

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: 2025
QUARTER: 1

P.R No.	Item Description	Approved Budget for	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
24-11-1544	24 PIECES FABRICATED OF STEEL GARBAGE BIN OF LDRRMO	LDRRMO	PASAJERO MOTORS CORPORATION	PASAJERO MOTORS CORPORATION AS FORTUNA ST., MANDAUE CITY, CEBU	₱ 1,992,000.00	January 14, 2025
24-10-1325	LED WALL (INDOOR & OUTDOOR) AND ACCESSORIES OF DEP.ED-DIVISION	₱ 3,165,366.00	HERITAGE APPLIANCE ELECTRONIC SUPPLIES & SERVICES	HERITAGE APPLIANCE ELECTRONICS SUPPLIES & SERVICES SOONG I, MACTAN, LAPU-LAPU CITY, CEBU	₱ 3,165,166.00	January 14, 2025
24-12-1560	450 KILO POWDER INDUSTRIAL WASTE DEGRADER OF CMO	₱ 3,825,000.00	QUICKFIRE TRADES CONSUMER GOODS TRADING	QUICKFIRE TRADES CONSUMER GOODS TRADING 204 ACE PENSION HOUSE MLQ NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 3,824,775.00	January 21, 2025
24-12-1561	BREAKFAST, AM SNACKS, LUNCH, PM SNACKS & DINNER OF CMO	₱ 1,687,500.00	CATERING SERVICES RICEHOUSE	CATERING SERVICES RICEHOUSE HUMAY-HUMAY STREET, LAPU-LAPU CITY, CEBU, REGION VII	₱ 1,685,625.00	January 21, 2025

24-12-1555	1 LOT COLLAPSED STRUCTURE RESCUE TOOLS AND EQUIPMENT OF LDRRMO	₱ 1,603,000.00	WORK ESSENTIALS TRADING	WORK ESSENTIALS TRADING GF H. FRANCO BLDG. M.C. BRIONES ST. TIPOLO, MANDAUE CITY, CEBU	₱ 1,602,842.00	January 21, 2025
24-10-1279	1 LOT PURCHASE AND INSTALLATION OF GLASS WALL STICKERS OF HOOPSDOME	₱ 1,100,000.00	ESQ CONSUMER GOODS TRADING	ESQ CONSUMER GOODS TRADING ML. QUEZON BATIONAL HIGHWAY PUSOK, LAPU-LAPU CITY, REGION VII	₱ 1,099,950.00	January 28, 2025
24-11-1526	VARIOUS INKS AND TONERS FOR DIFFERENT OFFICES OF CGSO	₱ 2,933,750.00	NEEDINK SALES AND SERVICES	NEED INK SALES & SERVICES OPTIMUM ONE BUILDING, S. OSMENA ST. YLA, BASAK, LAPU-LAPU CITY	₱ 2,933,750.00	February 06, 2025
25-01-0011	MULTICOPY PAPER (A4 AND LONG) OF CGSO	₱ 1,981,910.00	QUICKFIRE TRADES CONSUMER GOODS TRADING	QUICKFIRE TRADES CONSUMER GOODS TRADING 204 ACE PENSION HOUSE MLQ NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 1,981,139.00	February 11, 2025
25-01-0125	677 SACKS WELL-MILLED RICE OF BJMP	₱ 1,997,150.00	GEORGEINA'S TRADING	GEORGEINA'S TRADING SOUTH PROVINCIAL ROAD, POBLACION, BADIAN, CEBU, REGION VII	₱ 1,996,473.00	February 25, 2025
25-01-0136	1 LOT SURVEYING WORKS (PROPOSED SAAC II- BAGONG SILANGAN ROAD OPENING) OF PDMO	₱ 1,148,000.00	LOMERA SURVEYING AND ENGINEERING SERVICES	LOMERA SURVEYING AND ENGINEERING SERVICES SITIO GUMAMELA LAWAN II TALISAY CITY, CEBU	₱ 1,148,000.00	February 25, 2025

