

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/MUNICIPALITY: LAPU-LAPU CITY

CALENDAR YEAR: 2025
QUARTER: 3

P.R No.	Item Description	Approved budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
25-04-0599	LABORATORY REAGENTS OF CITY HOSPITAL	₱ 4,248,997.15	OCTAPHARMA CORPORATION	OCTAPHARMA CORPORATION UNIT IF-A BF MACTAN STRIP CORNER M.L. QUEZON AVE., BRGY. PAJO, LAPU-LAPU CITY, CEBU	₱ 4,246,290.00	JULY 8,2025
25-05-0709	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	JULY 8,2025
25-05-0708	AM SNACKS AND LUNCH FOR LIBRENG SERBISYO OF CMO	₱ 1,125,000.00	CATERING SERVICES RICEHOUSE	CATERING SERVICES RICEHOUSE HUMAY-HUMAY STREET, LAPU-LAPU CITY, CEBU, REGION VII	₱ 1,124,100.00	JULY 8,2025
25-05-0625	236 METRIC TONS HOT ASPHALT OF CEO	₱ 3,492,800.00	SOCOR CONSTRUCTION CORPORATION	SOCOR CONSTRUCTION CORPORATION 12C ARELLANO BOULEVARD, PIER 4, CEBU CITY, CEBU	₱ 3,492,564.00	JULY 8,2025

25-05-0643	1,481 PIECES BACKPACK BAG OF DEP.ED- DIVISION OFFICE	₱ 1,036,700.00	JIKKA CONSUMER GOODS TRADING	JIKKA CONSUMER GOODS TRADING RM. 206 2ND FLOOR AMCO PLAZA BLDG. MLQ. NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 1,035,219.00	JULY 8,2025
25-05-0658	1 LOT VARIOUS SPORTS UNIFORM OF DEP.ED- DIVISION OFFICE	₱ 8,707,420.00	JIKKA CONSUMER GOODS TRADING	JIKKA CONSUMER GOODS TRADING RM. 206 2ND FLOOR AMCO PLAZA BLDG. MLQ. NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 8,702,231.60	JULY 8,2025
25-05-0649	1,700 PAIR RUBBER SHOES AND 117 PAIR SPIKE SHOES OF DEP.ED- DIVISION OFFICE	₱ 3,478,450.00	JIKKA CONSUMER GOODS TRADING	JIKKA CONSUMER GOODS TRADING RM. 206 2ND FLOOR AMCO PLAZA BLDG. MLQ. NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 3,477,087.25	JULY 8,2025
25-05-0693	1,674 PIECES BALLCAP AND 1400 PIECES RAIN COAT OF DEP.ED- DIVISION OFFICE	₱ 1,279,820.00	JIKKA CONSUMER GOODS TRADING	JIKKA CONSUMER GOODS TRADING RM. 206 2ND FLOOR AMCO PLAZA BLDG. MLQ. NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 1,278,283.00	JULY 8,2025
25-06-0720	18,466 PACK SCHOOL SUPPLIES FOR GRADE 1-2 OF DEP.ED- DIVISION OFFICE	₱ 4,838,092.00	QUICKFIRE TRADES CONSUMER GOODS TRADING	QUICKFIRE TRADES CONSUMER GOODS TRADING 204 ACE PENSION HOUSE MLQ NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 4,828,859.00	JULY 8,2025

25-06-0719	26,000 PACK SCHOOL SUPPLIES FOR GRADE 4-6 OF DEP.ED-DIVISION OFFICE	₱ 6,422,000.00	QUICKFIRE TRADES CONSUMER GOODS TRADING	QUICKFIRE TRADES CONSUMER GOODS TRADING 204 ACE PENSION HOUSE MLQ NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 6,411,600.00	JULY 8,2025
25-06-0718	40,784 PACK SCHOOL SUPPLIES FOR SECONDARY EDUCATION OF DEP.ED- DIVISION OFFICE	₱ 10,399,920.00	QUICKFIRE TRADES CONSUMER GOODS TRADING	QUICKFIRE TRADES CONSUMER GOODS TRADING 204 ACE PENSION HOUSE MLQ NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 10,385,645.60	JULY 8,2025
25-06-0717	8,540 PACK SCHOOL SUPPLIES FOR GRADE 3 OF DEP.ED-DIVISION	₱ 2,237,480.00	QUICKFIRE TRADES CONSUMER GOODS TRADING	QUICKFIRE TRADES CONSUMER GOODS TRADING 204 ACE PENSION HOUSE MLQ NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 2,233,210.00	JULY 8,2025
25-02-0309	DELIVERY AND INSTALLATION OF 127 KIT SOLAR LAMP KITS OF CMO	₱ 2,989,580.00	HERITAGE GENERAL MERCHANDISE	HERITAGE GENERAL MERCHANDISE SOONG 1 MACTAN, LAPU-LAPU CITY, CEBU	₱ 2,988,945.00	JULY 22,2025
25-06-0753	HAULING OF HUMAN WASTE, ABATTOIR AND SLUDGES OF CGSO	₱ 1,520,000.00	P & J SEPTIC TANK HAULER & CLEAN UP SERVICES CORP.	P & J SEPTIC TANK HAULER & CLEAN UP SERVICES CORP. 806 F.B. CABAUG ST. IBABAO ESTANCIA, MANDAUE CITY,CEBU	₱ 1,519,832.00	JULY 22,2025

