

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 bid project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

**CIVIL WORKS BID-OUT**

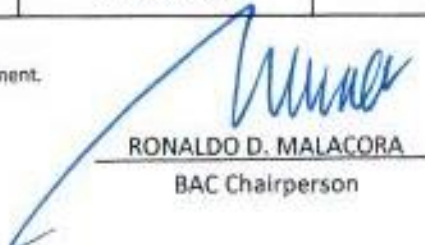
**REGION: VII**  
**PROVINCE: CEBU**  
**CITY/ MUNICIPALITY: LAPU-LAPU**

**CALENDAR YEAR: 2024**  
**QUARTER : 4**

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1	24-33 (SEF)	Construction of Multi-Purpose Bldg at Babag National High School	32,048,132.00	Babag I, LLC	TEN TWENTY ALLIED DEVELOPERS	Emiliano Tadeo Ruiz Jr 23-308 A. Bacaltos St., Mohon, Talisay City, Cebu	32,038,888.00	19-Sep-24	210 CD
2	24-37 (SEF)	Repair of Various Classroom at Bankal Elem School	6,305,700.00	Bankal, LLC	Steadfast Builders Construction Corp	Ralph Christian A. Serining North National Road, Pitoga, Consolacion, Cebu City	6,303,769.21	31-Oct-24	180 CD
3	24-36 (SEF)	Repair of Various Classroom at Pajo National High School	5,009,167.00	Pajo, LLC	TEN TWENTY ALLIED DEVELOPERS	Emiliano Tadeo Ruiz Jr 23-308 A. Bacaltos St., Mohon, Talisay City, Cebu	5,003,888.00	31-Oct-24	180 CD
4	24-39 (DF)	Construction & Improvement of Tugas Cemetery	16,501,883.00	Gun-ob, LLC	TEN TWENTY ALLIED DEVELOPERS	Emiliano Tadeo Ruiz Jr 23-308 A. Bacaltos St., Mohon, Talisay City, Cebu	16,496,888.00	05-Nov-24	210 CD
5	24-40 (DF)	Construction of Perimeter Fence with Guard House at City College (Phase II)	2,600,581.00	Gun-ob, LLC	Warsky Ventures Inc.	3 A Horseshoe Drive, Brgy Guadalupe, Cebu City	2,600,068.63	05-Nov-24	110 CD
6	24-41 (DF)	Construction of Two Storey Archive Bldg in Motorpool Compound	1,794,218.00	Gun-ob, LLC	Apura Construction Corp.	Nicepuro L. Apura 501 Natalio Bacalso Avenue, Purok Tungasan, Valladolid City of Carcar	1,792,667.72	05-Nov-24	120 CD
7	24-38 (SEF)	Repair of Various Classroom at Pusok National High School / Night High School	4,993,834.00	Pusok, LLC	TEN TWENTY ALLIED DEVELOPERS	Emiliano Tadeo Ruiz Jr 23-308 A. Bacaltos St., Mohon, Talisay City, Cebu	4,987,888.00	05-Nov-24	160 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.

VANESSA JEANNE A. DELA SERNA  
 BAC Secretariat Head

  
RONALDO D. MALACORA  
 BAC Chairperson

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.

