

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 bidded 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 : 2

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1	24-20	Cluster I - Repair & Improvement of Day Care Center at Soong II & Repair of LCR Office	1,181,329.00	Mactan & Pusok, LLC	BTF Construction & Gen. Services	Benjamin O. Tan 94 Gen. Echavez St., Cebu City	1,180,199.69	27-Jun-24	135 CD
2	24-16	Const. of Super Health Center & Completion/ Ujgrading Repair & Equipping of Lapu-Lapu Super Health Center	11,475,806.00	Basak, LLC	Sedibus Industrial & Facilities Mangement Corp.	Block 4 Lot 13 Deca Homes 3 Basak, LLC	11,472,098.39	27-Jun-24	270 CD
3	24-23	Construction of Seawall in Caubian Island	9,724,685.00	Caubian Island, LLC	Patigdas Construction & Supply	Suba-Panas Sition Lawis, Subabasbas LLC	9,719,609.48	27-Jun-24	150 CD
4	24-19	Repair & Improvement of Garbage Holding Station at LLC Public Market (Phase II)	998,426.00	Poblacion, LLC	BTF Construction & Gen. Services	Benjamin O. Tan 94 Gen. Echavez St., Cebu City	998,282.97	27-Jun-24	90 CD
5	24-22	Repair & Improvement of Sta. Rosa Community Hospital (Phase II)	9,919,454.00	Talima, Olango Is., LLC	AST Builders	Anthony S. Tan B. Suico St., Brgy Tingub, Mandaue City, Cebu	9,900,888.00	27-Jun-24	300 CD
6	24-24	Repair of Various Classrooms at Mactan National High School	7,946,817.00	Mactan, LLC	Froy J Builders & Supplies	Flordeliza S. Jimenez 24 Lot 79 Deca Home 4, Bankal, LLC	7,936,888.00	01-Jul-24	180 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


ATTY. JAMES ALAN SAYSON
 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.

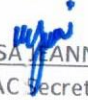
CIVIL WORKS BID-OUT

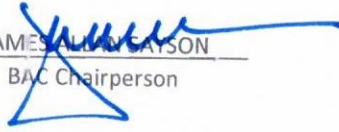
REGION: VII
PROVINCE: CEBU
CITY/ MUNICIPALITY: LAPU-LAPU

CALENDAR YEAR: 2024
QUARTER : 2

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
7	24-05	Completion of Multi-Purpose Bldg at Sitio Tuburan, Sabang, LLC	3,756,966.00	Sabang, Olango Is., LLC	PHIL ASIA Resources & Development Center	Engr. Restituto M. Villegas Pasajero Bldg., A.S. Fortuna St. Banilad, Mandaue City	3,755,681.61	25-Jul-24	90 CD
8	24.-18	Repair & Improvement of MRF Bldg at Soong, Mactan, LLC	2,484,609.00	BT Construction & Gen. Services	Benjamin O. Tan 94 Gen. Echavez St., Cebu City	Ralph Christian A. Senining North National Road, Pitogo, Consolacion, Cebu City	2,434,476.94	25-Jul-24	60 CD
9	24-11	Construction of New Repair Bay for Engineering Equipment in Motorpool Compound (Phase I)	3,999,584.00	Pajo, LLC	Apura Construction Corp.	Nicepuro L. Apura 601 Natalio Bacalso Avenue, Purok Tungasan, Valladolid City of Carcar	3,998,465.42	15-Aug-24	150 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 ANNE A. DELA SERINA
 BAC Secretariat Head