25-01-0005	3,000 CYLINDER MEDICAL OXYGEN OF CITY HOSPITAL	₱ 1,245,000.00	CEBU LEGACY MARKETING CORPORATION	CEBU LEGACY MARKETING CORPORATION BO PILIT CABANCALAN MANDAUE CITY, CEBU	₱ 1,245,000.00	February 25, 2025
25-01-0072 & 25-01-0074	LABORATORY REAGENTS OF CITY HOSPITAL	₱ 9,999,715.00	EASA PHARMA DISTRIBUTION	EASA PHARMA DISTRIBUTION 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 9,990,930.00	February 25, 2025
25-01-0073, 25-01-0094 & 25-01-0097	MEDICAL SUPPLIES OF CITY HOSPITAL	₱ 3,462,225.00	EASA PHARMA DISTRIBUTION	EASA PHARMA DISTRIBUTION 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 3,454,985.00	February 25, 2025
25-02-0204	55 PIECES FABRICATED STEEL COLLAPSIBLE TENT OF CMO	₱ 2,475,000.00	QUICKFIRE TRADES CONSUMER GOODS TRADING	QUICKFIRE TRADES CONSUMER GOODS TRADING 204 ACE PENSION HOUSE MLQ NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 2,474,725.00	March 04, 2025
25-01-0063	9 UNITS BRAND NEW 6-WHEELER 5CBM GARBAGE DUMP TRUCK OF LDRRMO	₱ 31,500,000.00	PASAJERO MOTORS CORPORATION	PASAJERO MOTORS CORPORATION AS FORTUNA ST., MANDAUE CITY, CEBU	₱ 31,320,000.00	March 04, 2025
25-01-0162	AM SNACKS AND LUNCH FOR LIBRENG SERBISYO OF CMO	₱ 1,100,000.00	AKIRE FOODSHOPPE AND CATERING SERVICES	AKIRE FOODSHOPPE AND CATERING SERVICES 474 BONIFACIO STREET, BRGY. POBLACION, LAPU-LAPU CITY, CEBU	₱ 1,095,600.00	March 04, 2025
25-01-0182	2 UNITS COMPRESSOR AIR (HIGH PRESSURE) OF LDRRMO	₱ 980,000.00	WORK ESSENTIALS TRADING	WORK ESSENTIALS TRADING GF H. FRANCO BLDG. M.C. BRIONES ST. TIPOLO, MANDAUE CITY, CEBU	₱ 979,000.00	March 04, 2025

25-01-0199	MICRONUTRIENT SUPPLEMENT FOR PREGNANT WOMEN OF CITY HEALTH OFFICE	₱ 998,500.00	ACE MEDICAL SOLUTIONS INC.	ACE MEDICAL SOLUTIONS, INC. DOOR 2 UBT BLDG. NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY, CEBU	₱ 997,500.00	March 04, 2025
25-01-0146	70 PACK CESAREAN PACK OF CITY HOSPITAL	₱ 987,000.00	EASA PHARMA DISTRIBUTION	EASA PHARMA DISTRIBUTION 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 986,860.00	March 04, 2025
25-01-0069	CLINICAL LABORATORY SUPPLIES OF CITY HEALTH OFFICE	₱ 1,198,460.00	EASA PHARMA DISTRIBUTION	EASA PHARMA DISTRIBUTION 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 1,196,614.00	March 11, 2025
25-01-0184	558 VIALS ANTI-RABIES SERUM AND 2,740 VIALS INACTIVATED PURIFIED VERO CELL RABIES VACCINES OF CITY HEALTH OFFICE	₱ 4,999,220.00	EASA PHARMA DISTRIBUTION	EASA PHARMA DISTRIBUTION 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 4,995,922.00	March 11, 2025
25-02-0208	MICRONUTRIENT SUPPLEMENT OF CITY HEALTH OFFICE	₱ 999,890.40	ACE MEDICAL SOLUTIONS INC.	ACE MEDICAL SOLUTIONS, INC. DOOR 2 UBT BLDG. NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY, CEBU	₱ 979,059.00	March 18, 2025
25-02-0303	37,735 PIECES AMMUNITION CALIBER OF LLCPO	₱ 999,977.50	ARMSCOR SHOOTING CENTER INC.	ARMSCOR SHOOTING CENTER, INC. SUITE 101 CENTRO MAXIMO BLDG. D. JAKOSALEM STREET, CEBU CITY, CEBU	₱ 999,977.50	March 18, 2025
25-02-0311	1 LOT VARIOUS OFFICE SUPPLIES OF CGSO	₱ 873,989.12	J-JOEL ENTERPRISES AND PRINTING PRESS	J-JOEL ENTERPRISES & PRINTING PRESS PAJAC, LAPU-LAPU CITY, CEBU	₱ 870,090.99	March 18, 2025