25-07-0843	10 UNITS INFUSION PUMP OF CITY HOSPITAL	₱ 900,000.00	EASA PHARMA DISTRIBUTION	EASA PHARMA DISTRIBUTION 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 897,000.00	AUGUST 12,2025
25-05-0674	25 UNITS BRANDED LAPTOP OF IT OFFICE	₱ 1,875,000.00	WIZMASTER COMPUTER SALES SERVICES CORPORATION	WIZMASTER COMPUTER SALES SERVICES CORPORATION LLUCH STREET, ILLIGAN CITY, LANAO DEL NORTE, REGION X	₱ 1,874,975.00	AUGUST 12,2025
25-06-0824	22 UNITS LAPTOP OF DEP.ED-DIVISION OFFICE	₱ 1,320,000.00	WIZMASTER COMPUTER SALES SERVICES CORPORATION	WIZMASTER COMPUTER SALES SERVICES CORPORATION LLUCH STREET, ILLIGAN CITY, LANAO DEL NORTE, REGION X	₱ 1,318,900.00	AUGUST 12,2025
25-07-0847	40 SETS PROJECTOR OF DEP.ED-DIVISION OFFICE	₱ 1,800,000.00	WIZMASTER COMPUTER SALES SERVICES CORPORATION	WIZMASTER COMPUTER SALES SERVICES CORPORATION LLUCH STREET, ILLIGAN CITY, LANAO DEL NORTE, REGION X	₱ 1,799,960.00	AUGUST 12,2025
25--7-0929 & 25-07-0930	SUPPLY, DELIVERY AND PRINTING OD 3,200 COPIES OF LAPU-LAPU TORCH OF DEP.ED- DIVISION	₱ 800,000.00	F.F. SIBI ENTEPRISES INC.	F.F. SIBI ENTERPRISES INC. N. BACALSO AVENUE, BASAK PARDO, CEBU CITY, CEBU	₱ 793,600.00	AUGUST 19, 2025
25-07-0928	PACKED MEALS (SNACKS, LUNCH & DINNER) OF CMO	₱ 1,025,000.00	THE KITCHEN CATERING SERVICES	THE KITCHEN CATERING SERVICES ML QUEZON NATIONAL HIGHWAY BRGY. PAJO, LAPU-LAPU CITY, CEBU	₱ 1,024,860.00	AUGUST 19, 2025

25-03-0436	LABORATORY REAGENTS OF STA. ROSA COMMUNITY HOSPITAL	₱ 1,951,020.00	OCTAPHARMA CORPORATION	OCTAPHARMA CORPORATION UNIT IF-A BF MACTAN STRIP CORNER M.L. QUEZON AVE., BRGY. PAJO, LAPU-LAPU CITY, CEBU	₱ 1,949,175.00	JULY 22,2025
25-07-0853	1 LOT SIREN AND BLINKERS OF LDRRMO	₱ 995,254.00	WORK ESSENTIALS TRADING	WORK ESSENTIALS TRADING GF H. FRANCO BLDG. BRIONES ST. TIPOLO, MANDAUE CITY, CEBU	₱ 995,241.75	JULY 31,2025
25-06-0783	1 LOT ANTI-TB DRUGS OF CITY HEALTH OFFICE	₱ 1,500,398.00	EASA PHARMA DISTRIBUTION	EASA PHARMA DISTRIBUTION 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 1,493,456.98	JULY 31,2025
25-02-0325	BONDPAPER FOR PRE-ELEMENTARY EDUCATION OF DEP.ED- DIVISION OFFICE	₱ 75,000.00	QUICKFIRE TRADES CONSUMER GOODS TRADING	QUICKFIRE TRADES CONSUMER GOODS TRADING 204 ACE PENSION HOUSE MLQ NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 74,955.00	JULY 31,2025
25-06-0776	1 LOT MEDICINES FOR DIABETES AND HYPERTENSION OF CITY HEALTH OFFICE	₱ 1,999,420.00	EASA PHARMA DISTRIBUTION	EASA PHARMA DISTRIBUTION 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 1,988,060.00	AUGUST 05,2025
25-05-0692	1 LOT ANTI-RABIES VACCINES OF CITY HEALTH OFFICE	₱ 5,000,500.00	OCTAPHARMA CORPORATION	OCTAPHARMA CORPORATION UNIT IF-A BF MACTAN STRIP CORNER M.L. QUEZON AVE., BRGY. PAJO, LAPU-LAPU CITY, CEBU	₱ 4,999,815.00	AUGUST 05,2025