**CIVIL WORKS BID-OUT**

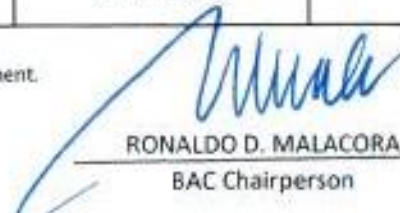
**REGION: VII**  
**PROVINCE: CEBU**  
**CITY/ MUNICIPALITY: LAPU-LAPU**

**CALENDAR YEAR: 2024**  
**QUARTER : 4**

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
8	24-47 (DF)	Repair & Improvement of Mini City Hall Building (Phase II)	2,198,590.00	Talima, Olango Is., LLC	Froy J Builders & Supplies	Flordeliza S. Jimenez Blk24 Lot 79 Deca Home 4, Bankal, LLC	2,196,409.67	28-Nov-24	120 CD
9	24-46 (DF)	Repair & Improvement of Barangay Sabang Covered Court	3,918,867.00	Sabang, Olango Is., LLC	Steadfast Builders Construction Corp	Ralph Christian A. Sening North National Road, Pitoga, Consolacion, Cebu City	3,914,635.76	28-Nov-24	180 CD
10	24-51 (Trust Fund)	Repair & Improvement of Education Building (Tileworks of all CR & Roofing part of Roof deck) at LLLC College	2,137,084.00	Gun-ob, LLC	Froy J Builders & Supplies	Flordeliza S. Jimenez Blk24 Lot 79 Deca Home 4, Bankal, LLC	2,135,164.83	19-Dec-24	120 CD
11	24-50 (DF)	Repair & Improvement of Administration Bldg at City College	2,291,878.00	Gun-ob, LLC	BT Construction & Gen. Services	Benjamin O. Tan 94 Gen. Echavez St., Cebu City	2,290,930.43	19-Dec-24	120 CD
12	24-52 (DF)	Repair & Improvement of College of Arts and Science Bldg at LapU-Lapu City College	781,119.00	Gun-ob, LLC	BT Construction & Gen. Services	Benjamin O. Tan 94 Gen. Echavez St., Cebu City	780,943.07	19-Dec-24	60 CD
13	25-01 (DF)	Asphalt Overlay of Mactan Ebuena Air Base Road	15,797,646.00	Pajo, LLC	Socor Construction Corporation	Kim P. Sanchez 12C Arellano Blvd. North Reclamation area, Pier 4, Cebu City	15,777,638.37	19-Dec-24	30 CD
14	24-49 (SEF)	Repair of Various Classrooms of Gun-ob High School / Night High School (1 Storey - 6 Classrooms)	1,999,810.00	Gun-ob, LLC	TEN TWENTY ALLIED DEVELOPERS / WORLDWIDE	Emiliano Tadeo Ruiz Jr 23-308 A. Bacaltos St., Mohon, Talisay City, Cebu	1,995,888.00	19-Dec-24	60 CD
15	25-03 (DF)	Rehabilitation of Road and Drainage System at Jorge Tampus Road (Phase I)	59,249,348.00	Basak, LLC	TEN TWENTY ALLIED DEVELOPERS / WORLDWIDE BUILDERS (JV)	Emiliano Tadeo Ruiz Jr 23-308 A. Bacaltos St., Mohon, Talisay City, Cebu	59,243,888.00	19-Dec-24	240 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.

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

  
**RONALDO D. MALACORA**  
 BAC Chairperson

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, 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:** 2024  
**QUARTER:** 4

P.R No.	Item Description	Approved Budget for	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
24-07-0971	677 SACKS WELL-MILLED RICE OF BJMP	P 1,997,150.00	GEORGEINA'S TRADING	<b>GEORGEINA'S TRADING</b> SOUTH PROVINCIAL ROAD, POBLACION, BADIAN, CEBU, REGION VII	P 1,996,473.00	October 3, 2024
24-08-1109	2,307 PAX MEALS ( AM SNACKS, LUNCH & PM SNACKS) OF CSWDO	P 749,775.00	CATERING SERVICES RICEHOUSE	<b>CATERING SERVICES RICEHOUSE</b> HUMAY-HUMAY STREET, LAPU-LAPU CITY, CEBU, REGION VII	P 749,659.65	October 3, 2024
24-08-1068	PACKED MEALS ( BREAKFAST, AM SNACKS, LUNCH, PM SNACKS & DINNER) OF CMO	P 1,397,500.00	GOLDEN ROAST CHICKEN INC.	<b>GOLDEN ROAST CHICKEN INC.</b> 1058 HERNAN CORTES, SUBANGDAKU, MANDUAE CITY, CEBU	P 1,397,500.00	October 3, 2024

