

FDP Form 10a - Bid Results on Civil Works

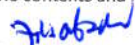
Note: Bid Results are in three (3) separate forms, particularly, for Civil Works (Form 10a - CW), Goods and Services (Form 10b - GS) and Consulting Services (Form 10c - CS). If there is no bidden project, good or service for the quarter, the forms must still be submitted with the said notation and signed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

Republic of Philippines  
**CIVIL WORKS**

Province, City or Municipality: Lapu-Lapu  
 2nd Quarter, CY 2022

No.	Reference No.	Item Description	Approved Budget for Contract	Location	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding	Contract Duration
1	22-02	Repair / Renovation of City Owned Government Building ang Facilites	2,545,925.00	Pusok, LLC	PHIL ASIA Resources & Development Center	Engr. Restituto M. Villegas Pasajero Bldg. , A.S. Fortuna St. Eanilad, Mandaue City	2,545,349.82	07-Apr-22	100 CD
2	22-03	Construction of Parking Garage at City Hall	3,859,229.00	City Hall Grounds, Pusok, LLC	Floriane Construction & Supply	Florencio D. Agot 279 Annex 1st St., Guingona Subdivision, J.P. Rizal St. Butuan, City	3,820,636.71	19-May-22	120 CD
3	22-06	Improvement of Lapu-Lapu City Hall Complex	16,997,315.00	City Hall Compound, Pusok, LLC	PHIL ASIA Resources & Development Center	Engr. Restituto M. Villegas Pasajero Bldg. , A.S. Fortuna St. Eanilad, Mandaue City	16,995,964.33	02-Jun-22	120 CD
4	22-09	Renovation / Improvement of New Police Station Building	499,704.00	Pusok, LLC	BT Construction & General Services	Benjaqmin O. Tan 94 Gen. Echavez St., Cebu City	496,038.29	02-Jun-22	30 CD
5	22-08	Renovation / Improvement of Old Police Station for CENRO Office (Phase I)	993,359.00	Pusok, LLC	BT Construction & General Services	Benjaqmin O. Tan 94 Gen. Echavez St., Cebu City	990,641.28	02-Jun-22	45 CD
6	22-07	Repair / Refurbishment of Kindergarten Classrooms at Marigondon Pre-Elem School, Lapu-Lapu City	902,838.00	Marigondon, LLC	BT Construction & General Services	Benjaqmin O. Tan 94 Gen. Echavez St., Cebu City	900,283.32	02-Jun-22	45 CD

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.

  
**FLORENDA D. SABSALON**  
 BAC Secretariat Head

  
**ATTY. JAMES ALLAN SAYSON**  
 BAC Chairperson

## GOODS AND SERVICES BID OUT

CITY OF LAPU-LAPU  
SECOND QUARTER  
CALENDAR YEAR 2022

PURCHASE REQUEST NUMBER	ITEM DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	NAME OF ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
22-02-0052	680 SACKS PREMIUM GRADE RICE OF BJMP	₱ 1,496,000.00	HERITAGE MUEBLES MIRABILE EXPORT INC.	SOONG 1, MACTAN, LAPU-LAPU CITY	₱ 1,492,640.00	APRIL 05, 2022
22-01-0019	VARIOUS OFFICE SUPPLIES OF CGSO	₱ 4,458,488.80	CMGN SOLUTIONS, INC.	DOOR 2 UBT BLDG. NORTN RECLAMATION AREA SUBANGDAKU, MANDAUE CITY, CEBU	₱ 4,458,000.66	APRIL 05, 2022
22-03-0143	MICRONUTRIENT SUPPLEMENT FOR PREGNANET WOMEN OF CHO	₱ 999,890.00	ACE MEDICAL SOLUTIONS, INC.	DOOR 2 UBT BLDG. NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY, CEBU	₱ 985,890.00	APRIL 12, 2022
22-03-0175	3,300 PAX PACKED MEALS ( AM SNACKS, LUNCH & PM SNACKS) OF CMO	₱ 907,500.00	HERITAGE MUEBLES MIRABILE EXPORT INC.	SOONG 1, MACTAN, LAPU-LAPU CITY	₱ 905,025.00	APRIL 19, 2022
22-03-0135	DRUGS AND MEDICINES OF CITY HOSPITAL	₱ 1,440,840.00	EASA PHARMA DISTRIBUTION	96 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY	₱ 1,437,157.40	APRIL 19, 2022
22-03-0120	TRANSFER/DISPOSAL OF 11,604.90 TONS RESIDUAL WASTE OF CENRO	₱ 15,666,669.00	ALLEGIANT LOGISTICS SERVICES	ML QUEZON AVENUE, SITIO KITCHEN, PAJO, LAPU-LAPU CITY, CEBU	₱ 15,666,034.75	APRIL 26, 2022
22-03-0133	ANTI-RABIES VACCINES OF CHO	₱ 2,350,000.00	EASA PHARMA DISTRIBUTION	96 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY	₱ 2,349,268.00	APRIL 26, 2022
22-03-0176	4,000 PAX PACKED MEALS ( AM SNACKS, LUNCH, PM SNACKS & DINNER) OF CMO	₱ 1,800,000.00	HERITAGE MUEBLES MIRABILE EXPORT INC.	SOONG 1, MACTAN, LAPU-LAPU CITY	₱ 1,796,000.00	APRIL 26, 2022
2203-0153	5,300 PIECES SPECIAL MEDALS ( SILVER, GOLD & BRONZE) OF CMO	₱ 3,922,000.00	GIFT OF GOD EGRAVING SERVICES	A. MINOZA ST. TALAMBAN, CEBU CITY	₱ 3,910,075.00	MAY 12, 2022
22-03-0162	LABORATORY SUPPLIES OF SRCHOSPITAL	₱ 996,502.00	EASA PHARMA DISTRIBUTION	96 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY	₱ 994,095.00	MAY 24, 2022
22-03-0140	VARIOUS MEDICAL SUPPLIES OF CITY HOSPITAL	₱ 948,450.00	EASA PHARMA DISTRIBUTION	96 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY	₱ 945,902.00	MAY 24, 2022
22-06-0163	DRUGS AND MEDICINES OF SRCH	₱ 1,077,646.40	EASA PHARMA DISTRIBUTION	96 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY	₱ 1,072,851.80	JUNE 28, 2022

Prepared by:

  
FLORENDA D. SABSALON  
BAC Secretariat

Noted by:

  
ATTY. JAMES ALLAN C. SAYSON  
BAC Chairman