

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: 2025
QUARTER: 2

P.R No.	Item Description	Approved Budget for	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
25-02-0249	MEALS FOR KADAUGAN SA MACTAN REENACTMENT OF CITY TOURISM OFFICE	₱ 1,705,000.00	CATERING SERVICES RICEHOUSE	CATERING SERVICES RICEHOUSE HUMAY-HUMAY STREET, LAPU-LAPU CITY, CEBU, REGION VII	₱ 1,703,260.00	April 3, 2025
25-03-0394	BREAKFAST, AM SNACKS, LUNCH, PM SNACKS & MIDNIGHT SNACKS CITY TREASURER'S OFFICE	₱ 1,127,475.00	CATERING SERVICES RICEHOUSE	CATERING SERVICES RICEHOUSE HUMAY-HUMAY STREET, LAPU-LAPU CITY, CEBU, REGION VII	₱ 1,126,376.55	April 3, 2025
25-02-0301	1 UNIT BRAND NEW 6-WHEELER 5CBM GARBAGE DUMP TRUCK OF LDRRMO	₱ 3,500,000.00	PASAJERO MOTORS CORPORATION	PASAJERO MOTORS CORPORATION AS FORTUNA ST., MANDAUE CITY, CEBU	₱ 3,480,000.00	April 3, 2025
25-02-0346 & 25-02-0347	40,000 PIECES SCANNABLE ANSWER SHEET (ELEMENTARY & SECONDARY EDUCATION) OF DEP.ED-DIVISION	₱ 1,280,000.00	QUICKFIRE TRADES CONSUMER GOODS TRADING	QUICKFIRE TRADES CONSUMER GOODS TRADING 204 ACE PENSION HOUSE MLQ NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 639,200.00	April 3, 2025

25-02-0354	7,627 PACK KINDERGARTEN SCHOOL SUPPLY OF DEP.ED-DIVISION	₱ 2,249,965.00	QUICKFIRE TRADES CONSUMER GOODS TRADING	QUICKFIRE TRADES CONSUMER GOODS TRADING 204 ACE PENSION HOUSE MLQ NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 2,249,202.30	April 8, 2025
25-01-0138	MEDICAL SUPPLIES FOR OPHTHALMOLOGY DEPARTMENT OF CITY HOSPITAL	₱ 987,000.00	OCTAPHARMA CORPORATION	OCTAPHARMA CORPORATION UNIT IF-A BF MACTAN STRIP CORNER M.L. QUEZON AVE., BRGY. PAJO, LAPU-LAPU CITY, CEBU	₱ 986,981.00	April 15, 2025
25-03-0417	540 PIECES KIDDIE CHAIRS AND 70 PIECES KIDDIE TABLES OF DEP.ED- DIVISION	₱ 999,300.00	HERITAGE MUEBLES MIRABILE EXPORT INC.	HERITAGE MUEBLES MIRABILE EXPORT, INC. SOONG 1 MACTAN LAPU-LAPU CITY, CEBU	₱ 998,690.00	April 15, 2025
25-03-0400	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	₱ 3,824,550.00	April 15, 2025
25-02-0257	1 LOT PLUMBING AND ELECTRICAL SUPPLIES OF CGSO	₱ 910,355.00	CEBU TOPSTRONG HARDWARE SUPPLIES INC.	CEBU TOPSTRONG HARDWARE SUPPLIES INC. 89 JUANA OSMENA STREET, CEBU CITY, CEBU	₱ 908,284.00	April 22, 2025
25-01-0148	1 LOT VARIOUS OFFICE SUPPLIES FOR DIFFERENT OFFICES OF CGSO	₱ 924,641.66	CMGN SOLUTIONS INC.	CMGN SOLUTIONS, INC. DOOR 2 UBT NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY, CEBU	₱ 921,333.75	April 22, 2025