24-08-1026	AM SNACKS AND PM SNACKS OF UPAO	P	1,050,000.00	CATERING SERVICES RICEHOUSE	<b>CATERING SERVICES RICEHOUSE</b> HUMAY-HUMAY STREET, LAPU-LAPU CITY, CEBU, REGION VII	P	1,049,300.00	October 3, 2024
24-08-1085	BASKETBALL BALLS AND VOLLEYBALL BALLS OF OFFICE OF THE SP	P	930,000.00	PSALMS 47 NON-SPECIALIZED WHOLESALE TRADING	<b>PSALMS 47 NON-SPECIALIZED WHOLESALE TRADING</b> 2452 M.V PATALINGJUG AVE. PAJO, LAPU-LAPU CITY, CEBU	P	930,000.00	October 8, 2024
24-08-1029	VARIOUS TONERS AND INKS OF CGSO	P	978,600.00	NEEDINK SALES AND SERVICES	<b>NEED INK SALES &amp; SERVICES</b> OPTIMUM ONE BUILDING, S. OSMENA ST. YLA, BASAK, LAPU-LAPU CITY	P	978,600.00	October 8, 2024
24-08-1054	VARIOUS TIRES FOR GOVERNMENT VEHICLES OF CGSO	P	2,601,210.00	ESQ CONSUMER GOODS TRADING	<b>ESQ CONSUMER GOODS TRADING</b> ML QUEZON NATIONAL HIGHWAY PUSOK, LAPU-LAPU CITY, CEBU	P	2,596,210.00	October 8, 2024
24-08-1077	ONE (1) UNIT SERVICE FOR TRAFFIC ENFORCEMENT UNIT (TEU) OF LLCPO	P	1,500,000.00	TOYOTA, LAPU-LAPU CEBU	<b>TOYOTA LAPU-LAPU, CEBU</b> SITIO HAWAIIAN 1, MARIGONDON, LAPU-LAPU CITY, CEBU	P	1,499,450.00	October 8, 2024
24-09-1120	TRANSFER/ DISPOSAL OF 9,816 TONS RESIDUAL WASTE OF CGSO	P	16,000,080.00	M.R.C. TRADING AND SERVICES	<b>M.R.C. TRADING AND SERVICES</b> SANGI, PAJO, LAPU-LAPU CITY	P	16,000,080.00	October 8, 2024

24-08-1099	25,000 PIECES LICENSE MOTOR/ DELIVERY VAN STICKERS & 15,000 PIECES BUSINESS TAX VALIDITY STICKERS OF CTO	P 2,325,000.00	5J'S METAL CRAFT & GENERAL MERCHANDISE CO. LTD.	<b>5J'S METAL CRAFT AND GENERAL MERCHANDISE CO. LTD.</b> 81 JOSE ABAD SANTOS ST. HEROES HILL SUBDIVISION, STA CRUZ, QUEZON CITY, METRO MANILA	P 2,318,000.00	October 15, 2024
24-10-1255	VARIOUS IV FLUIDS OF CITY HOSPITAL	P 829,200.00	EASA PHARMA DISTRIBUTION	<b>EASA PHARMA DISTRIBUTION</b> 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	P 827,287.50	October 29, 2024
24-09-1192	MEDICAL SUPPLIES OF CITY HOSPITAL	P 867,150.00	EASA PHARMA DISTRIBUTION	<b>EASA PHARMA DISTRIBUTION</b> 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	P 866,147.50	October 29, 2024
24-09-1181	SIXTEEN (16) UNITS CHAINSAW OF LDRRMO	P 1,070,000.00	WORK ESSENTIALS TRADING	<b>WORK ESSENTIALS TRADING</b> GF H. FRANCO BLDG. M.C. BRIONES ST. TIPOLO, MANDAUE CITY, CEBU	P 1,069,980.00	October 29, 2024
24-07-0944	RESCUE EQUIPMENT AND SUPPLIES OF LDRRMO	P 2,323,500.00	WORK ESSENTIALS TRADING	<b>WORK ESSENTIALS TRADING</b> GF H. FRANCO BLDG. M.C. BRIONES ST. TIPOLO, MANDAUE CITY, CEBU	P 2,323,360.00	October 29, 2024
24-10-1253	5,500 VIALS VACCINES RABIES VEROCELL OF CITY HOSPITAL	P 7,744,000.00	PILLCORP	<b>PILLCORP.</b> BLK 1 LOT 3 CASA ROYALE SUBDIVISION BRGY. SAPANG PUTOL, SAN ILDEFONSO, BULACAN, REGION III	P 7,738,500.00	October 29, 2024