25-07-0850	DRUGS AND MEDICINES OF CITY HEALTH OFFICE	₱ 1,993,666.40	ACE MEDICAL SOLUTIONS INC.	ACE MEDICAL SOLUTIONS, INC. DOOR 2 UBT BLDG. NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY, CEBU	₱ 1,964,971.26	AUGUST 26, 2025
25-07-0902	FAST CYCLE INSTRUMENT STERILIZER WITH TRAY OF CITY HOSPITAL	₱ 1,800,000.00	EASA PHARMA DISTRIBUTION	EASA PHARMA DISTRIBUTION 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 1,797,000.00	SEPTEMBER 2, 2025
25-07-0935	MEDICAL SUPPLIES OF CITY HOSPITAL	₱ 1,328,400.00	EASA PHARMA DISTRIBUTION	EASA PHARMA DISTRIBUTION 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 1,325,395.00	SEPTEMBER 2, 2025
25-07-0857	DRUGS AND MEDICINES OF CITY HOSPITAL	₱ 4,802,455.00	OCTAPHARMA CORPORATION	OCTAPHARMA CORPORATION UNIT IF-A BF MACTAN STRIP CORNER M.L. QUEZON AVE., BRGY. PAJO, LAPU-LAPU CITY, CEBU	₱ 4,790,688.60	SEPTEMBER 2, 2025
25-07-0913	1 UNIT 6-WHEELER (4X2) 16FT. DROPSIDE CARGO BODY WITH 3 TONNER CRANE AND WORKMAN BASKET OF CEO	₱ 6,000,000.00	PASAJERO MOTORS CORPORATION	PASAJERO MOTORS CORPORATION AS FORTUNA ST., MANDAUE CITY, CEBU	₱ 5,968,000.00	SEPTEMBER 2, 2025
25-07-0942	1 UNIT 10-WHEELER 28 FT. SELF-LOADER BODY TRUCK OF CEO	₱ 12,000,000.00	PASAJERO MOTORS CORPORATION	PASAJERO MOTORS CORPORATION AS FORTUNA ST., MANDAUE CITY, CEBU	₱ 11,958,000.00	SEPTEMBER 2, 2025
25-07-0917	1 UNIT 6-WHEELER 14 FT. DROPSIDE CARGO BODY OF CEO	₱ 3,000,000.00	PASAJERO MOTORS CORPORATION	PASAJERO MOTORS CORPORATION AS FORTUNA ST., MANDAUE CITY, CEBU	₱ 2,980,000.00	SEPTEMBER 2, 2025

