

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 bidded 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: 4

P.R No.	Item Description	Approved Budget for	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
23-08-0912, 23-08-0916, 23-08-0917, 23-08-0919	Supply, Delivery and Installation of Various Airconditioning Units of City Hospital	₱ 2,491,000.00	DCNC SALES & SERVICES CORPORATION	DCNC SALES AND SERVICES CORPORATION AC CORTES AVENUE, MANDAUE CITY, CEBU	₱ 2,489,860.00	October 03, 2023
23-09-1037	Cleaning Materials of City Hospital	₱ 882,595.00	CMGN Solutions Inc.	CMGN SOLUTIONS, INC. DOOR 2 UBT BLDG. NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY, CEBU	₱ 881,672.45	October 10, 2023
23-09-1037	320 Lots Supply and Installation of Solar Street Light (Includes Concrete Pedestal) of City Engineering Office	₱ 24,998,400.00	Rapidry Trading Corporation	RAPIDRY TRADING CORPORATION POBLACION DANA0, CEBU	₱ 24,997,001.60	October 10, 2023
23-08-0969	1 Unit Service Vehicle of Market & Slaughterhouse	₱ 1,200,000.00	Fast Autoworld Philippines Inc.	FAST AUTOWORLD PHILIPPINES CORPORATION NATIONAL HIGHWAY, M.C. BRIONES ST. MAGUIKAY, MANDAUE CITY, CEBU	₱ 1,195,000.00	October 12, 2023

23-08-1065	2,208 Pax Live-Out Food & Venue of City Mayor's Office	₱ 1,876,800.00	Eloisa Royak Suites & Hotels Corporation	ELOISA ROYAL SUITES & HOTELS CORPORATION MV PATALINGHUG JR. AVENUE BASAK, LAPU-LAPU CITY, CEBU	₱ 1,872,384.00	October 12, 2023
23-09-1028	14,000 Pax AM/PM Snacks of Urban Poor	₱ 1,049,300.00	Catering Services Ricehouse	CATERING SERVICES RICEHOUSE HUMAY-HUMAY, BRGY. PAJO, LAPU-LAPU CITY	₱ 1,048,600.00	October 12, 2023
23-09-1183	Packed Meals (Lunch & Dinner) of City Mayor's Office	₱ 980,000.00	Catering Services Ricehouse	CATERING SERVICES RICEHOUSE HUMAY-HUMAY, BRGY. PAJO, LAPU-LAPU CITY	₱ 979,888.00	October 17, 2023
23-08-0973	Street Lighting Materials at Mactan Shrine of City Mayor's Office	₱ 3,094,146.00	Jober Electronic Parts & Electrical Supply	JOBER ELECTRONIC PARTS & ELECTRICAL SUPPLY J. RIZAL STREET BARANGAY POBLACION, LAPU-LAPU CITY, CEBU	₱ 3,089,530.00	October 17, 2023
23-09-1021	2 Units Brand New Service Multi-Purpose Vehicle of City Mayor's Office	₱ 4,000,000.00	Nissan Cebu Distributors Inc.	NISSAN CEBU DISTRIBUTORS, INC. M.L. QUEZON AVENUE, MANDAUE CITY, CEBU	₱ 3,998,000.00	October 17, 2023
23-09-1013	Packed Meals (Breakfast, Lunch & Dinner) of City Mayor's Office	₱ 1,765,000.00	Catering Services Ricehouse	CATERING SERVICES RICEHOUSE HUMAY-HUMAY, BRGY. PAJO, LAPU-LAPU CITY	₱ 1,764,788.20	October 17, 2023
23-08-0980	Hauling of Human Waste, Sludges and Abattior Waste of City Hospital	₱ 1,000,000.00	P & J Septic Tank Hauler and Clean Up Services	P & J SEPTIC TANK HAULER AND CLEAN UP SERVICES 802 F CABAUG ST., IBABAO, MANDAUE CIY	₱ 1,000,000.00	October 17, 2023
23-08-0976	Laboratory Reagents of City Hospital	₱ 5,268,392.00	Easa Pharma Distribution	EASA PHARMA DISTRIBUTION 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 5,261,860.00	October 17, 2023