24-10-1278	668 SACKS WELL-MILLED RICE OF BJMP	P 1,997,320.00	GEORGEINA'S TRADING	<b>GEORGEINA'S TRADING</b> SOUTH PROVINCIAL ROAD, POBLACION, BADIAN, CEBU, REGION VII	P 1,970,600.00	November 5, 2024
24-10-1254	8,365 CYLINDER MEDICAL OXYGEN OF CITY HOSPITAL	P 3,471,475.00	CEBU LEGACY MARKETING CORPORATION	<b>CEBU LEGACY MARKETING CORPORATION</b> BO PILIT CABANCALAN MANDAUE CITY, CEBU	P 3,471,475.00	November 5, 2024
24-10-1365	MEDICAL SUPPLIES OF CITY HOSPITAL	P 1,127,600.00	EASA PHARMA DISTRIBUTION	<b>EASA PHARMA DISTRIBUTION</b> 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	P 1,124,180.00	November 5, 2024
24-09-1217	DRUGS AND MEDICINES OF STA. ROSA COMMUNITY HOSPITAL	P 1,057,844.00	EASA PHARMA DISTRIBUTION	<b>EASA PHARMA DISTRIBUTION</b> 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	P 1,052,186.60	November 5, 2024
24-09-1205	200 KG. DEODORIZER AND DEGREASER OF MARKET & SLAUGHTERHOUSE	P 1,700,000.00	QUICKFIRE TRADES CONSUMER GOODS TRADING	<b>QUICKFIRE TRADES CONSUMER GOODS TRADING</b> 204 ACE PENSION HOUSE MLQ NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	P 1,699,000.00	November 5, 2024
24-10-1383	PERSONAL PROTECTION GEARS OF LDRRMO	P 1,835,000.00	WORK ESSENTIALS TRADING	<b>WORK ESSENTIALS TRADING</b> GF H. FRANCO BLDG. M.C. BRIONES ST. TIPOLO, MANDAUE CITY, CEBU	P 1,834,850.00	November 12, 2024
24-10-1399	HIGH ANGLE EQUIPMENT AND ACCESSORIES OF LDRRMO	P 1,448,291.00	WORK ESSENTIALS TRADING	<b>WORK ESSENTIALS TRADING</b> GF H. FRANCO BLDG. M.C. BRIONES ST. TIPOLO, MANDAUE CITY, CEBU	P 1,448,253.00	November 12, 2024