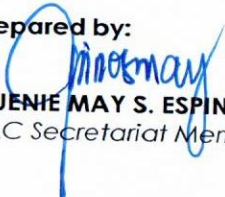
25-01-0185	DELIVERY AND INSTALLATION OF 79 UNITS 55" SMART TV OF DEP.ED-DIVISION OFFICE	₱ 3,950,000.00	QUICKFIRE TRADES CONSUMER GOODS TRADING	QUICKFIRE TRADES CONSUMER GOODS TRADING 204 ACE PENSION HOUSE MLQ NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 3,949,210.00	March 18, 2025
25-02- 0280,25-02- 0279,25-02- 0276,25-02- 0278	VARIOUS SPECIAL MEDALS FOR ELEMENTARY AND SECONDARY OF DEP.ED-DIVISION	₱ 5,135,680.00	GIFT OF GOD ENGRAVING SERVICES	GIFT OF GOD ENGRAVING SERVICES A. MINOZA ST. TALAMBAN, CEBU CITY, CEBU	₱ 5,133,986.28	March 18, 2025
25-02-0275 & 25-02-0277	VARIOUS SPECIAL MEDALS FOR SECONDARY OF DEP.ED- DIVISION	₱ 4,864,120.00	GIFT OF GOD ENGRAVING SERVICES	GIFT OF GOD ENGRAVING SERVICES A. MINOZA ST. TALAMBAN, CEBU CITY, CEBU	₱ 4,862,527.02	March 18, 2025

25-02-0201, 25-02-0332, 25-02-0264, 25-02-0265, 25-02-0266, 25- 02-0267, 25-02-0268, 25-02-0269, 25-02-0270, 25-02-0271, 25-02-0272, 25-02- 0273, 25-02- 0274, 25-02- 0283, 25-02- 0284, 25-02- 0285, 25-02- 0286	VARIOUS SPORTS EQUIPMENT OF DEP.ED-DIVISION OFFICE	₱ 5,142,105.00	QUICKFIRE TRADES CONSUMER GOODS TRADING	QUICKFIRE TRADES CONSUMER GOODS TRADING 204 ACE PENSION HOUSE MLQ NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 5,139,923.75	March 18, 2025
25-02-0247	1 LOT RENTAL OF LIGHTS, SOUNDS, LED WALL & DOME TENT OF CITY TOURISM OFFICE	₱ 1,300,000.00	MARTEL AUDIO AND PROFESSIONAL LOIGHTS CO.	MARTEL AUDIO AND PROFESSIONAL LOIGHTS CO. TUMULAK COMPOUND, PAJAC, LAPU-LAPU CITY, CEBU	₱ 1,299,500.00	March 25, 2025
25-02-0305	1 UNIT SERVICE VEHICLE OF CMO	₱ 2,500,000.00	TOYOTA, LAPU-LAPU CEBU	TOYOTA LAPU-LAPU, CEBU SITIO HAWAIIAN 1, MARIGONDON, LAPU-LAPU CITY, CEBU	₱ 2,498,000.00	March 25, 2025
25-02-0250	1 LOT ANTI-TB DRUGS OFCITY HEALTH OFFICE	₱ 1,499,600.00	EASA PHARMA DISTRIBUTION	EASA PHARMA DISTRIBUTION 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 1,493,434.80	March 25, 2025

25-02-0296	VARIOUS BATTERIES FOR DIFFERENT GOVERNMENT VEHICLE OF CGSO	₱ 1,412,100.00	UNITED AUTOMART	UNITED AUTOMART 189 LEON KILAT STREET, CEBU CITY, CEBU	₱ 1,405,380.00	March 25, 2025
25-02-0341	1 LOT ASSISTIVE DEVICES OF PWDS OF CSWDO	₱ 1,999,490.00	JIKKA CONSUMER GOODS TRADING	JIKKA CONSUMER GOODS TRADING UNIT 307 ML. QUEZON NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 1,999,103.00	March 25, 2025
25-02-0294	3,571 SACKS PREMIUM GRADE RICE (5 KG) OF CSWDO	₱ 1,249,850.00	JIKKA CONSUMER GOODS TRADING	JIKKA CONSUMER GOODS TRADING UNIT 307 ML. QUEZON NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 1,249,671.45	March 25, 2025

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.

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