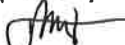


GOODS AND SERVICES BID OUT

CITY OF LAPU-LAPU
FIRST QUARTER
CALENDAR YEAR 2019

Reference NO	Item Description	Approved Budget for the Contract	Winning Bidder	Name of Address of Bidder	Bid Amount	Date of Bidding
18-09-2023	Office Cubicles with Tables & Chairs	P 800,000.00	CMGN Solutions, Inc.	Subangdako, Mandaue City	P 788,000.00	8-Jan-19
19-01-0003	Sports Uniform for CVIRAA	P 3,977,853.00	CEBU ARTSHOPPE	Jagobiao, Mandaue City	P 3,975,512.50	29-Jan-19
18-11-2768	Re-insulation of Aircon Ducting @ Hoopsdome	4,000,000	Martel Sales & Mechanical Works	ML National Highway, Pajo, LLC	₱ 3,125,000.00	29-Jan-19
18-10-2471	LCR SYSTEM	₱ 1,900,000.00	LEXSYS TECHNOLOGIES	Panay Ave. South Triangel, Q.C	₱ 1,880,000.00	7-Feb-19
19-02-0340	Librarian Automation of LLC College	P 600,000.00	Electronic's Information Solution	St. Bangkal, Makati City	₱ 600,000.00	12-Mar-19
19-02-0378	Painting Materials & Supplies	₱ 796,000.00	Pentax Hardware, Inc.	F. Gonzales St., Cebu City	₱ 786,000.00	12-Mar-19
19-02-0308	Ordinary medals	₱ 900,000.00	Peter Sports & Craft Sales	Pelaez, St., Cebu Ctiy	₱ 895,000.00	12-Mar-19
19-01-0209	350 pcs. Imported Volleyball Net	₱ 682,000.00	Peter Sports & Craft Sales	Pelaez, St., Cebu Ctiy	₱ 681,800.00	12-Mar-19
19-02-0306	Sporting Goods	₱ 864,000.00	Peter Sports & Craft Sales	Pelaez, St., Cebu Ctiy	₱ 863,000.00	12-Mar-19
19-02-0310	Trophies in various sizes	₱ 845,900.00	Peter Sports & Craft Sales	Pelaez, St., Cebu Ctiy	₱ 845,460.00	12-Mar-19
19-02-0307	Ordinary medals	₱ 1,600,000.00	Peter Sports & Craft Sales	Pelaez, St., Cebu Ctiy	P 1,592,000.00	19-Mar-19
19-02-0472	1 unit Operatin Room Table	₱ 650,000.00	Easa Pharma Distribution	P. Del Rosario Ext. Cebu, City	₱ 638,000.00	26-Mar-19
19-01-0058	Disposal of 18,518 tons Residual Wastes	₱ 24,999,300.00	Jomara Konstruckt Corporation	Poblacion Ward III, Minglanilla, Cebu	₱ 24,999,300.00	26-Mar-19
19-02-0420	Thermoplastic Primer safe & Roadline	₱ 910,000.00	DML'S TRADING	Cabangkalan, Mandaue City	₱ 909,650.00	26-Mar-19

Prepared by:


 CLEOFE A. AMORES
 BAC Secretariat

BID 1055

Republic of the Philippines
 Looc
 Province, City or Municipality: **Lapu-Lapu**
 1ST Quarter, CY 2019