24-10-1410	TRANSFER/ DISPOSAL OF 7,361 TONS RESIDUAL WASTE OF CGSO	P 11,998,430.00	M.R.C. TRADING AND SERVICES	<b>M.R.C. TRADING AND SERVICES</b> SANGI, PAJO, LAPU-LAPU CITY	P 11,998,430.00	November 12, 2024
24-10-1311	ONE ( 1) SET SURVEYING WORKS ( PROPOSED TONGO ROAD OPENING) OF PDMO	P 1,422,400.00	LOMERA SURVEYING AND ENGINEERING SERVICES	<b>LOMERA SURVEYING AND ENGINEERING SERVICES</b> SITIO GUMAMELA LAWAAN II TALISAY CITY, CEBU	P 1,422,400.00	November 12, 2024
24-10-1297	MEDICAL SUPPLIES OF CITY HOSPITAL	P 6,558,000.00	SONCHEL PHARMA DISTRIBUTORS	<b>SONCHEL PHARMA DISTRIBUTORS</b> BLK 1 LOT 3 CASA ROYALE SUBDIVISION BRGY. SAPANG PUTOL, SAN IDELFONSO, BULACAN, REGION III	P 6,521,400.00	November 12, 2024
24-10-1342	250 KILO POWDER INDUSTRIAL WASTE DEGRADER OF CMO	P 2,125,000.00	QUICKFIRE TRADES CONSUMER GOODS TRADING	<b>QUICKFIRE TRADES CONSUMER GOODS TRADING</b> 204 ACE PENSION HOUSE MLQ NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	P 2,124,875.00	November 12, 2024
24-10-1367 & 24-10-1368	240 TRUCKLOADS HAULING OF HUMAN WASTE AND SLUDGES OF DEP.ED- DIVISION OFFICE	P 1,200,000.00	ENVI-COM TRUCKING SERVICES	<b>ENVI-COM TRUCKING SERVICES</b> GUN-OB LAPU-LAPU CITY, CEBU	P 1,200,000.00	November 12, 2024
24-10-1324	4,000 KIT EMERGENCY FIRST AID KIT OF LDRRMO	P 2,000,000.00	ACE MEDICAL SOLUTIONS INC.	<b>ACE MEDICAL SOLUTIONS, INC.</b> DOOR 2 UBT BLDG. NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY, CEBU	P 1,996,000.00	November 19, 2024

24-10-1428	455 BOXES NON-FOOD RELIEF ITEMS OF LDRRMO	P 1,592,500.00	JIKKA CONSUMER GOODS TRADING	<b>JIKKA CONSUMER GOODS TRADING</b> UNIT 307 ML. QUEZON NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	P 1,592,045.00	November 19, 2024
24-10-1355	LABORATORY REAGENTS OF STA. ROSA COMMUNITY HOSPITAL	P 1,483,516.00	EASA PHARMA DISTRIBUTION	<b>EASA PHARMA DISTRIBUTION</b> 96 P. DEL ROSARIO EXT, SAMBAG CEBU CITY	P 1,480,050.00	November 19, 2024
24-10-1376	DRUGS AND MEDICINES FOR PHARMACY DEPARTMENT OF CITY HOSPITAL	P 1,745,353.00	OCTAPHARMA CORPORATION	<b>OCTAPHARMA CORPORATION</b> UNIT IF-A BF MACTAN STRIP CORNER M.L QUEZON AVE., BRGY. PAJO, LAPU-LAPU CITY, CEBU	P 1,734,298.00	November 19, 2024
24-10-1298	DRUGS AND MEDICINES OF CITY HOSPITAL	P 5,679,980.00	OCTAPHARMA CORPORATION	<b>OCTAPHARMA CORPORATION</b> UNIT IF-A BF MACTAN STRIP CORNER M.L QUEZON AVE., BRGY. PAJO, LAPU-LAPU CITY, CEBU	P 5,668,529.40	November 19, 2024
24-10-1411	DRUGS AND MEDICINES OF STA. ROSA COMMUNITY HOSPITAL	P 1,291,235.00	EASA PHARMA DISTRIBUTION	<b>EASA PHARMA DISTRIBUTION</b> 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	P 1,285,086.20	November 19, 2024
24-10-1310	ONE (1) SET SURVEYING WORKS (PROPOSED PHASE 2 SUDTUNGAN ROAD WIDENING/ OPENING) OF PDMO	P 2,688,000.00	LOMERA SURVEYING AND ENGINEERING SERVICES	<b>LOMERA SURVEYING AND ENGINEERING SERVICES</b> SITIO GUMAMELA LAWAAN II TALISAY CITY, CEBU	P 2,688,000.00	November 19, 2024
24-06-0813	TWENTY-FOUR (24) UNITS HIGH VOLUME LOW SPEED FAN ( ELEMENTARY EDUCATION) OF DEP.ED-DIVISION	P 5,037,600.00	GREENFIBR CORP.	<b>GREENFIBR CORPORATION</b> MABUHAY IT PARK, GENERAL SANTOS CITY, SOUTH COTABATO, REGION XII	P 5,036,100.00	November 19, 2024



