,727,600.00	CHO	Med-Line Distributor	400 National Highway, Patingao, Bauang, La Union	977,390.00	11/22/22	20
182	100-22-09-1835	71,820 liters Diesel and 190 liters Gasoline	3,961,500.00	OCENR	Mercedes Shell Gasoline Station	Mercedes, Zamboanga City	3,824,510.00	12/12/22	60

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183	100-22-09-1784	10,020 liters Diesel, etc.	850,620.00	CGSO	Mercedez Shell Gasoline Station	Mercedes, Zamboanga City	835,608.00	10/07/22	122
184	100-22-02-0263	168 liters Gasoline and 1,632 liters Diesel	99,840.00	Colegio De La Ciudad De Zamboanga - Ayala Campus	Mercedez Shell Gasoline Station	Mercedes, Zamboanga City	98,040.00	11/14/22	upon request of the end user
185	100-22-08-1674	18 units Double Deck - Beds	270,000.00	CMO-Sports	MFM Enterprises	3rd Floor, Lledo Building (Motor Star), Lledo Drive, MCLL Highway, Tetuan, Zamboanga City	267,984.00	11/03/22	30
186	100-22-09-2027	30 T/L Firewood (4"-8" dia.)(5.00 cu.m. per T/L)	135,000.00	CEO	MIJ Corporation (MIJ Enterprises)	Zamboanga City	134,940.00	11/16/22	15
187	100-22-09-2026	0.915 cu.m. 10-0.05x0.05x2.44 (Hardwood), etc.	244,991.25	CEO	MIJ Corporation (MIJ Enterprises)	Zamboanga City	244,991.25	11/16/22	15
188	100-22-09-2025	1,270 cu.m. Coarse Washed Sand, etc.	5,816,384.00	CEO	MIJ Corporation (MIJ Enterprises)	Zamboanga City	5,816,384.00	11/16/22	15
189	100-22-09-2024	19,695 bags Portland Cement	5,955,768.00	CEO	MIJ Corporation (MIJ Enterprises)	Zamboanga City	5,955,768.00	11/16/22	15

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190	100-22-09-2023	120 pcs. 16mm dia x 6m Plain Round Bar, etc.	638,928.00	CEO	MIJ Corporation (MIJ Enterprises)	Zamboanga City	638,928.00	11/16/22	15
191	100-22-10-2103	JO:LM - 03 units Ford Ranger	177,932.00	SP	Millenium Cars Mindanao, Inc.	Condominium Tower, Pasong Tamo Cor Roces Ave., Makati City, Metro Manila	177,932.00	12/14/22	10
192	100-22-08-1571	JO:LM - 01 unit Ford Ranger	34,060.18	SP	Millenium Cars Mindanao, Inc.	Condominium Tower, Pasong Tamo Cor Roces Ave., Makati City, Metro Manila	34,060.18	12/14/22	10
193	100-22-10-2364	09 units JO:LM - Airconditioner	30,400.00	Office of the City Civil Registrar	N&N Service Center	Sunriser Lane 1, Talon Talon loop., Zamboanga City	27,549.99	11/25/22	10
194	100-22-06-1164	04 units JO:LM - Airconditioner, 3 Tonner	14,800.00	CBO	N&N Service Center	Sunriser Lane 1, Talon Talon loop., Zamboanga City	14,800.00	12/05/22	10
195	100-22-09-2039	15 units Airconditioner, Window Type	600,000.00	SP	National Commercial	Gov Alvarez St., Zamboanga City	530,850.00	12/02/22	30
196	100-22-09-1989	04 units Aircondtioner	500,000.00	COA	National Commercial	Gov Alvarez St., Zamboanga City	457,200.00	10/25/22	10

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197	100-22-10-2113	02 units Airconditioner	220,000.00	CHROMO	National Commercial	Gov Alvarez St., Zamboanga City	219,996.00	11/16/22	60
198	100-22-10-2231	80,000 sets Accountable Form 51 (Continuous), etc.	1,765,750.00	CTO	National Printing Office	Zamboanga City	1,765,750.00	12/09/22	30
199	100-22-09-2017	80 pcs. AF No. 81 (Index of Payment to Employees), etc.	37,725.00	CGSO-Stocks	National Printing Office	Zamboanga City	37,725.00	10/21/22	10
200	100-22-09-2015	50 kits New Born Screening Tests and Collection Kit, Aexpanded	87,500.00	CGSO-Stocks	Newborn Screening Center-Mindanao	Davao, Zamboanga City	87,500.00	12/19/22	10
201	100-22-02-0250	30 kits Newborn Screening Kit, Code No. 3837, etc.	840,000.00	CGSO-Stocks	Newborn Screening Center-Mindanao	Davao, Zamboanga City	840,000.00	12/16/22	10
202	300-22-09-1841	04 units Real Time Kinematic (License software, controller windows 10 w/ keypad)	7,500,000.00	CEO	Ngstar Trading	345 Flores Street, Dominga Pasay, Metro Manila	7,400,000.00	11/16/22	30
203	100-22-10-2247	03 sacks Feeds, Aqua (Grower), 25 kgs/sack, etc.	10,140.00	CGSO-Stocks	NT Agri-vet & Agricultural Supply	San Jose Road, Zamboanga City, Zamboanga Del Sur	10,140.00	11/23/22	10
204	100-22-10-2248	03 sacks Feeds, Aqua (Grower), 25 kgs/sack, etc.	10,140.00	CGSO-Stocks	NT Agri-vet & Agricultural Supply	San Jose Road, Zamboanga City, Zamboanga Del Sur	10,140.00	11/23/22	10