ATTY. JAMES ALVARADO
 BAC Chairperson

FDP Form 10b - Bid Results on Goods and Services

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GOODS AND SERVICES BID-OUT

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

CALENDAR YEAR: 2024
QUARTER: 2

P.R No.	Item Description	Approved Budget for	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
24-02-0213	Medicines for Libreng Serbisyo of City Health Office	₱ 1,778,365.08	OCTAPHAMA CORPORATION	OCTAPHARMA CORPORATION UNIT IF-A BF MACTAN STRIP CORNER M.L. QUEZON AVE. BRGY. PAJO, LAPU-LAPU CITY	₱ 1,772,401.20	April 2, 2024
24-02-0281	Ordinary Medals and Regular Trophies of City Mayors Office	₱ 1,578,000.00	JJM TRADING AND SERVICES	JJM TRADING AND SERVICES BANKAL, LAPU-LAPU CITY, CEBU	₱ 1,577,997.00	April 4, 2024
24-03-0336	Meals for Kadaugan sa Mactan of City Tourism Office	₱ 1,376,250.00	CATERING SERVICES RICEHOUSE	CATERING SERVICES RICEHOUSE HUMAY-HUMAY, BRGY. PAJO, LAPU-LAPU CITY	₱ 1,396,043.00	April 4, 2024
24-02-0273	Drugs and Medicines of Sta. Rosa Community Hospital	₱ 1,354,875.40	EASA PHARMA DISTRIBUTUIB	EASA PHARMA DISTRIBUTION 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 1,349,234.40	April 4, 2024
24-03-0342	Laboratory Reagents of City Health Office	₱ 1,124,026.00	EASA PHARMA DISTRIBUTUIB	EASA PHARMA DISTRIBUTION 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 1,120,865.00	April 4, 2024

24-03-0343	Standard Diagnostic HBSAG & HIV of City Health Office	₱ 1,491,500.00	OCTAPHAMA CORPORATION	OCTAPHARMA CORPORATION UNIT IF-A BF MACTAN STRIP CORNER M.L. QUEZON AVE. BRGY. PAJO, LAPU-LAPU CITY	₱ 1,486,440.00	April 4, 2024
2403-0344	Dental Supplies of City Health Office	₱ 1,202,340.00	ACE MEDICAL SOLUTIONS INC.	ACE MEDICAL SOLUTIONS, INC. DOOR 2 UBT BLDG. NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY, CEBU	₱ 1,189,340.00	April 4, 2024
24-01-0126	Packed Meals (Breakfast, Lunch & Dinner) of City Mayor's Office	₱ 1,000,000.00	GOLDEN ROAST CHICKEN INC.	GOLDEN ROAST CHICKEN INC. 1058 HERNAN CORTES, SUBANGDAKU, MANDAUE CITY, CEBU	₱ 990,000.00	April 16,2024
24-02-0400	606 Sacks Well-Milled Rice of BJMP	₱ 1,999,800.00	CMGN SOLUTIONS INC.	CMGN SOLUTIONS, INC. DOOR 2 UBT BLDG. NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY, CEBU	₱ 1,998,588.00	April 16,2024
24-03-0341	Drugs and Medicines for 40 Brangay Health Centers and 2 Birthing Homes of City Health Office	₱ 2,377,871.08	EASA PHARMA DISTRIBUTUIB	EASA PHARMA DISTRIBUTION 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 2,371,707.88	April 16,2024
24-03-0377,24-03-0376,24-03-0375,24-03-0374,24-03-0368, 24-03-0369	Various Special Medals of Dep.Ed-Division Office	₱ 9,999,800.00	GIFT OF GODS ENGRAVING SERVICES	GIFT OF GOD ENGRAVING SERVICES A. MINOZA ST. TALAMBAN, CEBU CITY, CEBU	₱ 9,982,223.30	April 16,2024