24-10-1404	6,451 VILS INFLUENZA VACCINES OF CITY HEALTH OFFICE	P	1,999,810.00	ACE MEDICAL SOLUTIONS INC.	<b>ACE MEDICAL SOLUTIONS, INC.</b> DOOR 2 UBT BLDG. NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY, CEBU	P	1,999,680.98	November 26, 2024
24-10-1486	MICRONUTRIENT SUPPLEMENT FOR 0-59 MONTHS OLD CHILDREN OF CIT HEALTH OFFICE	P	1,500,004.83	ACE MEDICAL SOLUTIONS INC.	<b>ACE MEDICAL SOLUTIONS, INC.</b> DOOR 2 UBT BLDG. NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY, CEBU	P	1,484,961.15	November 26, 2024
24-10-1433	ONE (1) SET SURVEYING WORKS (PROPOSED BAGUMBAYAN II (MCR)- BUYONG ROAD OPENING) OF PDMO	P	1,288,000.00	LOMERA SURVEYING AND ENGINEERING SERVICES	<b>LOMERA SURVEYING AND ENGINEERING SERVICES</b> SITIO GUMAMELA LAWAAN II TALISAY CITY, CEBU	P	1,288,000.00	November 26, 2024
24-08-1083	FOOD AND NON-FOOD RELIEF ITEMS OF CSWDO	P	3,747,997.00	JIKKA CONSUMER GOODS TRADING	<b>JIKKA CONSUMER GOODS TRADING</b> UNIT 307 ML. QUEZON NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	P	3,746,330.50	November 26, 2024
24-10-1502	5,320 PIECES BALL HAM AND 5,320 SACKS PREMIUM GRADE RICE ( 5KG) OF CMO	P	5,852,000.00	HERITAGE GENERAL MERCHANDISE	<b>HERITAGE GENERAL MERCHANDISE</b> SOONG 1 MACTAN, LAPU-LAPU CITY, CEBU	P	5,852,000.00	November 26, 2024
24-04-0570	VARIOUS SCHOOL SUPPLIES FOR GRADE 3 OF DEP.ED-DIVISION OFFICE	P	1,503,040.00	QUICKFIRE TRADES CONSUMER GOODS TRADING	<b>QUICKFIRE TRADES CONSUMER GOODS TRADING</b> 204 ACE PENSION HOUSE MLQ NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	P	1,494,500.00	November 26, 2024