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205	100-22-10-2351	01 Floral and Stage Set-Up	100,000.00	CMO	Pattie Mae Flower Shop	LA Purisima Road, Zamboanga City	99,000.00	11/15/22	3
206	100-22-10-2286	01 unit Digital Copier Machine	250,000.00	Zamboanga National High School West	Philcopy Corporation	Governor Alvarez St. Cor. Quidilla Drive Zamboanga City	205,000.00	11/25/22	20
207	100-22-10-2142	Spare parts for 01 unit Multi-function Laser Copier Machine Kyocera Taskalfa	53,175.00	CEO	Philcopy Corporation	Governor Alvarez St. Cor. Quidilla Drive Zamboanga City	53,175.00	11/25/22	30
208	100-22-10-2151	01 tube Toner, Copier Machine Kyocera Mita, etc.	177,955.00	CGSO-Stocks	Philcopy Corporation	Governor Alvarez St. Cor. Quidilla Drive Zamboanga City	177,955.00	11/23/22	10
209	100-22-09-1987	01 cart Toner, Copier Machine, etc.	24,810.00	CGSO-Stocks	Philcopy Corporation	Governor Alvarez St. Cor. Quidilla Drive Zamboanga City	24,810.00	10/20/22	10
210	100-22-09-1692	01 unit Photo Copier Machine	60,000.00	Cabaluay National High School	Philcopy Corporation	Governor Alvarez St. Cor. Quidilla Drive Zamboanga City	60,000.00	11/09/22	20
211	100-22-08-1493	JO:LM - 01 unit Kyocera Mita Digital Photocopier Machine	18,976.00	CLO	Philcopy Corporation	Governor Alvarez St. Cor. Quidilla Drive Zamboanga City	18,976.00	11/16/22	20
212	100-22-10-2173	JO:LM - 02 units Digital Copier Machine	14,832.44	Office of the City Civil Registrar	Philippine Duplicators, Inc.	19 Uro Compound, Moret Airport, Zamboanga City	14,743.92	11/23/22	10
213	100-22-08-1683	01 unit JO:LM - Repair of MP2502L Gestetner Copier Machine	12,208.00	Office of the City Administrator	Philippine Duplicators, Inc.	19 Uro Compound, Moret Airport, Zamboanga City	12,208.00	11/08/22	30

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214	100-22-09-2045	1,320 pcs. Postage Stamo	30,000.00	CTO	Philippine Postal Corporation	Zamboanga City	30,000.00	10/25/22	30
215	100-22-06-1228	06 units Computer with Complete Accessories, etc.	600,000.00	CHROMO	Phone Patch Marketing	Campaner Street, Zamboanga City	600,000.00	11/16/22	60
216	100-22-10-2281	03 s.g, Security Services	313,308.00	Office of the City Prosecutor	Pichel Security Agency, Inc.	Estrada Street, Tetuan, Zamboanga City	292,908.06	12/12/22	180
217	100-22-09-1961	06 s.g. Security Services	626,616.00	CSWDO	Pichel Security Agency, Inc.	Estrada Street, Tetuan, Zamboanga City	626,616.00	11/09/22	30
218	100-22-10-2324	1,000 pax Meals	330,000.00	CMO	Prince Catering Services	Tetuan, Zamboanga City	330,000.00	12/15/22	3
219	100-22-10-2316	100 pax Meals	33,000.00	CMO	Prince Catering Services	Tetuan, Zamboanga City	33,000.00	12/05/22	3
220	100-22-10-2317	200 pax Meals	66,000.00	CMO	Prince Catering Services	Tetuan, Zamboanga City	66,000.00	12/05/22	3
221	100-22-10-2322	200 pax Meals	66,000.00	CMO	Prince Catering Services	Tetuan, Zamboanga City	66,000.00	12/05/22	3

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222	100-22-10-2320	400 pax Meals	132,000.00	CMO	Prince Catering Services	Tetuan, Zamboanga City	132,000.00	12/05/22	3
223	100-22-10-2319	100 pax Meals	33,000.00	CMO	Prince Catering Services	Tetuan, Zamboanga City	33,000.00	12/05/22	3
224	100-22-10-2313	460 pax Meals	151,800.00	CMO	Prince Catering Services	Tetuan, Zamboanga City	151,800.00	12/05/22	3
225	100-22-10-2323	300 pax Meals	99,000.00	CMO	Prince Catering Services	Tetuan, Zamboanga City	99,000.00	12/05/22	3
226	100-22-09-1748	04 package Accommodation	12,000.00	CMO-Tourism	Printex Printers Inc. (Winn Hotel)	Zamboanga City	10,000.00	10/03/22	15
227	100-22-09-1775	09 package Accommodation	27,000.00	CMO-Tourism	Printex Printers Inc. (Winn Hotel)	Zamboanga City	24,999.93	10/03/22	15
228	100-22-09-1721	80 package Accommodation	240,000.00	CMO-Tourism	Printex Printers Inc. (Winn Hotel)	Zamboanga City	239,920.00	10/03/22	15
229	300-22-10-2091	5,000 pcs. Anti-Rabies Vaccine (ARV) Cards, etc.	35,000.00	CHO	Printline & Stationery Supply	San Jose Road, Baliwasan, Zamboanga City	19,092.50	11/11/22	20