25-03-0402	300 PIECES LED STREET LIGHT 200 WATTS OF CMO	₱ 6,000,000.00	HERITAGE GENERAL MERCHANDISE	HERITAGE GENERAL MERCHANDISE SOONG 1 MACTAN, LAPU-LAPU CITY, CEBU	₱ 5,998,500.00	April 29, 2025
25-03-0385	142 UNIT JETMATIC PUMP FOR SHALLOW WATER OF CMO	₱ 994,000.00	CEBU TOPSTRONG HARDWARE SUPPLIES INC.	CEBU TOPSTRONG HARDWARE SUPPLIES INC. 89 JUANA OSMENA STREET, CEBU CITY, CEBU	₱ 991,870.00	April 29, 2025
25-03-0484 & 25-03-0485	PACKED MEALS (BREAKFAST, LUNCH & DINNER) OF LDRRMO	₱ 1,102,500.00	CATERING SERVICES RICEHOUSE	CATERING SERVICES RICEHOUSE HUMAY-HUMAY STREET, LAPU-LAPU CITY, CEBU, REGION VII	₱ 1,101,555.00	April 29, 2025
25-03-0468	DRUGS AND MEDICINES FOR PHARMACY DEPARTMENT OF CITY HOSPITAL	₱ 1,186,600.00	OCTAPARMA CORPORATION	OCTAPARMA CORPORATION UNIT IF-A BF MACTAN STRIP CORNER M.L. QUEZON AVE., BRGY. PAJO, LAPU-LAPU CITY, CEBU	₱ 1,183,900.00	April 29, 2025
25-03-0413	6,000 BOXES FOOD RELIEF ITEMS OF LDRRMO	₱ 7,800,000.00	JIKKA CONSUMER GOODS TRADING	JIKKA CONSUMER GOODS TRADING RM. 206 2ND FLOOR AMCO PLAZA BLDG. MLQ. NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 7,798,500.00	April 29, 2025
25-03-0428, 25-03-0457, 25-03-0474	1 LOT VARIOUS SCHOOL SUPPLIES OF DEP.ED-DIVISION	₱ 1,274,020.00	QUICKFIRE TRADES CONSUMER GOODS TRADING	QUICKFIRE TRADES CONSUMER GOODS TRADING 204 ACE PENSION HOUSE MLQ NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 1,273,192.60	April 29, 2025

25-04-0506	692 SACKS WELL-MILLED RICE (50KG) OF BJMP	₱ 1,999,880.00	GEORGEINA'S TRADING	GEORGEINA'S TRADING SOUTH PROVINCIAL ROAD, POBLACION, BADIAN, CEBU, REGION VII	₱ 1,997,112.00	May 06, 2025
25-03-0419	3,424 VIALS ANTI-RABIES VACCINES OF CITY HEALTH OFFICE	₱ 4,999,040.00	OCTAPHARMA CORPORATION	OCTAPHARMA CORPORATION UNIT IF-A BF MACTAN STRIP CORNER M.L. QUEZON AVE., BRGY. PAJO, LAPU-LAPU CITY, CEBU	₱ 4,997,328.00	May 13, 2025
25-03-0466	4,000 CYLINDER MEDICAL OXYGEN OF CITY HOSPITAL	₱ 1,640,000.00	CEBU LEGACY MARKETING CORPORATION	CEBU LEGACY MARKETING CORPORATION BO PILIT CABANCALAN MANDAUE CITY, CEBU	₱ 1,640,000.00	May 13, 2025
25-02-0246	28 UNITS BRAND NEW MOTORCYCLE WITH STAINLESS SIDE CAR OF LDRRMO	₱ 6,020,000.00	PASAJERO MOTORS CORPORATION	PASAJERO MOTORS CORPORATION AS FORTUNA ST., MANDAUE CITY, CEBU	₱ 5,992,000.00	May 13, 2025
25-04-0523	1 LOT PEST CONTROL PROGRAM OF CGSO	₱ 980,000.00	GEPESTCON CO.	GEPESTCON CO. 23 M SCT. YBARDOLAZA COR SCT FUENTABELLA, QUEZON CITY, METRO MANILA	₱ 977,000.00	May 20, 2025
25-04-0548	74 PACK CESAREAN PACK OF CITY HOSPITAL	₱ 999,370.00	EASA PHARMA DISTRIBUTION	EASA PHARMA DISTRIBUTION 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 999,000.00	May 20, 2025
25-03-0456	1,011 PIECES KIDDIE CHAIRS AND 216 PIECES KIDDIE TABLES OF DEP.ED-DIVISION OFFICE	₱ 2,660,895.00	HERITAGE MUEBLES MIRABILE EXPORT INC.	HERITAGE MUEBLES MIRABILE EXPORT, INC. SOONG 1 MACTAN LAPU- LAPU CITY, CEBU	₱ 2,659,668.00	May 20, 2025