24-10-1485	DRUGS AND MEDICINES OF CITY HEALTH OFFICE	P 6,419,203.35	OCTAPARMA CORPORATION	<b>OCTAPARMA CORPORATION</b> UNIT IF-A BF MACTAN STRIP CORNER M.L QUEZON AVE., BRGY. PAJO, LAPU-LAPU CITY, CEBU	P 6,377,570.01	November 26, 2024
24-10-1286	LABORATORY REAGENTS OF CITY HOSPITAL	P 6,732,290.00	OCTAPARMA CORPORATION	<b>OCTAPARMA CORPORATION</b> UNIT IF-A BF MACTAN STRIP CORNER M.L QUEZON AVE., BRGY. PAJO, LAPU-LAPU CITY, CEBU	P 6,718,340.00	November 26, 2024
24-06-0812	INTERMEDIATE NOTEBOOK AND INTERMEDIATE PAD ( ELEMENTARY EDUCATION) OF DEP.ED- DIVISION	P 2,340,000.00	OPTIMA TYPOGRAPHICS	<b>OPTIMA TYPOGRAPHICS</b> BASAK NEAR GAISANO GRAND BASAK, LAPU-LAPU CITY, CEBU	P 2,338,440.00	November 26, 2024
24-06-0809	INTERMEDIATE NOTEBOOK AND INTERMEDIATE PAD ( SECONDARY EDUCATION) OF DEP.ED- DIVISION	P 4,230,000.00	OPTIMA TYPOGRAPHICS	<b>OPTIMA TYPOGRAPHICS</b> BASAK NEAR GAISANO GRAND BASAK, LAPU-LAPU CITY, CEBU	P 4,227,180.00	November 26, 2024
24-10-1491	15,000 PIECES LETTERHEAD PRINTING AND 15,000 PIECES BUSINESS PERMIT BOARD OF CGSO	P 900,000.00	OPTIMA TYPOGRAPHICS	<b>OPTIMA TYPOGRAPHICS</b> BASAK NEAR GAISANO GRAND BASAK, LAPU-LAPU CITY, CEBU	P 899,250.00	November 26, 2024
24-10-1263	26,814 SACKS PREMIUM GRADE RICE ( 5 KILOS) OF UPAO	P 9,384,900.00	JIKKA CONSUMER GOODS TRADING	<b>JIKKA CONSUMER GOODS TRADING</b> UNIT 307 ML. QUEZON NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	P 9,383,559.30	November 26, 2024
24-09-1223	THIRTY-SEVEN (37) UNITS DIGITAL WEIGHING SCALE OF DEP.ED- DIVISION	P 814,000.00	JIKKA CONSUMER GOODS TRADING	<b>JIKKA CONSUMER GOODS TRADING</b> UNIT 307 ML. QUEZON NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	P 813,630.00	November 26, 2024

24-09-1200	FORTY-EIGHT (48) UNITS HEAVY DUTY WEIGHING SCALE ( ELEMENTARY EDUCATION) OF DEP.ED	P 1,056,000.00	JIKKA CONSUMER GOODS TRADING	<b>JIKKA CONSUMER GOODS TRADING</b> UNIT 307 ML. QUEZON NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	P 1,055,520.00	November 26, 2024
24-09-1193	ONE (1) UNIT BRANDE NEW 6-WHEELER VACUUM TANKER OF LDRRMO	P 8,680,000.00	PASAJERO MOTORS CORPORATION	<b>PASAJERO MOTORS CORPORATION</b> AS FORTUNA ST., MANDAUE CITY, CEBU	P 8,608,000.00	December 03, 2024
24-09-1241	ONE (1) LOT PURCHASE AND INSTALLATION OF 20-KILOWATTS SOLAR RENEWABLE HYBRID OFF GRID SYSTEM OF LDRRMO	P 5,000,000.00	3M ELECTRONIX	<b>3M ELECTRONIX</b> BASAK, LAPU-LAPU CITY, CEBU, REGION VII	P 4,999,000.00	December 03, 2024
24-10-1400	SIXTEEN (16) UNITS HIGH VOLUME LOW SPEED FAN ( SECONDARY EDUCATION) OF DEP.ED-DIVISION	P 3,358,400.00	GREENFIBR CORP.	<b>GREENFIBR CORPORATION</b> MABUHAY IT PARK, GENERAL SANTOS CITY, SOUTH COTABATO, REGION XII	P 3,357,400.00	December 03, 2024
24-10-1340 & 24-10-1341	80,000 PIECES SCANNLE ANSWER SHEET OF DEP.ED-DIVISION OFFICE	P 1,280,000.00	QUICKFIRE TRADES CONSUMER GOODS TRADING	<b>QUICKFIRE TRADES CONSUMER GOODS TRADING</b> 204 ACE PENSION HOUSE MLQ NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	P 1,278,400.00	December 03, 2024
24-11-1537	TRANSFER/ DISPOSAL OF 36,200 TONS RESIDUAL WASTE OF CGSO	P 59,006,000.00	M.R.C. TRADING AND SERVICES	<b>M.R.C. TRADING AND SERVICES</b> SANGI, PAJO, LAPU-LAPU CITY	P 59,006,000.00	December 10, 2024