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230	100-22-10-2122	01 lot JO - 500 stubs Citation Tickers, etc.	101,250.00	CTO	Printline and Stationery Supply	San Jose Road, Baliwasan, Zamboanga City	93,250.00	11/11/22	30
231	100-22-10-2112	JO:LM - 01 lot Supply and Installation of Chemicals at Building Area and Perimeter	98,400.00	CEO	Qeena Pest Control Services	Zamboanga City	87,000.00	12/01/22	15
232	100-22-06-1123	02 pcs. Oil Seal, etc.	126,776.00	Office of the City Agriculturist	R. Suntrac Enterprises Corporation	Zamboanga City	122,958.00	10/14/22	30
233	100-22-10-2404	01 unit Excavator - Rent	843,200.00	OCENR	Rabbit Construction & Development Corporation	San Jose Road, Zamboanga City	843,200.00	11/25/22	62
234	300-22-04-0620	01 pc. Distribution Transformer, 100 kVA	280,000.00	CDRRMO	RBJE Engineering Services	Zamboanga City	280,000.00	10/04/22	30
235	100-22-10-2116	40 pcs. Training Kit	6,000.00	Office of the City Administrator - Slaughterhouse	RC Lim Marketing	Valderosa Street NS Valderosa St, Zamboanga City	6,000.00	12/05/22	20
236	100-22-11-2558	50 pcs. Chair, etc.	177,836.24	CGSO-Stocks	RC Lim Marketing	Valderosa Street NS Valderosa St, Zamboanga City	174,507.50	12/05/22	10
237	100-22-10-2220	Training Kit/Supplies - 200 pcs. Ballpen, etc.	30,100.00	Office of the City Veterinarian	RC Lim Marketing	Valderosa Street NS Valderosa St, Zamboanga City	21,850.00	12/02/22	30

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238	100-22-10-2250	Training Kit/Supplies - 120 pcs. Ballpen, etc.	14,560.00	Office of the City Veterinarian	RC Lim Marketing	Valderosa Street NS Valderosa St, Zamboanga City	10,360.00	12/02/22	30
239	100-22-11-2471	2,000 pcs. Ballpoint Pen, extra fine, oil gel, technogrip, black	44,000.00	CGSO-Stocks	RC Lim Marketing	Valderosa Street NS Valderosa St, Zamboanga City	31,500.00	12/01/22	10
240	100-22-11-2468	10 units Automatic Voltage Regulator (AVR), 500VA, etc.	194,000.00	CGSO-Stocks	RC Lim Marketing	Valderosa Street NS Valderosa St, Zamboanga City	143,500.00	12/01/22	10
241	100-22-11-2475	70 pcs. Brown Envelope, etc.	2,500.00	CHO	RC Lim Marketing	Valderosa Street NS Valderosa St, Zamboanga City	2,500.00	12/01/22	90
242	100-22-10-2368	250 pcs. Miniature Vinta	500,000.00	CMO-Tourism	RC Lim Marketing	Valderosa Street NS Valderosa St, Zamboanga City	487,500.00	12/01/22	60
243	100-22-09-1867	01 unit Heavy Duty Generator	46,415.25	DEPED - Bolong National High School	RC Lim Marketing	Valderosa Street NS Valderosa St, Zamboanga City	32,500.00	11/11/22	20
244	100-22-09-1817	83 packs Biscuits, assorted with fillings, etc.	195,279.00	CGSO-Stocks	RC Lim Marketing	Valderosa Street NS Valderosa St, Zamboanga City	190,418.25	10/20/22	10

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245	100-22-09-1931	500 pcs. Data Folder, made with chipboard, taglia lock	75,000.00	CGSO-Office of the City Civil Registrar	RC Lim Marketing	Valderosa Street NS Valderosa St, Zamboanga City	64,500.00	10/25/22	10
246	100-22-09-1839	30 pcs. Office Table w/ Glass Top, etc.	373,450.00	CEO	RC Lim Marketing	Valderosa Street NS Valderosa St, Zamboanga City	346,150.00	10/27/22	30
247	300-22-09-1982	04 pcs. Size 9 rubber boots, etc.	7,900.00	Office of the City Assessor	RC Lim Marketing	Valderosa Street NS Valderosa St, Zamboanga City	7,810.00	12/02/22	15
248	100-22-09-1691	01 set Sound System	20,000.00	Cabaluay National High School	RC Lim Marketing	Valderosa Street NS Valderosa St, Zamboanga City	19,800.00	11/18/22	20
249	300-22-06-1226	01 unit Printer with Scanner, etc.	20,000.00	Office of the City Accountant	RC Lim Marketing	Valderosa Street NS Valderosa St, Zamboanga City	12,850.00	11/18/22	15
250	100-22-04-0619	05 liters Space Spray Concentrate S- Bioallethrin Permethrin, Piperonyl Butoxide, 1 liter	34,500.00	CGSO-Stocks	RC Lim Marketing	Valderosa Street NS Valderosa St, Zamboanga City	32,500.00	10/20/22	10
251	100-22-10-2383	01 package Physical Arrangement	100,000.00	CMO-Tourism	Red Carpet Events	Zamboanga City	80,000.00	12/01/22	15

