

~~GOODS AND SERVICES BID OUT~~CITY OF LAPU-LAPU
FORTH QUARTER
CALENDAR YEAR 2022

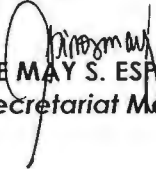
PURCHASE REQUEST NUMBER	ITEM DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT	WINNING BIDDER	NAME OF ADDRESS OF BIDDER	BID AMOUNT	DATE OF BIDDING
22-08-0466	80 BOXES HEPA-A RAPID TEST OF CITY HEALTH	₱ 712,000.00	OCTAPARMA CORPORATION	UNIT IF-A BF MACTAN STRIP CORNER M.L QUEZON AVE., PAJO, LAPU-LAPU CITY, CEBU	₱ 711,000.00	OCTOBER 04, 2022
22-08-0466	LABORATORY REAGENTS OF CITY HOSPITAL	₱ 764,720.00	OCTAPARMA CORPORATION	UNIT IF-A BF MACTAN STRIP CORNER M.L QUEZON AVE., PAJO, LAPU-LAPU CITY, CEBU	₱ 764,000.00	OCTOBER 04, 2022
22-08-0485	2 UNITS SIX(6) WHEELER DUMP TRUCK OF LDP/CENRO	₱ 8,400,000.00	PASAJERO MOTORS CORPORATION	AS FORTUNA STREET, MANDAUE CITY, CEBU	₱ 8,376,000.00	OCTOBER 11, 2022
22-08-0484	2 UNITS BRAND NEW RESCUE AND PATIENT TRANSPORT VEHICLE OF LDRRMO	₱ 6,000,000.00	SMARTGUARD PHILIPPINES INC.	NO. 16 BLK 4 LOT 5 AND 6, 7 TH STREET, BACOLOD CITY, NEGROS OCCIDENTAL	₱ 5,997,000.00	OCTOBER 11, 2022
22-08-0549	1 UNITS BIOLOGICAL SAFETY CABINET OF LDP/SRCH	₱ 1,200,000.00	EASA PHARMA DISTRIBUTION	96 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY	₱ 1,190,000.00	OCTOBER 11, 2022
22-09-0566	680 SACKS OF PREMIUM GRADE RICE OF BJMP	₱ 1,496,000.00	BRIGHT STAR INDUSTRIES, INC.	58-60 PLARIDEL ST. CEBU CITY CEBU CITY, REGION VII	₱ 1,494,640.00	OCTOBER 25, 2022
22-09-0607	DRUGS AND MEDICINES OF CITY HEALTH	₱ 2,354,208.00	PHARMACEUTICA FILIPINA DE VISAYAS	247 NIVEL HILLS, CEBU CITY	₱ 2,342,808.00	OCTOBER 25, 2022
22-09-0579	1 UNITS BRAND NEW SERVICE VEHICLE OF COA	₱ 1,500,000.00	TOYOTA MANDAUE NORTH, CEBU	J.P RIZAL STREET TABOK, MANDAUE CITY, CEBU, REGION VII, PHILIPPINES	₱ 1,473,500.00	OCTOBER 25, 2022
22-09-0689	DRUGS AND MEDICINES OF CITY HEALTH	₱ 11,647,229.80	EASA PHARMA DISTRIBUTION	96 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY	₱ 11,579,653.24	NOVEMBER 03, 2022
22-09-0624	34,000 PIECES OF 2023 LICENSING STICKERS OF CITY TREASURY	₱ 1,960,000.00	5J'S METAL CRAFT AND GENERAL MERCHANDISE CORPORATION LTD	81 JOSE ABAD SANTOS ST. HEROES HILL SUBDIVISION STA. CRUZ QUEZON CITY METRO MANILA	₱ 1,956,000.00	NOVEMBER 03, 2022
22-09-0649	680 SACKS OF PREMIUM GRADE RICE OF BJMP	₱ 1,496,000.00	BRIGHT STAR INDUSTRIES, INC.	58-60 PLARIDEL ST. CEBU CITY CEBU CITY, REGION VII	₱ 1,494,640.00	NOVEMBER 03, 2022
22-09-0587	PACKED MEALS (SNACKS, BREAKFAST, LUNCH & DINNER) OF LDRRMO	₱ 1,072,500.00	BRIGHT STAR INDUSTRIES, INC.	58-60 PLARIDEL ST. CEBU CITY CEBU CITY, REGION VII	₱ 1,068,375.00	NOVEMBER 03, 2022
22-06-0299	LABORATORY REAGENTS OF CITY HOSPITAL	₱ 7,457,942.00	EASA PHARMA DISTRIBUTION	96 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY	₱ 7,446,860.00	NOVEMBER 08, 2022