24-03-0405	1,080 Bottle Household Waste Testing of City Health Office	₱ 1,188,000.00	ENVIRONMENTAL-HEALTH LABORATORY SERVICES COOPERATIVE	ENVIRONMENTAL HEALTH LABORATORY SERVICES COOPERATIVE 21 CHESTNUT STREET, QUEZON CITY, METRO MANILA, NCR	₱ 1,188,000.00	April 23, 2024
24-03-0455	Various Sports Uniform for CVIRAA of Dep.Ed-Division Office	₱ 3,878,570.00	MTBL TRADING	MTBL TRADING UNIT 1 GF CELEBRE SALINAS DRIVE, LAHUG CEBU CITY	₱ 3,878,570.00	April 23, 2024
24-03-0457	800 Pairs Rubber Shoes & Socks of Dep.Ed-Division Office	₱ 1,480,000.00	MTBL TRADING	MTBL TRADING UNIT 1 GF CELEBRE SALINAS DRIVE, LAHUG CEBU CITY	₱ 1,480,000.00	April 23, 2024
24-03-0329	37,037 Rounds Ammunition Caliber of LLCPO	₱ 999,999.00	ARMSCOR SHOOTING CENTER INC.	ARMSCOR SHOOTING CENTER, INC. SUITE 101 CENTRO MAXIMO BLDG. D. JAKOALEM STREET, CEBU CITY, CEBU	₱ 981,480.50	May 07, 2024
23-10-1334	200 Kits Starter Kit Assistance (Sari-Sari) of CSWDO	₱ 5,975,000.00	JIKKA CONSUMER GOODS TRADING	JIKKA CONSUMER GOODS TRADING UNIT 307 ML. QUEZON NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 5,974,200.00	May 07, 2024
24-02-0280	Drugs and Medicines of City Hospital	₱ 1,199,396.50	EASA PHARMA DISTRIBUTUIB	EASA PHARMA DISTRIBUTION 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 1,194,560.60	May 07, 2024
24-03-0435	5,664 Pax Meals and Snacks of CSWDO-Senior Citizen	₱ 1,416,000.00	CATERING SERVICES RICEHOUSE	CATERING SERVICES RICEHOUSE HUMAY-HUMAY, BRGY. PAJO, LAPU-LAPU CITY	₱ 1,415,830.08	May 07, 2024

24-03-0409	PPE's for Barangay Tanods of City Mayor's Office	₱ 2,001,000.00	JIKKA CONSUMER GOODS TRADING	JIKKA CONSUMER GOODS TRADING UNIT 307 ML. QUEZON NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 1,998,000.00	May 07, 2024
24-04-0533	Various Toner and Inks of CGSO	₱ 1,259,000.00	NEED INK SALES AND SERVICES	NEED INK SALES & SERVICES OPTIMUM ONE BUILDING, S. OSMENA ST. YLA, BASAK, LAPU-LAPU CITY	₱ 1,259,000.00	May 21, 2024
24-02-0135	Laboratory Reagents of City Hospital Office	₱ 2,764,829.50	EASA PHARMA DISTRIBUTUIB	EASA PHARMA DISTRIBUTION 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 2,762,679.00	May 21, 2024
24-04-0489	1 Unit Brand New 5-Tonner BoomTruck of LDRRMO	₱ 8,500,000.00	PASAJERO MOTORS CORPORATION	PASAJERO MOTORS CORPORATION AS FORTUNA ST., MANDAUE CITY, CEBU	₱ 8,480,000.00	May 21, 2024
24-04-0579	162 Days Rental of Backhoe with Fuel and Operator of LDRRMO	₱ 1,215,000.00	FLORIANE CONSTRUCTION AND SUPPLY	FLORIANE CONSTRUCTION AND SUPPLY 279 ANNEX 1ST ST. GUINGONA SUBDIVISION, BUTUAN CITY, AGUSAN DEL NORTE, CARAGA	₱ 1,215,000.00	May 28, 2024
24-04-0520	Drugs and Medicines of City Hospital	₱ 6,518,810.30	OCTAPHAMA CORPORATION	OCTAPHARMA CORPORATION UNIT IF-A BF MACTAN STRIP CORNER M.L. QUEZON AVE. BRGY. PAJO, LAPU-LAPU CITY	₱ 6,510,398.10	May 28, 2024
24-01-0079	10 Units Motorcycle with Accessories of LDRRMO	₱ 1,900,000.00	ANDUILLER INTERNATIONAL SALES CORPORATION	ANDUILLER INTERNATIONAL SALES CORP SITIO BAGAKAY, TAYUD, CONSOLACION, CEBU	₱ 1,880,000.00	May 28, 2024

