

FDP Form 10b - Bid Results on Goods and Services

Note: Bid Results are in three (3) separate forms, particularly, for Civil Works (Form 10a -CW), Goods and Services (Form 10b - GS) and Consulting Services (Form 10c - CS). If there is no bid project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

**GOODS AND SERVICES BID-OUT**

**REGION:** REGION VII  
**PROVINCE:** CEBU CITY  
**CITY/MUNICIPALITY:** LAPU-LAPU CITY

**CALENDAR YEAR:** 2023  
**QUARTER:** 2

P.R No.	Item Description	Approved Budget for	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
23-03-0273	Various Special Medals of CMO	₱ 4,320,000.00	Gift of God Engraving Services	<b>GIFT OF GODS ENGRAVING SERVICES</b> A. MINOZA ST. TALAMBAN, CEBU CITY, CEBU	₱ 4,306,620.00	April 4, 2023
23-02-0164	5,000 Boxes Food Relief Items of LDRRMO	₱ 5,000,000.00	Bright Star Industries Inc.	<b>BRIGHT STAR INDUSTRIES INC.</b> BRIGHT STAR INDUSTRIES, INC. 58-60 PLARIDEL STREET, CEBU CITY	₱ 5,000,000.00	April 4, 2023
23-03-0343	842 Pairs Rubber Shoes with Socks of Dep.Ed	₱ 1,557,700.00	Cebu Artshoppe	<b>CEBU ARTSHOPPE</b> LOWER JAGOBIAO, MANDAUE CITY, CEBU	₱ 1,556,016.00	April 13, 2023
23-03-0344	Variour Sport Supplies for CVIRAA	₱ 3,872,620.00	Cebu Artshoppe	<b>CEBU ARTSHOPPE</b> LOWER JAGOBIAO, MANDAUE CITY, CEBU	₱ 3,860,945.00	April 13, 2023
23-03-0278	1 Unit Brand New 6 Wheeler Stainless Water Tank Lorry of LDRRMO	₱ 8,700,000.00	Pasajero Motors Corporation	<b>PASAJERO MOTORS CORPORATION</b> AS FORTUNA STREET, MANDAUE CITY, CEBU	₱ 8,680,000.00	April 13, 2023

23-01-0155	1 Unit Brand New 6 Wheeler Cab & Chassis Mounted with 15 Ft. Multi-Purpose Van of LDRRMO	₱ 2,700,000.00	Pasajero Motors Corporation	<b>PASAJERO MOTORS CORPORATION</b> AS FORTUNA STREET, MANDAUE CITY, CEBU	₱ 2,680,000.00	April 13, 2023
23-03-0313	Medicines for Non-Communicable Disease of CHO	₱ 8,988,346.20	Easa Pharma Distribution	<b>EASA PHARMA DISTRIBUTION</b> 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 8,968,231.90	April 25, 2023
23-03-0327	18 Lots Wireless Paging System of LDRRMO	₱ 1,440,000.00	3M Electronix	<b>3M ELECTRONIX</b> BASAK, LAPU-LAPU CITY	₱ 1,439,892.00	April 25, 2023
23-03-0326	Fire Fighting Equipment of LDRRMO	₱ 1,980,000.00	Majari Sales & Technical Services Inc.	<b>MAJARI SALES &amp; TECHNICAL SERVICES INC.</b> 414 CARLOS TAN STREET DISTRICT 23, ORMOC CITY, LEYTE, REGION VIII	₱ 1,439,892.00	April 25, 2023
23-03-0347	Drugs and Medicines of City Hospital	₱ 2,960,208.00	Easa Pharma Distribution	<b>EASA PHARMA DISTRIBUTION</b> 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 2,955,599.90	May 02, 2023
23-03-0312	1 License Integrated System of CSWDO	₱ 3,000,000.00	Handlink Inc.	<b>HANLINK INC.</b> ESCOLTA STREET, MANILA, METRO MANILA	₱ 3,000,000.00	May 02, 2023
23-02-0168	1 Lot Supply and Installation of Various Counters of City College	₱ 5,234,345.00	Fly3M Construction Corporation	<b>FLY3M CONSTRUCTION CORPORATION</b> 171-A S.B. CABAUG STREET IBABAO, MANDAUE CITY, CEBU	₱ 5,232,000.00	May 09, 2023
23-04-0439	Various Toners and Inks of CGSO	₱ 1,048,800.00	Need Ink Sales & Services	<b>NEED INK SALES &amp; SERVICES</b> OPTIMUM ONE BLDG. S. OSMENA STREET YLA, BASAK, LAPU-LAPU CITY	₱ 1,048,800.00	May 16, 2023