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252	100-22-09-1985	01 package Booth Set-Up	50,000.00	CMO-Tourism	Red Carpet Events	Zamboanga City	50,000.00	10/03/22	7
253	100-22-10-2385	01 pc. Wreath	2,000.00	CMO-Tourism	Red Carpet Events	Zamboanga City	2,000.00	11/14/22	15
254	100-22-10-2301	02 units Airconditioner, Window Type	100,000.00	Office of the City Administrator - Sta. Cruz Commercial Complex	Ree Cooling Services	Divisoria, Zamboanga City	96,900.00	12/23/22	30
255	100-22-10-2309	01 unit JO:LM - Relocation of Carrier Floor Mounted Aircon	14,000.00	Office of the City Accountant	Ree Cooling Services	Divisoria, Zamboanga City	13,500.00	11/25/22	10
256	100-22-10-2331	03 units Airconditioner	150,000.00	RTC - Branch 7	Ree Cooling Services	Divisoria, Zamboanga City	145,350.00	12/23/22	30
257	100-22-10-2190	JO:LM - 01 unit Airconditioner	16,100.00	OSSP	Ree Cooling Services	Divisoria, Zamboanga City	15,000.00	11/18/22	10
258	100-22-09-1852	JO:LM - 4 units Airconditioner	43,900.00	SP	Ree Cooling Services	Divisoria, Zamboanga City	41,900.00	11/08/22	10

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259	100-22-08-1496	JO:LM - 07 units Airconditioner	70,000.00	CGSO	Ree Cooling Services	Divisoria, Zamboanga City	64,400.00	11/03/22	10
260	100-22-08-1670	01 unit Airconditioner	45,000.00	RTC-Branch 14	Ree Cooling Services	Divisoria, Zamboanga City	43,000.00	10/20/22	20
261	100-22-03-0460	6,000 boxes Multi Vitamins Minerals Softgel Capsule, 100's/Box, etc.	10,500,000.00	CHO	Regimed Pharmaceutical Distributor	Manila	10,500,000.00	10/25/22	20
262	100-22-10-2187	JO:LM - 4 units Airconditioner	46,100.00	SP	RJM Refrigeration & Aircon Service	Guiwan, Barangay San Jose Gusu, Zamboanga City	46,100.00	11/16/22	10
263	100-22-10-2181	JO:LM - 4 units Airconditioner	41,900.00	SP	RJM Refrigeration & Aircon Service	Guiwan, Barangay San Jose Gusu, Zamboanga City	41,300.00	11/16/22	10
264	100-22-09-1865	JO:LM - 6 units Airconditioner	100,206.00	CHO	RJM Refrigeration & Aircon Service	Guiwan, Barangay San Jose Gusu, Zamboanga City	82,200.00	11/11/22	20
265	100-22-09-1808	JO:LM - 03 units Airconditioner	23,600.00	Office of the City Assessor	RJM Refrigeration & Aircon Service	Guiwan, Barangay San Jose Gusu, Zamboanga City	23,600.00	10/25/22	10
266	100-22-10-2236	JO:LM - 11 units Airconditioner	127,500.00	CMO	RJM Refrigeration and Aircon Service	Guiwan, Barangay San Jose Gusu, Zamboanga City	127,500.00	12/02/22	30

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267	100-22-10-2189	JO:LM - 05 units Airconditioner	40,780.00	SP	RJM Refrigeration and Aircon Service	Guiwan, Barangay San Jose Gusu, Zamboanga City	38,880.00	11/18/22	10
268	100-22-10-2188	JO:LM - 04 units Airconditioner	45,450.00	SP	RJM Refrigeration and Aircon Service	Guiwan, Barangay San Jose Gusu, Zamboanga City	43,150.00	11/18/22	10
269	100-22-08-1510	JO:LM - RP Vehicle Mitsubishi L-200 with Plate No. SEM-269	70,361.00	Office of the City Agriculturist	RJN Auto Repair	Palmeras Drive, Guiwan, Zamboanga City	70,361.00	10/20/22	20
270	100-22-09-2031	1,680 liters Diesel Fuel	131,040.00	CEO	San Jose Super Shell	San Jose, Zamboanga City	126,000.00	11/16/22	30
271	100-22-10-2152	4,800 liters Extra Gasoline	288,000.00	CMO	San Jose Super Shell	San Jose, Zamboanga City	288,000.00	11/11/22	15
272	100-22-09-1926	88,200 liters Diesel	4,851,000.00	CMO	San Jose Super Shell	San Jose, Zamboanga City	4,851,000.00	12/03/22	15
273	100-22-10-2447	104 kits Extraction Kit for Automated VN153 Viral NA (Nucleic Acid) for COVID-19- RNA, 48s,etc.	7,261,400.00	CGSO-Stocks	SF Bloomberg OPC / Hencel Medical Trading Enterprises	No. 8 Antipolo Drive, Tumaga, Zamboanga City	6,989,450.00	12/14/22	20
274	300-22-03-0493	10 units Laptop (Intel Core i5)	400,000.00	CHO	Silicon Valley Computer Group Phil., Inc.	Zamboanga City	400,000.00	12/08/22	12 months