22-09-0672	PNEUMONIA MEDICINES OF CITY HEALTH	₱ 3,499,997.00	ACE MEDICAL SOLUTIONS, INC.	DOOR 2 UBT BLDG. NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY, CEBU	₱ 3,486,347.00	NOVEMBER 08, 2022
22-10-0710	MICRONUTRITIONAL SUPPLEMENTS FOR PRE-SCHOOLERS OF CITY HEALTH	₱ 999,984.00	ACE MEDICAL SOLUTIONS, INC.	DOOR 2 UBT BLDG. NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY, CEBU	₱ 994,738.26	NOVEMBER 10, 2022
22-10-0754	MEDICAL SUPPLIES FOR CITY HEALTH	₱ 994,809.86	YES MEDICAL SUPPLIES INC.	CEBU LONG SE TEMPLE BLDG. OSMENA BLVD. CEBU CITY, REGION VII	₱ 954,874.60	NOVEMBER 10, 2022
22-10-0752	MEDICAL SUPPLIES FOR STI/HIV/AIDS OF CITY HEALTH	₱ 999,494.50	ACE MEDICAL SOLUTIONS, INC.	DOOR 2 UBT BLDG. NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY, CEBU	₱ 996,027.00	NOVEMBER 10, 2022
22-09-0666	79 PIECES KIDDIE TABLES AND 410 PIECES CHAIRS OF DEP.ED	₱ 999,946.00	GRANDFLEX INTERIORS TRADING INC.	SACRIS ROAD, 6014 MANDAUE CITY	₱ 996,152.00	NOVEMBER 10, 2022
22-10-0709	29,407 TABLES CALCIUM CARBONATE OF CITY HEALTH	₱ 1,014,541.50	ACE MEDICAL SOLUTIONS, INC.	DOOR 2 UBT BLDG. NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY, CEBU	₱ 1,004,249.05	NOVEMBER 15, 2022
22-09-0646	SCHOOL SUPPLIES FOR DISTRICT 9 & 10 OF DEP.ED	₱ 1,074,200.00	ESQ CONSUMET GOODS TRADING	3753 NORTHROAD HIGHWAY YATI, LILOAN CEBU, CEBU CITY	₱ 1,072,857.25	NOVEMBER 15, 2022
22-02-0075	1 LOT RECORDS MANAGEMENT SYSTEM OF CITY COLLEGE	₱ 1,428,125.00	EDGE CLOUD TECHNOLOGY AND SOLUTIONS CORPORATION	5 TH FLOOR ONGTIK BUSINESS CENTER, GENERAL MAXILOM AVENUE, CEBU CITY, REGION VII	₱ 1,420,000.00	NOVEMBER 22, 2022
22-09-0625	1,250 CU.M AGGREGATES BASE COURSE AND LIMESTONES OF CEO	₱ 1,375,000.00	SAN NARCISO BUILDERS CORPORATION	PULPUGAN I, CONSOLACION, CEBU CITY	₱ 1,338,750.00	NOVEMBER 29, 2022
22-09-0793	SUPPLIES OF FAMILY PLANNING OF CITY HEALTH	₱ 913,425.80	YES MEDICAL SUPPLIES INC.	CEBU LONG SE TEMPLE BLDG. OSMENA BLVD. CEBU CITY, REGION VII	₱ 909,670.00	NOVEMBER 29, 2022
22-10-0749	DENTAL SUPPLIES OF CITY HEALTH	₱ 1,502,427.86	ACE MEDICAL SOLUTIONS, INC.	DOOR 2 UBT BLDG. NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY, CEBU	₱ 1,499,392.71	NOVEMBER 29, 2022
22-09-0617	LABORATORY SUPPLIES OF CITY HEALTH	₱ 2,479,076.00	EASA PHARMA DISTRIBUTION	96 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY	₱ 2,476,106.00	NOVEMBER 29, 2022
22-09-0639	5 UNITS SIX (6) WHEELER CAB & CHASSIS GARBAGE DUMP TRUCK OF CMO	₱ 32,500,000.00	PASAJERO MOTORS CORPORATION	AS FORTUNA STREET, MANDAUE CITY, CEBU	₱ 32,400,000.00	NOVEMBER 29, 2022
22-10-0719	FOOD SUPPLEMENTS OF CITY HEALTH	₱ 1,119,999.60	ACE MEDICAL SOLUTIONS, INC.	DOOR 2 UBT BLDG. NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY, CEBU	₱ 1,119,999.60	DECEMBER 06, 2022
22-11-0905	5,000 PIECES BALL HAM & 5,000 SACKS PREMIUM GRADE RISE (5KG) OF CMO	₱ 5,050,000.00	BRIGHT STAR INDUSTRIES, INC.	58-60 PLARIDEL ST. CEBU CITY CEBU CITY, REGION VII	₱ 5,045,000.00	DECEMBER 06, 2022