23-05-0507	1 Lot Upgrading & Enhancement of NGA's and CDS of City Accountant Office	₱ 1,000,000.00	Lexsys Technologies Inc.	LEXSYS TECHNOLOGIES INCORPORATED UNIT 6LM, FUTURE POINT PLAZA 3,111 PANAY AVENUE, SOUTH TRIANGLE, QUEZON CITY, METRO MANILA	₱ 998,000.00	October 17, 2023
23-09-1171	133 Pieces Wheelchair of CSWDO	₱ 997,500.00	Jikka Consumer Goods Trading	JIKKA CONSUMER GOODS TRADING UNIT 307 ML QUEZON NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY	₱ 970,900.00	October 24, 2023
23-09-1246	410 Pieces Kiddie Chairs and 79 Pieces Kiddie Table of Dep.Ed Division Office	₱ 999,150.00	Heritage Muebles Mirabile Export Inc.	HERITAGE MUEBLES MIRABILE EXPORT, INC. SOONG 1 MACTAN, LAPU-LAPU CITY	₱ 998,661.00	October 24, 2023
23-09-1272 & 23-09-01273	Supply, Delivery and Printing of 3,500 Copies LapuLapu City Torch of Dep.Ed-Division Office	₱ 700,000.00	F.F. Sibi Enterprises Inc.	F.F. SIBI ENTERPRISES INC. N. BACALSO AVENUE, BASAK, PARDO, CEBU CITY, CEBU	₱ 696,500.00	October 24, 2023
23-09-1072	Various Tires for Government Vehicle of CGSO	₱ 2,877,218.00	CFG TBA Distributors	CFG TBA DISTRIBUTORS 24-26 PLARIDEL STREET, CEBU CITY, REGION VII	₱ 2,858,051.00	October 24, 2023
23-09-1179	5,071 Pieces Ball Ham & 5,071 Sacks Premium Grade Rice (5kg) of City Mayor's Office	₱ 5,578,100.00	Terossa Catering Services	TEROSSA CATERING SERVICES NEAR BABAG NATIONAL HIGH SCHOOL BABAG, LAPU-LAPU CITY	₱ 5,573,029.00	October 24, 2023
23-09-1049	3,788 Cylinder Medical Oxygen of City Hospital	₱ 1,553,080.00	Cebu Legacy Marketing Corporation	CEBU LEGACY MARKETING CORPORATION BO PILIT CABANCALAN, MANDAUE CITY, CEBU	₱ 1,534,140.00	October 24, 2023

23-09-0964	1 Lot Supply and Installation of Maple Hardwood Flooring of LDP/ City Engineering Office	₱ 5,500,000.00	Spurway Enterprises	SPURWAY ENTERPRISES 78 VALENCIA ST. COR. GILMORE VALENCIA, QUEZON CITY, METRO MANILA	₱ 5,445,180.00	October 24, 2023
23-09-0963	1 Lot Supply and Installation of Digital Electronic Scoreboard and Basketball Ring of LDP/ City Engineering Office	₱ 6,500,000.00	Spurway Enterprises	SPURWAY ENTERPRISES 78 VALENCIA ST. COR. GILMORE VALENCIA, QUEZON CITY, METRO MANILA	₱ 6,446,700.00	October 24, 2023
23-07-0837	2 Lots Supply, Delivery and Installation of 2 Units Airconditioning Units of Hoopsdome	₱ 5,000,000.00	FMG Refrigeration and Airconditioning Services	FMG REFRIGERATION AND AIRCONDITIONING SERVICES IBABAO PERROLOS, CARCAR, CEBU	₱ 4,935,000.00	October 24, 2023
23-10-1284	222 Metric Tons Hot Asphalt of City Engineering Office	₱ 2,997,000.00	Socor Construction Corporation	SOCOR CONSTRUCTION CORPORATION 12C ARELLANO BLVD. PIER 4, NRA, CEBU CITY	₱ 2,996,778.00	October 31, 2023
23-09-1094	1,317 Vials Anti-Rabies Serum of City Health Office	₱ 2,499,666.00	Ace Medical Solutions Inc.	ACE MEDICAL SOLUTIONS, INC. DOOR 2 UBT BLDG. NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY, CEBU	₱ 2,499,007.50	October 31, 2023
23-09-1121	Medicines for Pneumonia Cases of City Health Office	₱ 1,388,797.50	Octapharma Corporation	OCTAPHARMA CORPORATION UNIT IF-A BF MACTAN STRIP CORNER M.L. QUEZON AVE. BRGY. PAJO, LAPU-LAPU CITY	₱ 1,385,992.25	October 31, 2023