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275	100-22-09-2000	01 set Earth Resistance Tester	18,616.00	Colegio De La Ciudad De Zamboanga - Vitali Campus	SJR Consumer Goods Trading	Zamboanga City	13,500.00	12/23/22	25
276	100-22-11-2594	1,818 packs Salad Pack	999,900.00	CSWDO	Southsea Agricultural Trading Corporation	Quezon Boulevard, Brgy. Malinis (Pob.),, Lamitan City, Basilan	999,900.00	12/13/22	30
277	100-22-11-2508	203 sets Track Suit (Jogging Pants & Jacket) full sublimination, etc.	393,300.00	CMO-Sports	Southsea Agricultural Trading Corporation	Quezon Boulevard, Brgy. Malinis (Pob.),, Lamitan City, Basilan	393,300.00	11/23/22	30
278	100-22-11-2509	98 pairs Shoes (Rubber)	245,000.00	CMO-Sports	Southsea Agricultural Trading Corporation	Quezon Boulevard, Brgy. Malinis (Pob.),, Lamitan City, Basilan	245,000.00	12/19/22	30
279	100-22-10-2365	500 pcs. Yakan Sling Bag	500,000.00	CMO-Tourism	Southsea Agricultural Trading Corporation	Quezon Boulevard, Brgy. Malinis (Pob.),, Lamitan City, Basilan	500,000.00	11/29/22	60
280	100-22-10-2227	06 rolls Table Tennis Trio Flex Roll Sheet, Floor Mat, etc.	470,000.00	CMO-Sports	Southsea Agricultural Trading Corporation	Quezon Boulevard, Brgy. Malinis (Pob.),, Lamitan City, Basilan	470,000.00	11/18/22	30
281	100-22-10-2160	02 units Laptop	120,000.00	CLO	Southsea Agricultural Trading Corporation	Quezon Boulevard, Brgy. Malinis (Pob.),, Lamitan City, Basilan	120,000.00	11/23/22	30
282	100-22-08-1615	01 unit Bush Cutter	20,000.00	CGSO	Southsea Agricultural Trading Corporation	Quezon Boulevard, Brgy. Malinis (Pob.),, Lamitan City, Basilan	20,000.00	11/23/22	20

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283	300-22-09-1938	800 pcs. Good Lumber. Etc.	148,250.00	CEO	Southsea Agricultural Trading Corporation	Quezon Boulevard, Brgy. Malinis (Pob.),, Lamitan City, Basilan	148,250.00	11/29/22	30
284	300-22-09-1937	05 pairs Rubber Boots, size 7, etc.	10,000.00	CEO	Southsea Agricultural Trading Corporation	Quezon Boulevard, Brgy. Malinis (Pob.),, Lamitan City, Basilan	10,000.00	11/29/22	30
285	300-22-09-1981	04 units Laptop	240,000.00	Office of the City Assessor	Southsea Agricultural Trading Corporation	Quezon Boulevard, Brgy. Malinis (Pob.),, Lamitan City, Basilan	240,000.00	11/11/22	15
286	100-22-09-1956	05 units Computer with Complete Accessories	292,500.00	CTO	Southsea Agricultural Trading Corporation	Quezon Boulevard, Brgy. Malinis (Pob.),, Lamitan City, Basilan	292,500.00	11/29/22	30
287	100-22-08-1604	02 units Freezer	60,000.00	CSWDO	Southsea Agricultural Trading Corporation	Quezon Boulevard, Brgy. Malinis (Pob.),, Lamitan City, Basilan	60,000.00	11/23/22	30
288	100-22-07-1470	01 unit Paper Shredder	15,000.00	CMO	Southsea Agricultural Trading Corporation	Quezon Boulevard, Brgy. Malinis (Pob.),, Lamitan City, Basilan	15,000.00	11/23/22	30
289	100-22-08-1532	9,919 bags Portland Cement	3,174,080.00	CEO	Southsea Agricultural Trading Corporation	Quezon Boulevard, Brgy. Malinis (Pob.),, Lamitan City, Basilan	3,174,080.00	10/17/22	15

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290	100-22-08-1654	14 units Chair, Computer with arm with gaslift, etc.	921,988.00	CGSO-Stocks	Southway Agricultural Trading Corporation	Quezon Boulevard, Brgy. Malinis (Pob.),, Lamitan City, Basilan	921,988.00	11/18/22	10
291	100-22-05-1022	01 unit Watercrafts	1,500,000.00	CMO-PAMO	Speed Boat and Fiberglass Zone	Veterans Avenue, Zamboanga City	1,499,999.00	11/08/22	30
292	100-22-08-1611	04 pcs. Ceramic Ignition Rod for Burner	76,500.00	Office of the City Administrator - Slaughterhouse	St. Joseph LFS Industrial Corp.	Zamboanga City	76,500.00	12/08/22	20
293	100-22-10-2238	JO:LM - 01 unit L300	100,000.00	Office of the City Administrator - Main Public Market	Teody Auto Repair Shop	Roseminda O. Bungcasan, Cadena De Amor, Jumbo Drive, Guiwan, Zamboanga City	100,000.00	11/23/22	20
294	100-22-10-2290	05 units JO:LM - Motor Vehicles	782,680.00	CMO	Teody Auto Repair Shop	Roseminda O. Bungcasan, Cadena De Amor, Jumbo Drive, Guiwan, Zamboanga City	782,680.00	12/08/22	30
295	100-22-10-2293	04 units JO:LM - Motor Vehicles	893,780.00	CMO	Teody Auto Repair Shop	Roseminda O. Bungcasan, Cadena De Amor, Jumbo Drive, Guiwan, Zamboanga City	893,780.00	11/16/22	30
296	100-22-10-2072	01 lot JO:LM - Refrigerated Meat Delivery Van/Chiller Van	180,000.00	Office of the City Administrator - Slaughterhouse	Teody Auto Repair Shop	Roseminda O. Bungcasan, Cadena De Amor, Jumbo Drive, Guiwan, Zamboanga City	180,000.00	11/11/22	20