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
	18-71	Cluster VIII-Const. of Communal Public Toilet Punta Engaño Lot 5094 & Lot 6727-U	1,990,046.00	Punta Engano	Gela Construction	119 F. Llamas St. Pta Princesa, Cebu City	1,986,951.94	3-Jan-19	120 C.D.
	18-72	Cluster IX-Const. of Communal Public Toilet Looc Purok Calachuchi & Looc Purok Yellowbell	6,998,294.00	Looc	Gela Construction	119 F. Llamas St. Pta Princesa, Cebu City	1,986,951.94	3-Jan-19	120 C.D.
	18-73	Cluster X-Construction of Communal Public Toilet Babag & Calawisan	70,613,769.00	Babag & Calawisan	Gela Construction	119 F. Llamas St. Pta Princesa, Cebu City	1,986,951.94	3-Jan-19	120 C.D.
	18-74	Cluster XI-Construction of Communal Public Toilet Pajo & Poblacion	13,773,990.00	Pajo & Poblacion	Gela Construction	119 F. Llamas St. Pta Princesa, Cebu City	1,986,951.94	3-Jan-19	120 C.D.
	18-75	Cluster XII-Construction of Communal Public Toilet Canjulao & Subabasbas	1,499,999.00	Canjulao & Subabasbas	Gela Construction	119 F. Llamas St. Pta Princesa, Cebu City	1,986,951.94	3-Jan-19	120 C.D.
	18-76	Construction of Jail Facilities City Jail Female Dormitory	1,999,269.00	Soong	Gela Construction	119 F. Llamas St. Pta Princesa, Cebu City	1,990,799.88	3-Jan-19	100 C.D.
	18-77	Construction of Multi-Purpose Building at Homecare Center	2,265,321.00	Gun-ob	Gela Construction	119 F. Llamas St. Pta Princesa, Cebu City	2,261,816.34	3-Jan-19	90 C.D.
	19-02	Const. of 2-Storey Police Office at Talima Olango Island Talima Olango Island	5,999,982.00	Talima Olango	Mega Plus Construction	Villalon Subdivision, Capitol Hills Cebu City	5,991,520.52	29-Jan-19	245C.D.
	19-03	Repair & Improvement of Tugas Health Center	234,573.00	Gun-ob	Gela Construction	119 F. Llamas St. Pta Princesa, Cebu City	233,174.12	7-Feb-19	40 C.D.
	19-04	Repair & Improvement of Law Enforcement Office	335,436.00	Pusok	Gela Construction	119 F. Llamas St. Pta Princesa, Cebu City	333,418.06	7-Feb-19	45 C.D.
	19-05	Construction of Caubian Barangay Hall	4,793,992.00	Caubian	Mega Plus Construction	Villalon Subdivision, Capitol Hills Cebu City	4,789,416.44	12-Feb-19	120C.D.
	19-06	Const. of Comfort Rms at the back of Police Station 3 Beside Hoopsdome Bldg	1,916,185.00	Gun-ob	Gela Construction	119 F. Llamas St. Pta Princesa, Cebu City	1,912,766.70	12-Feb-19	120C.D.
	19-07	Const of ALS Learning Center (GAD) at Lapu-Lapu City Jail Female Dormitory	973,918.00	Soong	Gela Construction	119 F. Llamas St. Pta Princesa, Cebu City	971,694.64	26-Feb-19	90C.D.
	19-08	Repair and Renovation of OLD Slaughterhouse	1,438,018.00	Pusok	Gela Construction	119 F. Llamas St. Pta Princesa, Cebu City	1,435,668.10	26-Feb-19	80 C.D.
	19-09	Completion of Evacuation Facility/Center Talima Olango Island	781,347.00	Talima Olango	Mega Plus Construction	Villalon Subdivision, Capitol Hills Cebu City	778,617.66	26-Feb-19	75C.D.
	19-10	Construction of 5-Storey 20 Classroom TLE with Activity Center Mactan NHS	33,947,520.00	Mactan	Goldfin Const & Dev. Corp.	Villalon Subdivision, Capitol Hills Cebu City	33,896,138.44	12-Mar-19	360 C.D.
	19-11	Improvement of Perimeter Fence of Hoopsdome	1,647,953.00	Gun-ob	Gela Construction	119 F. Llamas St. Pta Princesa, Cebu City	1,645,922.63	12-Mar-19	76 C.D.
	19-12	Liberty Shrine Re-Development Project Mactan	47,067,050.00	Mactan	ARQ Builders	#229 Nangka Rd, Guingona Subd, Butuan City	47,035,056.20	25-Mar-19	90 C.D.
	19-13	Demolition of Concrete Elevated (Dilapidated) Tank at City Jail Compound	167,473.00	Soong	Gela Construction	119 F. Llamas St. Pta Princesa, Cebu City	166,367.90	25-Mar-19	15 C.D.
	19-01	Cluster I- Repair/Renovation/Expansion of Sta. Rosa Community Hospital (Emergency Rooms & Cadaver Holding Room), Sta Rosa olango Island	4,959,651.00	Sta. Rosa	Goldfin Const & Dev. Corp.	Villalon Subdivision, Capitol Hills Cebu City	4,949,664.10	25-Mar-19	240 C.D.

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data

Submitted by:


RHODORA P. ORTEGA
 Engineer III

ADMINISTRATOR'S OFFICE
 RECEIVED BY Jmkli
 DATE 3-21-19
 TIME 10:00 am

BID