23-09-1158	Drugs and Medicines of City Health Office	₱ 3,031,767.50	Octapharma Corporation	OCTAPHARMA CORPORATION UNIT IF-A BF MACTAN STRIP CORNER M.L. QUEZON AVE. BRGY. PAJO, LAPU-LAPU CITY	₱ 3,023,477.72	October 31, 2023
23-09-1167	Drugs and Medicines of City Health Office	₱ 1,228,681.00	Yes Medical Supplies Inc.	YES MEDICAL SUPPLIES INC. ROOM 204 TPE BUILDING, GOVERNOR CUENCO AVANUE, BANILAD, CEBU CITY	₱ 1,207,259.37	October 31, 2023
23-08-0975	Medical Supplies of City Hospital	₱ 2,721,475.00	Easa Pharma Distribution	EASA PHARMA DISTRIBUTION 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 2,719,287.50	October 31, 2023
23-09-1209	Drugs and Medicines of Sta. Rosa Community Hospital	₱ 1,987,030.00	Easa Pharma Distribution	EASA PHARMA DISTRIBUTION 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 1,986,722.00	October 31, 2023
23-09-1140	Drugs and Medicines of City Hospital	₱ 6,617,968.00	Easa Pharma Distribution	EASA PHARMA DISTRIBUTION 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 6,613,418.55	October 31, 2023

23-09-1245	Activity Sheets for Elementary Education of Dep.Ed-Division Office	₱ 4,999,233.25	Vicarish Publication & Trading Inc.	VICARISH PUBLICATIONS AND TRADING, INC. 1946-4 F. TORRSET ST. COR. DIAMANTE EXT. STA. ANA, MANILA	₱ 4,999,233.25	November 7, 2023
23-07-0769	Textbooks and Instructional Materials of Dep.Ed-Division	₱ 4,999,040.00	Mutya Publishing House Inc.	MUTYA PUBLISHING HOUSE INC. 105 ENGINEERING ROAD, ARANETA UNIVERSITY VILLAGE, POTRERO, MALABON CITY, METRO MANILA	₱ 4,999,040.00	November 7, 2023
23-09-1260	52,134 Pieces Intermediate Notebooks and 26,067 Pads Intermediate Pad of Dep.Ed-Division	₱ 1,955,025.00	Optima Typographics	OPTIMA TYPOGRAPHICS BASAK NEAR GAISANO GRAND, BASAK, LAPU-LAPU CITY	₱ 1,943,294.85	November 7, 2023
23-10-1268	92,136 Pieces Intermediate Notebooks and 46,068 Pads Intermediate Pad of Dep.Ed-Division Office	₱ 3,455,100.00	Optima Typographics	OPTIMA TYPOGRAPHICS BASAK NEAR GAISANO GRAND, BASAK, LAPU-LAPU CITY	₱ 3,434,369.40	November 7, 2023
23-09-1241, 23-09-1242, 23-09-1243, 23-09-1244	Various School Supplies of Dep.Ed-Division Office	₱ 6,860,955.00	CMGN Solutions Inc.	CMGN SOLUTIONS, INC. DOOR 2 JBT BLDG. NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY, CEBU	₱ 6,848,111.38	November 7, 2023