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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)
297	100-22-10-2175	01 unit JO:LM - Isuzu MU-X - CR 1745	50,000.00	CLO	Teody Auto Repair Shop	Roseminda O. Bungcasan, Cadena De Amor, Jumbo Drive, Guiwan, Zamboanga City	50,000.00	11/16/22	20
298	100-22-09-1907	01 unit DSLR Camera with Accessories	180,000.00	CMO	Via Alto General Merchandise	Gov. Ramos Avenue, San Roque, Zamboanga City	179,800.00	10/25/22	30
299	100-22-06-1306	01 unit JO:LM - Installation of Glass Partition	32,000.00	Office of the City Accountant	World Class Aluminum	Zamboanga City	32,000.00	11/09/22	15
300	100-22-10-2312	08 cans Paint, Reflectorized Chlorinated Rubber-based, etc.	50,792.00	CGSO-Stocks	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	50,792.00	11/25/22	10
301	100-22-10-2111	02 units Deep Well Pump	50,000.00	CEO	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	49,500.00	11/23/22	30
302	100-22-10-2098	120 meters 4/0 THHn Wire, etc.	140,344.00	CEO	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	133,646.00	11/23/22	10
303	100-22-09-2047	307 pails Cold Mix Emulsified Asphalt, etc.	2,740,500.00	CEO	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	2,727,290.00	11/16/22	15

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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)
304	100-22-10-2071	100 pcs. Bulb, 5 watts, LED, etc.	839,755.00	CGSO-Stocks	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	837,050.00	10/28/22	10
305	100-22-09-1923	02 units Deep Well Pump	46,000.00	CEO	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	46,000.00	11/08/22	30
306	100-22-09-2030	130 bags Portland Cement	39,260.00	CEO	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	39,260.00	11/11/22	15
307	100-22-09-1837	02 units Demo Hammer	108,500.00	CEO	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	108,400.00	12/21/22	30
308	100-22-09-2029	8 cu.m.Sand, etc.	57,150.00	CEO	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	57,150.00	11/11/22	15
309	100-22-09-2028	36 pcs. 12mm dia x 6.00m deformed bar, etc.	13,765.00	CEO	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	13,745.00	11/11/22	15
310	100-22-09-1903	100 pcs. Bulb, 10 watts (daylight), etc.	37,331.00	CGSO-Stocks	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	37,141.00	10/25/22	10

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311	100-22-09-1968	80 gals Traffic Paint Black, etc.	923,860.00	CEO	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	923,320.00	10/25/22	15
312	100-22-09-1969	02 units Demolition Hammer, etc.	159,200.00	CEO	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	159,000.00	10/25/22	15
313	100-22-09-2014	01 unit Battery, 12 volts, 21 plates (N150)	14,500.00	CGSO-Stocks	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	14,500.00	10/25/22	10
314	100-22-09-1928	365 pcs. Cable Tie, 4mm., etc.	599,998.00	CGSO-Stocks	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	596,886.00	10/14/22	10
315	100-22-09-1946	100 pcs. Lumber, Good - 1x2x12 feet, etc.	133,000.00	CGSO-Stocks	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	133,000.00	10/07/22	10
316	100-22-09-1945	05 gallons Bond Tite w/ Hardener, 1 gallon, etc.	133,244.00	CGSO-Stocks	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	132,748.00	10/07/22	10
317	100-22-08-1631	12 pcs. Brush, Paint - 3 inches, etc.	199,800.00	CGSO-Stocks	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	199,800.00	11/03/22	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)
318	100-22-08-1643	200 pcs. Auxillary Contact Block, 4-contact, etc.	2,159,227.00	CGSO-Stocks	Z. Goodwill Hardware	21 San Jose Street, Zamboanga City	2,154,585.00	10/05/22	10
319	100-22-09-1872	06 publications Newspaper	48,000.00	CTO	Zambo. Today Publiishing Corp.	Mayor Jaldon Street, Zamboanga City	48,000.00	10/07/22	30
320	100-22-09-2016	37.5 pages Publication of Approved City Ordinance, Proposed Ordinance, Notices	150,000.00	OSSP	Zambo. Today Publishing Corp.	Mayor Jaldon Street, Zamboanga City	150,000.00	11/09/22	30
321	100-22-10-2242	10 pcs. BP Apparatus, Adult, etc.	150,000.00	CHO - Cristino M. Paragas Memorial Community Hospital	Zamboanga Medika Integrated Industries, Inc.	Canelar, Zamboanga City	127,000.00	11/16/22	20
322	100-22-02-0248	1,575 bottles Alcohol, 70 percent Solution, 500ml., etc.	3,955,357.25	CGSO-Stocks	Zamboanga Medika Integrated Industries, Inc.	Canelar, Zamboanga City	3,949,357.25	11/16/22	20
323	100-22-11-2565	JO:LM - 01 unit Mitsubishi Montero Sports	10,120.00	CHROMO	Zamboanga Motors, Inc.	Canelar, Zamboanga City	10,120.00	12/02/22	30
324	100-22-10-2174	01 unit JO:LM - Removal and Installation of windshield of Mitsubishi L300 B2 A045	12,512.00	Office of the City Administrator	Zamboanga Motors, Inc.	Canelar, Zamboanga City	12,512.00	11/18/22	30
325	100-22-09-1951	01 unit JO:LM - Mitsubishi Montero, NS 5018	15,297.00	COA	Zamboanga Motors, Inc.	Canelar, Zamboanga City	15,297.00	11/29/22	10