24-11-1539	270,000 LITERS GASOLINE AND 54,000 LITERS DIESEL OF CGSO	P 22,944,600.00	THUNDERGALE LUBES AND FUELS TRADING INC.	<b>THUNDERGALE LUBES AND FUELS TRADING INC.</b> HABANA SUBDIVISION DARO, DUMAGUETE CITY, NEGROS ORIENTAL, REGION VII	P 22,879,800.00	December 10, 2024
24-11-1515	3,000 PAX LUNCH AND 3,000 PAX DINNER OF CTO	P 1,050,000.00	CATERING SERVICES RICEHOUSE	<b>CATERING SERVICES RICEHOUSE</b> HUMAY-HUMAY STREET, LAPU-LAPU CITY, CEBU, REGION VII	P 1,049,100.00	December 10, 2024
24-09-1140	260 CANISTER LARVACIDE OF CITY HEALTH OFFICE	P 996,580.00	ALOG AND COMPANY INC.	<b>ALOG AND COMPANY, INC.</b> 1216 ACACIA AVE, MADRIGAL BUSINESS PARK, AYALA ALABANG, MUNTINLUPA CITY, METRO MANILA	P 996,580.00	December 10, 2024
24-11-1525	1 LOT DIGITALIZATION OF INDEX OF PAYMENT SYSTEM (IOPS) OF CITY ACCOUNTING OFFICE	P 1,000,000.00	HANLINK INC.	<b>HANLINK INC.</b> ESCOLTA ST., MANILA, METRO MANILA	P 1,000,000.00	December 17, 2024
24-10-1303	ONE (1) UNIT CUSTOMIZED SERVICE VEHICLE OF CSWDO	P 2,500,000.00	FAST AUTOWORLD PHILIPPINES CORPORATION	<b>FAST AUTOWORLD PHILIPPINES CORPORATION</b> NATIONAL HIGHWAY, M.C. BRIONES ST., MAGUIKAY, MANDAUE CITY, CEBU	P 2,500,000.00	December 17, 2024
24-10-1276	ONE (1) UNIT SERVICE VEHICLE OF OFFICE OF THE SP	P 1,700,000.00	TOYOTA, LAPU-LAPU CEBU	<b>TOYOTA LAPU-LAPU, CEBU</b> SITIO HAWAIIAN 1, MARIGONDON, LAPU-LAPU CITY, CEBU	P 1,698,000.00	December 17, 2024

24-10-1454	ONE (1) LOT NETWORK SYSTEMS FOR BSIT BUILDING OF CITY COLLEGE	P 4,176,090.00	NG KHAI DEVELOPMENT CORPORATION	NG KHAI DEVELOPMENT CORPORATION HERNAN CORTES STREET MANDAUE CITY, CEBU	P 4,169,995.00	December 17, 2024
24-10-1509	ONE (1) UNIT PATIENT TRANSPORT VEHICLE OF LDRRMO	P 2,000,000.00	NISSAN CEBU DISTRIBUTORS INC.	NISSAN CEBU DISTRIBUTORS, INC. M.L. QUEZON AVENUE, MANDAUE CITY, CEBU	P 1,998,000.00	December 17, 2024

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

Noted by:

*Vanessa Jeanne A. Dela Serna*  
**VANESSA JEANNE A. DELA SERNA**  
 BAC Secretariat Head

Approved by:

*Ronaldo D. Malacora*  
**RONALDO D. MALACORA**  
 BAC Chairman



FDP Form 10c - Bid Results on Consulting 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.

### CONSULTING SERVICES BID-OUT


**REGION:** Region VII  
**PROVINCE:** Cebu City  
**CITY/MUNICIPALITY:** Lapu-Lapu City

**CALENDAR YEAR:** 2024  
**QUARTER:** 4

No.	Reference No.	Name of Project	Location	Approved Budget	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
2									
3									
4									
5									
6									
7									
8									
9									
10									

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:**

  
**RONALDO D. MALACORA**  
BAC Chairman