23-09-1096	25,000 Pieces 2024 License Motor/ Delivery Van Stickers & 15,000 Pieces Business Tax Validity Stickers of City Treasurer's Office	₱ 2,275,000.00	5J's Metal Craft and General Merchandise Company LTD	5J'S METAL CRAFT AND GENERAL MERCHANDISE CO. LTD. 81 JOSE ABD SANTOS ST. HEROES HILL SUBDIVISION, ST. CRUZ QUEZON CITY, METRO MANILA	₱ 2,240,000.00	November 7, 2023
23-09-1263	1 Lot Supplementary Feeding Kit of CSWDO	₱ 8,100,000.00	Jikka Consumer Goods Trading	JIKKA CONSUMER GOODS TRADING UNIT 307 ML QUEZON NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY	₱ 8,099,000.00	November 7, 2023
23-09-1222	Laboratory Supplies of Sta. Rosa Community Hospital	₱ 3,978,740.00	Octapharma Corporation	OCTAPHARMA CORPORATION UNIT IF-A BF MACTAN STRIP CORNER M.L. QUEZON AVE. BRGY. PAJO, LAPU-LAPU CITY	₱ 3,963,003.00	November 7, 2023
23-09-1217	Laboratory Reagents of City Hospital	₱ 10,740,740.00	Easa Pharma Distribution	EASA PHARMA DISTRIBUTION 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 10,732,025.00	November 7, 2023
23-09-1216	Laboratory Reagents of City Hospital	₱ 1,716,924.00	Octapharma Corporation	OCTAPHARMA CORPORATION UNIT IF-A BF MACTAN STRIP CORNER M.L. QUEZON AVE. BRGY. PAJO, LAPU-LAPU CITY	₱ 1,713,985.00	November 7, 2023

23-09-1081	3 Units Anesthesia Machine with Monitor of LDP/ City Hospital	₱ 4,500,000.00	Easa Pharma Distribution	EASA PHARMA DISTRIBUTION 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 4,497,000.00	November 7, 2023
23-09-1080	4 Units Mechanical Ventilator with Accessories of LDP/ City Hospital	₱ 4,500,000.00	Easa Pharma Distribution	EASA PHARMA DISTRIBUTION 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 4,496,000.00	November 7, 2023
23-09-1071	4 Units Operating Room Table LDP/ City Hospital	₱ 1,500,000.00	Easa Pharma Distribution	EASA PHARMA DISTRIBUTION 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 1,498,000.00	November 7, 2023
23-07-0814	1,500 Sets LED Street Lamp & Fixtures of LDP/ Street Light	₱ 29,985,000.00	Jober Electronic Parts & Electrical Supply	JOBER ELECTRONIC PARTS & ELECTRICAL SUPPLY J. RIZAL STREET BARANGAY POBLACION, LAPU-LAPU CITY, CEBU	₱ 29,985,000.00	November 7, 2023
23-10-1271	School Supplies for Secondary Education For Dep.Ed-Division Office	₱ 1,151,700.00	ESQ Consumer Goods Trading	ESQ CONSUMER GOODS TRADING 3753 NORTHRoad HIGHWAY YATI, LILOAN, CEBU	₱ 1,149,396.60	November 21, 2023
23-10-1342	Transfer/ Disposal of 6,137 Tons Residual Waste of CGSO	₱ 10,003,310.00	Allegiant Logistics Services	ALLEGIANT LOGISTICS SERVICES ML QUEZON AVENUE, SITIO KITCHEN, PAJO, LAPU-LAPU CITY, CEBU	₱ 10,002,082.60	November 21, 2023