23-01-0091	2 Units Brand New Response Vehicle (Pick-Up) of LDRRMO	₱ 3,400,000.00	Nissan Cebu Sitributors Inc.	<b>NISSAN CEBU DISTRIBUTORS INC.</b> M.L. QUEZON AVENUE, MANDAUE CITY, CEBU	₱ 3,348,000.00	May 16, 2023
23-03-0322	Laboratory Reagents of City Hospital	₱ 1,328,940.00	Easa Pharma Distribution	<b>EASA PHARMA DISTRIBUTION</b> 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 1,326,058.00	May 16, 2023
23-04-0429	Various Tools of LDRRMO	₱ 800,000.00	Weld Powertools Industrial Machinery Corporation	<b>WELD POWERTOOLS INDUSTRIAL MACHINERY CORPORATION</b> BARANGAY IBABO-ESTANCIA MANDAUE CITY, CEBU	₱ 796,860.00	May 23, 2023
23-03-0271	Assistive Devices for PWDS of CSWDO	₱ 1,499,500.00	Jikka Consumer Goods Trading	<b>JIKKA CONSUMER GOODS TRADING</b> 2442 SANGI NEW ROAD, PAJO, LAPU-LAPU CITY	₱ 1,419,195.00	May 23, 2023
23-03-0272	Food and Non-Food Relief Items of LDRRMO	₱ 5,453,500.00	Jikka Consumer Goods Trading	<b>JIKKA CONSUMER GOODS TRADING</b> 2442 SANGI NEW ROAD, PAJO, LAPU-LAPU CITY	₱ 5,450,400.00	May 23, 2023
23-05-0512	1 Lot Supply and Installation of Glass Walls Stickers of Hoopsdome	₱ 1,199,500.00	PhilAsia Resoureces & Development Corporation	<b>PHILASIA RESOURCES &amp; DEVELOPMENT CORPORATION</b> A.S. FORTUNA STREET BANILAD, MANDAUE CITY, CEBU	₱ 1,198,500.00	June 06, 2023
23-04-0458	14,000 Pieces Ordinary Medals of CMO	₱ 1,400,000.00	JJM Trading & Services	<b>JJM TRADING &amp; SERVICES</b> BANKAL, LAPU-LAPU CITY, CEBU	₱ 1,372,000.00	June 06, 2023
23-04-0423	Supply and Installation of Handheld Radio Transceiver	₱ 1,451,250.00	3M Electronix	<b>3M ELECTRONIX</b> BASAK, LAPU-LAPU CITY	₱ 1,451,000.00	June 06, 2023



23-04-0498,23-044-0496,23-04-0517,23-04-0497,23-04-0499,23-04-0500	Supply, Delivery and Installation of Various Airconditioning Units of City Hospita	₱ 2,131,339.00	DCNC Sales & Services Corporation	<b>DCNC SALES &amp; SERVICES CORPORATION</b> AC CORTES AVENUE MANDAUE CITY, CEBU	₱ 2,130,080.00	June 20, 2023
23-05-0528	Medicines for Pneumonia Cases of CHO	₱ 2,115,840.00	Easa Pharma Distribution	<b>EASA PHARMA DISTRIBUTION</b> 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 2,111,200.00	June 20, 2023
23-05-0506	13,728 Cylinder Medical Oxygen of City Hospital	₱ 5,628,480.00	Cebu Legacy Marketing	<b>CEBU LEGACY MARKETING</b> BO PILIT CABANCALAN MANDAUE CITY, CEBU	₱ 5,484,336.00	June 20, 2023
23-05-0539	6,000 Pieces Business Tax Plates of CTO	₱ 2,400,000.00	5J's Metal Craft & General Merchandise Co. LTD	<b>5J'S METAL CRAFT &amp; GENERAL MERCHANDISE CO. LTD</b> 81 JOSE ABAD SANTOS ST. HEROES HILL SUBDIVISION, ST. CRUZ, QUEZON CITY, MANILA	₱ 2,328,000.00	June 20, 2023
23-05-0592	Transfer/Disposal of 30,674.85 Tons Residual Waste of CGSO	₱ 50,000,005.50	Allegiant Logistics Services	<b>ALLEGIANT LOGISTICS SERVICES</b> ML QUEZON AVE. SITIO KITCHEN PAJO, LAPU-LAPU CITY	₱ 49,993,870.50	June 20, 2023
23-05-0544	1 Lot Event Organizer and Provider of City Tourism	₱ 10,000,000.00	Sunrise Events Inc.	<b>SUNRISE EVENTS INC.</b> 6/F, CORINTHIAN PLAZA, 121 PASEO DE ROXAS, MAKATI CITY, METRO MANILA	₱ 10,000,000.00	June 27, 2023

23-04-0442	Street Lighting Materials of CMO	₱ 1,499,993.00	Jober Electronic Parts and Electrical Supply	<b>JOBER ELECTRONIC PARTS &amp; ELECTRICAL SUPPLY</b> J. RIZAL STREET BARANGAY POBLACION, LAPU-LAPU CITY	₱ 1,499,993.00	June 27, 2023
23-05-0624	70 Units Bed Manual 2 Cranks with IV Pole and Mattress of City Hospital/ LDP	₱ 3,749,970.00	Easa Pharma Distribution	<b>EASA PHARMA DISTRIBUTION</b> 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 3,748,010.00	June 27, 2023
23-05-0617	18 Units ER Beds With Transfer Stretchers of City Hospital/LDP	₱ 1,800,000.00	Easa Pharma Distribution	<b>EASA PHARMA DISTRIBUTION</b> 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 1,798,920.00	June 27, 2023
23-05-0543	Drugs and Medicines of City Hospital	₱ 1,481,550.00	Easa Pharma Distribution	<b>EASA PHARMA DISTRIBUTION</b> 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 1,476,623.00	June 27, 2023

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 document.

**Prepared by:**

  
**QUENIE MAY S. ESPINOSA**  
BAC Secretariat Member

**Noted by:**

  
**VANESSA JEANNE A. DELA SERNA**  
BAC Secretariat Head

**Approved by:**

  
**ATTY. JAMES ALLAN C. SAYSON**  
BAC Chairman