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326	100-22-09-1952	01 unit JO:LM - Mitsubishi Strada SU, BS U195	22,514.00	COA	Zamboanga Motors, Inc.	Canelar, Zamboanga City	22,154.00	11/29/22	10
327	100-22-07-1383	03 units Motor Vehicle	4,500,000.00	CHO	Zamboanga Motors, Inc.	Canelar, Zamboanga City	3,840,000.00	10/03/22	90
328	100-22-05-1076	JO:LM - 01 unit Mitsubishi Strada B8-F869	22,376.00	SP	Zamboanga Motors, Inc.	Canelar, Zamboanga City	22,376.00	12/14/22	10
329	100-22-10-2117	120 pax Food and Accommodation	54,000.00	Office of the City Administrator - Slaughterhouse	Zamboanga Seafood House	San Roque, Zamboanga City	54,000.00	12/05/22	20
330	100-22-11-2478	70 pax Meals and Snacks	42,000.00	CHO	Zamboanga Seafood House	San Roque, Zamboanga City	31,500.00	11/29/22	7
331	100-22-11-2476	100 pax Meals and Snacks	48,000.00	CHO	Zamboanga Seafood House	San Roque, Zamboanga City	45,000.00	11/29/22	7
332	100-22-10-2382	600 pax Food	210,000.00	CMO-Tourism	Zamboanga Seafood House	San Roque, Zamboanga City	180,000.00	12/01/22	15
333	100-22-10-2195	950 pax Meals and Snacks	127,500.00	SP	Zamboanga Seafood House	San Roque, Zamboanga City	127,500.00	11/18/22	30

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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)
334	100-22-05-1061	175 pax Meals	49,000.00	SP	Zamboanga Seafood House	San Roque, Zamboanga City	49,000.00	12/02/22	upon request of the end user
335	100-22-09-1820	7,200 pax Meals	720,000.00	CHO	Zamboanga Seafood House	San Roque, Zamboanga City	720,000.00	10/14/22	120
336	100-22-05-1062	300 pax Snacks	45,000.00	SP	Zamboanga Seafood House	San Roque, Zamboanga City	45,000.00	12/02/22	upon request of the end user
337	100-22-10-2082	950 pax Meals and Snacks	188,000.00	SP	Zamboanga Seafood House	San Roque, Zamboanga City	188,000.00	12/02/22	30
338	100-22-10-2089	01 unit Print Ads	4,000.00	CMO-PIO	Zamboanga Today Publishing Corp.	Astoria Carpark, Climaco Ave, Zamboanga City	4,000.00	11/08/22	10
339	100-22-09-2057	03 units Print Ads, etc.	28,000.00	CMO-PIO	Zamboanga Today Publishing Corp.	Astoria Carpark, Climaco Ave, Zamboanga City	28,000.00	11/08/22	10
340	100-22-09-2061	40 cdvrs. Burial of Unclaimed Cadavers Ordinance No. 152	152,000.00	CSWDO	ZC Arcega Funeral Home	Veterans Avenue. Villa-Arcega Funeral Homes is situated nearby to Zamboanga Motors. Incorporated.	152,000.00	10/25/22	30
341	100-22-10-2321	03 rolls Acetate, gauge #3, 50m per roll, etc.	1,450,300.54	CGSO-Stocks	ZC LM Enterprises	Pilar Street, Zamboanga City	1,448,729.11	12/05/22	20
342	100-22-11-2486	144 reams Paper, Book, etc.	373,308.00	CGSO-Stocks	ZC LM Enterprises	Pilar Street, Zamboanga City	365,900.00	12/01/22	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)
343	100-22-10-2438	11 boxes Computer Continuous Forms, etc.	900,984.50	CGSO-Stocks	ZC LM Enterprises	Pilar Street, Zamboanga City	780,029.50	12/02/22	10
344	100-22-10-2441	02 units Adding Machine, etc.	697,200.00	CGSO-Stocks	ZC LM Enterprises	Pilar Street, Zamboanga City	680,825.00	12/02/22	10
345	300-22-09-1936	50 reams Bondpaper A4 size, sub. 20, etc.	25,500.00	CEO	ZC LM Enterprises	Pilar Street, Zamboanga City	25,350.00	11/08/22	30
346	100-22-09-1944	122 pcs. Certificate Holder, short, etc.	73,624.00	CGSO-Stocks	ZC LM Enterprises	Pilar Street, Zamboanga City	71,715.00	10/27/22	10
347	100-22-09-1979	04 units Heavy Duty Spotlight	125,000.00	Office of the City Administrator - IBT	ZC LM Enterprises	Pilar Street, Zamboanga City	119,980.00	10/25/22	30
348	100-22-09-1699	16 pcs. Battery, 12 volts (UPS Battery), etc.	1,958,103.00	CGSO-Stocks	ZC LM Enterprises	Pilar Street, Zamboanga City	1,995,945.00	10/25/22	10
349	100-22-09-1917	36 pcs. Chair, Dining/Banquet, etc.	232,000.00	CGSO-Stocks	ZC LM Enterprises	Pilar Street, Zamboanga City	220,860.00	10/14/22	10
350	300-22-09-1862	500 rim Bond Papers, etc.	185,900.00	CLO	ZC LM Enterprises	Pilar Street, Zamboanga City	185,400.00	10/07/22	20
351	100-22-08-1652	600 pcs. Ballpoint Pen, extra fine, etc.	17,940.00	CGSO-Stocks	ZC LM Enterprises	Pilar Street, Zamboanga City	17,671.25	11/08/22	10