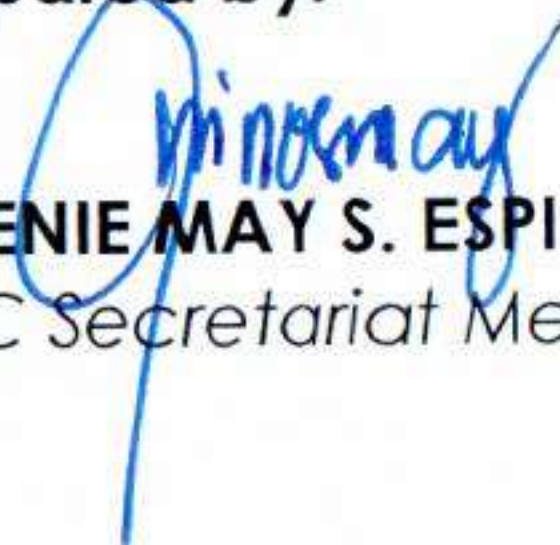
25-04-0529	TRANSFER/ DISPOSAL OF 34,352 TONS RESIDUAL WASTE OF CGSO	₱ 55,993,760.00	M.R.C TRADING AND SERVICES	M.R.C. TRADING AND SERVICES 1951 SANGI, PAJO, LAPU-LAPU CITY, CEBU	₱ 55,993,760.00	May 29, 2025
25-03-0480	VARIOUS TONERS AND INKS OF CGSO	₱ 1,667,000.00	NEED INK SALES AND SERVICES	NEEDINK SALES & SERVICES OPTIMUM ONE BLDG, S. OSMEÑA ST., YLA, BASAK, LAPU-LAPU CITY, CEBU	₱ 1,667,000.00	May 29, 2025
25-04-0539	CLINICAL LABORATORY SUPPLIES OF CITY HEALTH OFFICE	₱ 1,201,242.68	OCTAPHARMA CORPORATION	OCTAPHARMA CORPORATION UNIT IF-A BF MACTAN STRIP CORNER M.L. QUEZON AVE., BRGY. PAJO, LAPU-LAPU CITY, CEBU	₱ 1,196,932.00	May 29, 2025
25-04-0520	80 UNITS BLUETOOTH SPEAKER OF DEP.ED-DIVISION OFFICE	₱ 1,600,000.00	NG KHAI DEVELOPMENT CORPORATION	NG KHAI DEVELOPMENT CORPORATION HERNAN CORTES STREET, MANDAUE CITY, CEBU	₱ 1,580,000.00	May 29, 2025
25-04-0577	63,000 LITERS GASOLINE AND 330,000 LITERS DIESEL OF CGSO	₱ 26,175,750.00	THUNDERGALE LUBES AND FUELS TRADING INC.	THUNDERGALE LUBES AND FUELS TRADING INC. HABAÑA SUBDIVISION DARO, DUMAGUETE CITY, NEGROS ORIENTAL, REGION VII	₱ 26,152,950.00	May 29, 2025
25-04-0543	LABORATORY REAGENTS OF CITY HOSPITAL	₱ 5,158,740.00	OCTAPHARMA CORPORATION	OCTAPHARMA CORPORATION UNIT IF-A BF MACTAN STRIP CORNER M.L. QUEZON AVE., BRGY. PAJO, LAPU-LAPU CITY, CEBU	₱ 5,151,220.00	May 29, 2025