24-03-0379	51 Lots Supply, Purchase and Installation of Rain Water Collection System (RWCS) of LDRRMO	₱ 4,921,500.00	INCA PHILIPPINES INC.	INCA PHILIPPINES INC. BLDG. 4 PHILCREST COMPOUND KM. 23 WEST SERVICE RD. CUPANG, MUNTINLUPA CITY, METRO MANILA	₱ 4,893,450.00	May 28, 2024
24-04-0508	Laboratory Supplies and Reagents of CHO	₱ 1,814,033.90	EASA PHARMA DISTRIBUTUIB	EASA PHARMA DISTRIBUTION 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 1,808,770.00	June 11, 2024
24-02-0264,24-02-0265,24-02-0266,24-02-0267	Various Medical Supplies of City Hospital	₱ 1,210,489.00	ACE MEDICAL SOLUTIONS INC.	ACE MEDICAL SOLUTIONS, INC. DOOR 2 UBT BLDG. NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY, CEBU	₱ 1,208,124.76	June 18,2024
24-04-0594	Various Reference Book for Secondary Education of Dep.Ed-Division Office	₱ 9,999,990.00	FUTUREBUILDE PUBLICATIONS INC.	FUTUREBUILDER PUBLICATIONS INC. UNIT 2217 EMBARCADERO ST., MANILA, METRO MANILA	₱ 9,999,990.00	June 18,2024
24-04-0595	Various Reference Book for Secondary Education (Senior High School) of Dep.Ed-Division Office	₱ 9,999,442.72	VICARISH PUBLICATION & TRADING INC.	VICARISH PUBLICATION & TRADING INC. 1946-A F. TORREST ST. COR. DIAMANTE EXT. STA. ANA, MANILA, METRO MANILA	₱ 9,999,442.72	June 18,2024
24-04-0503	Laboratory Reagents of City Hospital Office	₱ 5,253,476.00	EASA PHARMA DISTRIBUTUIB	EASA PHARMA DISTRIBUTION 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 524,366.00	June 25, 2024
24-04-0588	Various Reference Book for Elementary Education of Dep.Ed-Division Office	₱ 9,999,851.00	VICARISH PUBLICATION & TRADING INC.	VICARISH PUBLICATION & TRADING INC. 1946-A F. TORREST ST. COR. DIAMANTE EXT. STA. ANA, MANILA, METRO MANILA	₱ 9,999,851.00	June 25, 2024

24-05-0715 & 24-05-0713	2,500 Pax Welcome Dinner (Elementary, Secondary Education) of Dep.Ed-Division Office	₱ 1,750,000.00	CATERING SERVICES RICEHOUSE	CATERING SERVICES RICEHOUSE HUMAY-HUMAY, BRGY. PAJO, LAPU-LAPU CITY	₱ 1,748,750.00	June 25, 2024
24-05-0710 & 24-05-0709	Blankets, Pillows and Portable Mats (Elementary & Secondary Education) of Dep.Ed-Division Office	₱ 3,070,000.00	JIKKA CONSUMER GOODS TRADING	JIKKA CONSUMER GOODS TRADING UNIT 307 ML. QUEZON NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 3,068,600.00	June 25, 2024
24-05-0711 & 24-05-0712	Bucket Hats, Side Sling Bag, T- Shirt (Elementary & Secondary Education) of Dep.Ed-Division Office	₱ 3,450,000.00	JIKKA CONSUMER GOODS TRADING	JIKKA CONSUMER GOODS TRADING UNIT 307 ML. QUEZON NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 3,448,275.00	June 25, 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
BAC Secretariat Member

Noted by:


VANESSA JEANNE A. DELA SERNA
BAC Secretariat Head

Approved by:


ATTY. JAMES ALLAN C. SAYSON
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 bid 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: 2

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									

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Prepared by:


QUENIE MAY S. ESPINOSA
BAC Secretariat Member

Noted by:


VANESSA JEANNE A. DELA SERNA
BAC Secretariat Head

Approved by:


ATTY. JAMES ALLAN C. SAYSON
BAC Chairman