23-09-1239	1 Unit Heavy Duty Line Matrix Printer of Dep.Ed-Division Office	₱ 710,000.00	Metasystems Development Inc.	METASYSTEMS DEVELOPMENT INC. 4TH FLOOR METASYSTEMS BLDG. NO. 2 ACACIA LANE COR SHAW BLVD, MANDALUYONG CITY, MANILA	₱ 710,000.00	November 21, 2023
23-07-0817	1 Unit Service Vehicle of BJMP	₱ 1,250,000.00	Fast Autoworld Philippines Inc.	FAST AUTOWORLD PHILIPPINES CORPORATION NATIONAL HIGHWAY, M.C. BRIONES ST. MAGUIKAY, MANDAUE CITY, CEBU	₱ 1,248,000.00	November 28, 2023
23-08-0936	1 Lot Document Management and Control System of IT Office	₱ 3,000,000.00	Handlink Inc.	HANLINK INC. ESCOLTA STREET. METRO MANILA, MANILA	₱ 3,000,000.00	November 28, 2023
23-09-1199	450 Pack Cesarean Pack of City Hospital	₱ 7,200,000.00	Easa Pharma Distribution	EASA PHARMA DISTRIBUTION 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 7,177,500.00	December 05, 2023
23-10-1347	1 Lot Conduct of Data Gathering Services of LDRRMO	₱ 3,900,000.00	LGUSuites Inc.	LGUSUITE, INC. UNIT 3R GARDEN WALK, FELIX AVENUE, BRGY. STO. DOMINGO, CAINTA, RIZAL	₱ 3,898,000.00	December 05, 2023
23-10-1350	27,600 Sacks Premium Grade Rice (5kg) of Urban Poor Office	₱ 8,970,000.00	CMGN Solutions Inc.	CMGN SOLUTIONS, INC. DOOR 2 UBT BLDG. NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY, CEBU	₱ 8,963,100.00	December 05, 2023

23-11-1354	Various Tools of LDRRMO	₱ 800,000.00	Weld Powertools Industrial Machinery Corporation	WELD POWERTOOL INDUSTRIAL MACHINERY CORPORATION 123 MATIMTIM STREET SIKATUNA VILLAGE, QUEZON CITY, METRO MANILA	₱ 796,860.00	December 12, 2023
23-11-1353	69,000 Liters Diesel and 17,000 Liters Gasoline of CGSO	₱ 7,155,000.00	BigZ Fuel Trading	BIGZ FUEL TRADING BLK 3 LOT 32 NHA VILLAGE BRGY. STA. MONICA, PERTO PRINCESA CITY, PALAWAN	₱ 7,153,300.00	December 12, 2023
23-09-1129	1 Lot Supply and Delivery of Server, Firewall Networks- Attached Storage Licenses of City College	₱ 4,717,000.00	Handlink Inc.	HANDLINK INC. ESCOLTA STREET- METRO MANILA, MANILA	₱ 4,717,000.00	December 28, 2023
23-08-0982	1 Lot Repair & Rehabilitation of New Cable Line & Equipment of City's CCTV Camera od LDRRMO	₱ 12,496,857.48	ASI.COM.PH	ASI.COM.PH INC. 2 3RD STREET CAVALIERS VILLAGE, ANTIPOLO CITY, RIZAL	₱ 12,456,379.04	December 28, 2023
23-08-0983	1 Lot Rehabilitation of New Cable Line, CCTV Camera, Public Address System of LDRRMO	₱ 2,499,784.86	ASI.COM.PH	ASI.COM.PH INC. 2 3RD STREET CAVALIERS VILLAGE, ANTIPOLO CITY, RIZAL	₱ 2,496,911.20	December 28, 2023
23-05-0621	3 Units Radiant Warmers- Far Infrared of LDP/ City Hospital	₱ 4,999,998.00	Easa Pharma Distribution	EASA PHARMA DISTRIBUTION 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 4,998,000.00	December 28, 2023

23-11-1386	250,000 Liters Diesel & 69,620 liters Gasoline of CGSO	₱ 24,999,980.00	BigZ Fuel Trading	BIGZ FUEL TRADING BLK 3 LOT 32 NHA VILLAGE BRGY. STA. MONICA, PERTO PRINCESA CITY, PALAWAN	₱ 24,982,575.00	December 28, 2023
23-11-1399	Transfer/ Disposal of 24,539 Tons Residual Waste of CGSO	₱ 39,998,570.00	Allegiant Logistics Services	ALLEGIAN T LOGISTICS SERVICES ML QUEZON AVENUE, SITIO KITCHEN, PAJO, LAPU-LAPU CITY, CEBU	₱ 39,997,343.05	December 28, 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
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Noted by:


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