25-04-0596	DRUGS AND MEDICINES OF CITY HOSPITAL	₱ 1,983,400.00	EASA PHARMA DISTRIBUTION	EASA PHARMA DISTRIBUTION 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 1,978,868.00	June 03, 2025
25-04-0562	DRUG AND MEDICINES FOR OPERATION TULI OF CITY HEALTH OFFICE	₱ 1,354,018.00	OCTAPARMA CORPORATION	OCTAPARMA CORPORATION UNIT IF-A BF MACTAN STRIP CORNER M.L. QUEZON AVE., BRGY. PAJO, LAPU-LAPU CITY, CEBU	₱ 1,347,862.50	June 03, 2025
25-04-0563	3 UNITS SUPPLY, DELIVERY AND INSTALLATION OF INDUSTRIAL CEILING FAN OF HOOPSDOME	₱ 1,305,000.00	HERITAGE APPLIANCE ELECTRONICS SUPPLIES AND SERVICES	HERITAGE APPLIANCE ELECTRONICS SUPPLIES & SERVICES SOONG I, MACTAN, LAPU-LAPU CITY	₱ 1,303,500.00	June 03, 2025
25-05-0630	PACKED MEALS (AM SNACKS, LUNCH & PM SNACKS) CSWDO	₱ 1,625,000.00	CATERING SERVICES RICEHOUSE	CATERING SERVICES RICEHOUSE HUMAY-HUMAY STREET, LAPU-LAPU CITY, CEBU, REGION VII	₱ 1,624,250.00	June 03, 2025
25-05-0623	PACKED MEALS FOR VARIOUS EVENTS OF CMO	₱ 1,687,500.00	CATERING SERVICES RICEHOUSE	CATERING SERVICES RICEHOUSE HUMAY-HUMAY STREET, LAPU-LAPU CITY, CEBU, REGION VII	₱ 1,686,250.00	June 03, 2025
25-05-0626	42 DRUMS BITUMEN OF CITY ENGINEERING OFFICE	₱ 987,000.00	SOCOR CONSTRUCTION CORPORATION	SOCOR CONSTRUCTION CORPORATION 12C ARELLANO BOULEVARD, PIER 4, CEBU CITY, CEBU	₱ 986,580.00	June 10, 2025
25-05-0642	CANE UMBRELLA, COOLER BOX, FOLDING STEP STOOL, PLASTIC PAIL & WATER DRUM OF DEP.ED-DIVISION OFFICE	₱ 850,000.00	JIKKA CONSUMER GOODS TRADING	JIKKA CONSUMER GOODS TRADING RM. 206 2ND FLOOR AMCO PLAZA BLDG. MLQ. NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 849,165.00	June 10, 2025

25-04-0558	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF 2 UNITS 30TR DUCTED AIR-CONDITIONING UNITS OF HOOSPDOME	₱ 4,995,000.00	DCNC SALES AND SERVICES CORPORATION	DCNC SALES AND SERVICES CORPORATION AC CORTES AVENUE, MANDAUE CITY, CEBU	₱ 4,989,900.00	June 19, 2025
25-05-0607	2 UNITS PICK-UP VEHICLE OF LDRRMO	₱ 3,000,000.00	NISSAN CEBU DISTRIBUTORS INC.	NISSAN CEBU DISTRIBUTORS, INC. M.L. QUEZON AVENUE, MANDAUE CITY, CEBU	₱ 2,999,000.00	June 19, 2025
25-01-0168 & 25-05-0665	MEDICAL SUPPLIES OF CITY HOSPITAL	₱ 961,100.00	EASA PHARMA DISTRIBUTION	EASA PHARMA DISTRIBUTION 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 957,734.50	June 24, 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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