22-10-0765	SUPPLIES FOR RABIES VACCINATION OF CITY HEALTH OFFICE	₱ 3,154,201.29	ACE MEDICAL SOLUTIONS, INC.	DOOR 2 UBT BLDG. NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY, CEBU	₱ 3,151,069.12	DECEMBER 06, 2022
22-10-0766	1,481 VIALS PURIFIED VERO CELL RABIES VACCINES OF CITY HEALTH	₱ 1,851,250.00	PHARMACEUTICA FILIPINA DE VISAYAS	247 NIVEL HILLS, CEBU CITY	₱ 1,849,591.28	DECEMBER 06, 2022
22-10-0741	DRUGS AND MEDICINES OF CITY HOSPITAL	₱ 9,338,784.94	EASA PHARMA DISTRIBUTION	96 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY	₱ 9,324,449.00	DECEMBER 06, 2022
22-11-0751	LABORATORY REAGENTS OF CITY HEALTH	₱ 6,726,533.00	EASA PHARMA DISTRIBUTION	96 P. DEL ROSARIO EXT. SAMBAG I, CEBU CITY	₱ 6,726,533.00	DECEMBER 06, 2022
22-10-0865	VARIOUS VEHICLE TIRES OF CGSO	₱ 3,017,085.00	CFG TBA DISTRIBUTORS	24-26 PLARIDEL STREET, CEBU CITY, CEBU	₱ 3,006,683.00	DECEMBER 06, 2022
22-10-0736	1 UNITS BRAND NEW SERVICE VEHICLE (PICK-UP) OF CEO	₱ 1,400,000.00	TOYOTA LAPU-LAPU	SITIO HAWAIIAN 1, MARIGONDON, LAPU-LAPU CITY	₱ 1,398,800.00	DECEMBER 13, 2022
22-06-0293	1,000 CARTRIDGE TONER-BLACK WITH FREE USE OF MACHINE (SECONDARY EDUCATION) OF DEP.ED	₱ 7,500,000.00	MAXPRINT ENTERPRISES	BLK 6 LOT 12 PALM RIVER SUBDIVISION BISAONG TALISAY CITY, CEBU	₱ 7,495,000.00	DECEMBER 13, 2022
22-06-0294	1,000 CARTRIDGE TONER-BLACK WITH FREE USE OF MACHINE (ELEMENTARY EDUCATION) OF DEP.ED	₱ 7,500,000.00	MAXPRINT ENTERPRISES	BLK 6 LOT 12 PALM RIVER SUBDIVISION BISAONG TALISAY CITY, CEBU	₱ 7,495,000.00	DECEMBER 13, 2022
22-05-0271	12,626 REAMS BOND PAPER-A4 (ELEMENTARY EDUCATION) OF DEP.ED	₱ 2,499,948.00	MAXPRINT ENTERPRISES	BLK 6 LOT 12 PALM RIVER SUBDIVISION BISAONG TALISAY CITY, CEBU	₱ 2,493,635.00	DECEMBER 13, 2022
22-06-0288	12,626 REAMS BOND PAPER-A4 (SECONDARY EDUCATION) OF DEP.ED	₱ 2,499,948.00	MAXPRINT ENTERPRISES	BLK 6 LOT 12 PALM RIVER SUBDIVISION BISAONG TALISAY CITY, CEBU	₱ 2,493,635.00	DECEMBER 13, 2022
22-10-0810	358 UNITS LAPTOP FOR ELEMENTARY EDUCATION OF DEP.ED	₱ 16,575,747.26	ARIK GENERAL MERCHANDISE	BRGY II, F. PIMENTEL AVE, DAET, CAMARINES NORTE	₱ 16,561,796.00	DECEMBER 13, 2022
22-10-0809	216 UNITS LAPTOP FOR SECONDARY EDUCATION OF DEP.ED	₱ 10,001,009.52	ARIK GENERAL MERCHANDISE	BRGY II, F. PIMENTEL AVE, DAET, CAMARINES NORTE	₱ 9,992,592.00	DECEMBER 13, 2022
22-10-0797	990 UNITS ANDROID TABLETS FOR SECONDARY EDUCATION OF DEP.ED	₱ 11,088,000.00	ARIK GENERAL MERCHANDISE	BRGY II, F. PIMENTEL AVE, DAET, CAMARINES NORTE	₱ 11,038,500.00	DECEMBER 13, 2022
22-10-0783	700 UNITS ANDROID TABLETS FOR ELEMENTARY EDUCATION OF DEP.ED	₱ 7,840,000.00	ARIK GENERAL MERCHANDISE	BRGY II, F. PIMENTEL AVE, DAET, CAMARINES NORTE	₱ 7,805,000.00	DECEMBER 13, 2022
22-07-0355	1 UNIT BRAND NEW BACKHOE LOADER OF CEO	₱ 7,000,000.00	PASAJERO MOTORS CORPORATION	AS FORTUNA STREET, MANDAUE CITY, CEBU	₱ 6,980,000.00	DECEMBER 27, 2022

22-10-0704	3 UNITS RISO GRAPH MACHINE OF DEP.ED	₱ 1,099,999.98	ARIK GENERAL MERCHANDISE	BRGY II, F. PIMENTEL AVE, DAET, CAMARINES NORTE	₱ 1,088,999.97	DECEMBER 27, 2022
22-10-0808	1 LOT DISMANTLING & REPLACEMENT OF ELEVATOR OF DEP.ED	₱ 5,000,000.00	VTSA INTERNATIONAL INC.	OFTANA BUILDING, UNIT G-01, JASMINE ST. COR, DON MARIANO CUI ST, CEBU CITY, 6000	₱ 4,802,000.00	DECEMBER 27, 2022

Prepared by:


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