

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:** 1

P.R No.	Item Description	Approved Budget for	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
22-08-0555	26 Units Computerized Single Needle Machine of Manpower Office	₱ 1,099,999.94	DML'S TRADING	<b>DML'S TRADING</b> WAREHOUSE NO. 32 MANDAUE NORTH RECLAMATION CENTRAL CABANCALAN, MANDAUE CITY, CEBU	₱ 1,079,000.00	January 17, 2023
23-01-0004	Transfer/Disposal of 24,674 Tons Residual Wastes of CGSO	₱ 40,218,620.00	Allegiant Logistic Services	<b>ALLEGIANT LOGISTICS SERVICES</b> ML QUEZON AVENUE, SITIO KITCHEN, PAJO, LAPU-LAPU CITY, CEBU	₱ 40,213,685.20	January 24, 2023
22-12-0961	400 Units Fire Extinguisher of LDRRMO	₱ 780,000.00	ESQ Consumer Goods Trading	<b>ESQ CONSUMER GOODS TRADING</b> 3753 NORTHROAD HIGHWAY YATI, LILOAN CEBU CEBU CITY	₱ 774,000.00	January 31, 2023
23-01-0001	55,800 Liters Gasoline & 210,000 Liters Diesel of CGSO	₱ 19,990,800.00	Zeus Patrol 24 Corporation	<b>ZEUS PETROL 24 CORPORATION</b> V RAMA AVENUE BRGY. CALAMBA, CEBU CITY	₱ 19,990,800.00	February 7, 2023

23-01-0011	Various Toner Cartridge with Free use of Printer & Copier of CGSO	₱ 1,838,560.00	NeedInk Sales & Services	<b>NEED INK SALES AND SERVICES</b> OPTIMUM ONE BLDG., S. OSMEÑA ST., YLA, BASAK, LAPU-LAPU CITY	₱ 1,682,800.00	February 7, 2023
23-01-0017	5,000 Pax Breakfast, Lunch, Dinner & AM/PM Snacks of CMO	₱ 3,125,000.00	Terossa Catering Services	<b>TEROSSA CATERING SERVICES</b> NEAR BABAG NATIONAL HIGH SCHOOL BABAG, LAPU-LAPU CITY	₱ 3,087,500.00	February 7, 2023
23-01-0065	Laboratory Reagents of SRCH	₱ 2,526,724.00	Easa Pharma Distribution	<b>EASA PHARMA DISTRIBUTION</b> 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 2,523,004.00	February 21, 2023
23-01-0109	Drugs and Medicines of SRCH	₱ 1,997,470.00	Easa Pharma Distribution	<b>EASA PHARMA DISTRIBUTION</b> 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 1,981,404.50	February 28, 2023
23-01-0012	Various Office Supplies of CGSO	₱ 1,318,657.90	Joel Enterprises & Printing Pre	<b>PRINTING PRESS</b> PAJAC, LAPU-LAPU CITY,	₱ 1,309,669.30	March 07, 2023
23-02-0199	Various Battery of Vehicles of CGSO	₱ 1,553,940.00	United Automart	<b>UNITED AUTOMART</b> 189 LEON KILAT STREET, CEBU CITY, CEBU	₱ 1,550,280.00	March 14, 2023
23-01-0070	Laboratory Reagents of City Hospital	₱ 1,675,883.00	Easa Pharma Distribution	<b>EASA PHARMA DISTRIBUTION</b> 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 1,674,222.00	March 21, 2023
23-02-0219	Laboratory Reagents of City Health Office	₱ 2,618,000.00	Easa Pharma Distribution	<b>EASA PHARMA DISTRIBUTION</b> 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 2,617,345.00	March 21, 2023
23-01-0088	2 Units Brand New 6 Wheeler Mounted with Dropside Cargo body with Canopy of LDRRMO	₱ 5,400,000.00	Pasajero Motors Corporation	<b>PASAJERO MOTORS CORPORATION</b> AS FORTUNA STREET, MANDAUE CITY, CEBU	₱ 5,360,000.00	March 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:

  
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