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352	100-22-09-1697	02 units Filing Cabinet	21,000.00	Talisayan National High School	ZC LM Enterprises	Pilar Street, Zamboanga City	21,000.00	10/07/22	20
353	100-22-08-1623	01 unit Numbering Machine	12,000.00	CGSO	ZC LM Enterprises	Pilar Street, Zamboanga City	12,000.00	10/07/22	20
354	100-22-04-0643	08 units Automatic Voltage Regulator, etc.	261,000.00	CGSO-Stocks	ZC LM Enterprises	Pilar Street, Zamboanga City	261,000.00	11/09/22	10
355	100-22-11-2528	1,590 pcs. Long Folder, etc.	61,880.00	CSWDO	ZC LM Enterprises	Pilar Street, Zamboanga City	61,880.00	11/25/22	3
356	100-22-09-2036	7,692 liters Diesel Fuel	599,976.00	CDRRMO	ZC Petron Gas Station & Service Center	San Jose Road Cor.Alvarez Street, Zamboanga City	592,284.00	11/23/22	90
357	100-22-10-2161	2,580 liters Premium Gasoline, etc.	996,300.00	Office of the City Administrator	ZC Petron Gas Station & Service Center	San Jose Road Cor.Alvarez Street, Zamboanga City	978,420.00	11/25/22	90
358	100-22-09-1988	1,198 liters Diesel, etc.	98,300.00	COA	ZC Petron Gas Station & Service Center	San Jose Road Cor.Alvarez Street, Zamboanga City	97,037.28	11/03/22	90
359	100-22-09-1925	7,650 liters Extra Gasoline and 6,300 liters Diesel Fuel	805,500.00	CMO - Peace and Order Program	ZC Petron Gas Station & Service Center	San Jose Road Cor.Alvarez Street, Zamboanga City	801,000.00	11/03/22	15

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360	100-22-09-2022	56,800 liters Diesel Fuel, etc.	4,461,290.00	CEO	ZC Petron Gas Station & Services Center	San Jose Road Cor.Alvarez Street, Zamboanga City	4,403,948.00	11/16/22	60
361	100-22-10-2192	375 rounds Water Alkaline (5 gallons/round)	15,000.00	SP	ZC Ultra Pi Water Refilling Station	Zamboanga City	15,000.00	12/05/22	30
362	100-22-10-2191	375 rounds Water Alkaline (5 gallons/round)	15,000.00	OSSP	ZC Ultra Pi Water Refilling Station	Zamboanga City	15,000.00	12/05/22	30
363	100-22-09-1953	120 gals. Mineral Water	4,800.00	Office of the City Assessor	Zc Ultra Pi Water Refilling Station	Zamboanga City	4,800.00	12/05/22	30
364	100-22-09-1871	72 gallons Mineral Water	2,880.00	CTO	ZC Ultra Pi Water Refilling Station	Zamboanga City	2,880.00	10/07/22	30
365	100-22-09-1870	130 pcs. JO:LM - Advocacy Shirt	39,000.00	CMO-GAD	Zinex Zign Express Advertising	San Jose Road, Zamboanga City	39,000.00	10/20/22	10

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366	100-22-09-1715	150 pcs. JO: Golf Cap (with embroidery)	90,000.00	CMO-Tourism	Zinex Zign Express Advertising	San Jose Road, Zamboanga City	48,000.00	10/05/22	7
177,831,023.10							171,926,178.41		

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. ATTY. ALEXANDER ERIC F. ELIAS
Chairperson

Sgd.ERWIN E. BERNARDO
Vice Chairperson

Sgd. ATTY. DIOSCORO E. SALE
Member

Sgd. MONTANO O. CORTEZ
Member

Sgd. ENGR. CHRISTOPHER Q. NAVARRO
Member