25-07-0916	1 UNIT 6-WHEELER 14FT. DROPSIDE CARGO WITH CANOPY BODY TRUCK OF CEO	₱ 3,300,000.00	PASAJERO MOTORS CORPORATION	PASAJERO MOTORS CORPORATION AS FORTUNA ST., MANDAUE CITY, CEBU	₱ 3,278,000.00	SEPTEMBER 2, 2025
25-07-0978	TEXTBOOKS AND INSTRUCTIONAL MATERIALS FOR ELEMENTARY EDUCATION (AKLAT SA FILIPINO) OF DEP.ED-DIVISION	₱ 5,316,734.85	VICARISH PUBLICATIONS AND TRADING INC.	VICARISH PUBLICATIONS AND TRADING, INC. 1946- A F.TORREST ST. COR. DIAMANTE EXT. STA. ANA, MANILA, METRO MANILA	₱ 5,313,540.00	SEPTEMBER 2, 2025
25-07-0979	TEXTBOOKS AND INSTRUCTIONAL MATERIALS FOR ELEMENTARY EDUCATION (UNFURLING MATHEMATICS) OF DEP.ED-DIVISION	₱ 4,667,527.00	FUTUREBUILDER PUBLICATIONS INC.	FUTUREBUILDER PUBLICATIONS INC. UNIT 2217 EMBARCADERO ST., MANILA, METRO MANILA	₱ 4,667,473.86	SEPTEMBER 2, 2025
25-07-0981	TEXTBOOKS AND INSTRUCTIONAL MATERIALS FOR ELEMENTARY EDUCATION (EDUKASYONG PAGPAPAKATAO) OF DEP.ED-DIVISION	₱ 4,963,830.00	CANEO ENTERPRISES	CANEO ENTERPRISES 7344 A BONIFACIO EXTENSION SAN DIONISIO, PARAÑAQUE CITY, METRO MANIALA, NCR	₱ 4,963,830.00	SEPTEMBER 2, 2025
25-07-0915	LOCALIZED STORY BOOK AND ACTIVITY SHEET FOR ELEMENTARY EDUCATION OF DEP.ED- DIVISION	₱ 4,498,560.00	OPTIMA TYPOGRAPHICS	OPTIMA TYPOGRAPHICS BASAK NEAR GAISANO GRAND MALL BASAK, LAPU-LAPU CITY, CEBU	₱ 4,491,202.98	SEPTEMBER 2, 2025
25-06-0749	VARIOUS TONERS AND INKS OF CGSO	₱ 1,599,500.00	NEED INK SALES AND SERVICES	NEEDINK SALES & SERVICES OPTIMUM ONE BLDG, S. OSMEÑA ST., YLA, BASAK, LAPU-LAPU CITY, CEBU	₱ 1,559,500.00	SEPTEMBER 11, 2025

25-07-0996 & 25-07-0997	8 UNITS DIGITAL B & W MULTI-FUNCTION PRINTER (ELEMENTARY & SECONDARY EDUCATION) OF DEP.ED-DIVISION	₱ 1,200,000.00	PHILIPPINE DUPLICATORS INC.	PHILIPPINE DUPLICATORS, INC. KM14 WEST SERVICE ROAD, EDISON AVENUE, PARAÑAQUE CITY, METRO MANILA	₱ 1,196,000.00	SEPTEMBER 11, 2025
25-08-1098	AM SNACKS , LUNCH, DINNER, BREAFAST AND PM SNACKS OF CMO	₱ 1,755,000.00	CATERING SERVICES RICEHOUSE	CATERING SERVICES RICEHOUSE HUMAY-HUMAY STREET, LAPU-LAPU CITY, CEBU, REGION VII	₱ 1,754,350.00	SEPTEMBER 16, 2025
25-07-1007	5,538 BOXES FOOD RELIEF ITEMS OF LDRRMO	₱ 7,199,400.00	JIKKA CONSUMER GOODS TRADING	JIKKA CONSUMER GOODS TRADING RM. 206 2ND FLOOR AMCO PLAZA BLDG. MLQ. NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 7,198,015.50	SEPTEMBER 16, 2025
25-07-0985	1 UNIT X-RAY MACHINE WITH C-ARM OF CITY HOSPITAL	₱ 16,300,000.00	EASA PHARMA DISTRIBUTION	EASA PHARMA DISTRIBUTION 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 16,295,000.00	SEPTEMBER 16, 2025
25-08-1078	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	SEPTEMBER 16, 2025

25-08-1102	2026 BUSINESS TEX VALIDITY STICKERS AND 2026 LICENSE MOTOR/ DELIVERY VAN STICKERS OF CTO	₱ 2,325,000.00	5J'S METAL CRAFT & GENERAL MERCHANDISE CO. LTD	5J'S METAL CRAFT AND GENERAL MERCHANDISE CO. LTD. 81 JOSE ABAD SANTOS ST. HEROES HILL SUBDIVISION, STA CRUZ, QUEZON CITY, METRO MANILA	₱ 2,318,000.00	SEPTEMBER 25, 2025
25-09-1164	514 SACKS WELL-MILLED RICE (50KG) OF BJMP	₱ 1,331,260.00	JIKKA CONSUMER GOODS TRADING	JIKKA CONSUMER GOODS TRADING RM. 206 2ND FLOOR AMCO PLAZA BLDG. MLQ. NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 1,330,746.00	SEPTEMBER 25, 2025
25-08-1084	4000 CYLINDER MEDICAL OXYGEN OF CITY HOSPITAL	₱ 1,660,000.00	PRYCE GASES INC.	PRYCE GASES INC. CANDUMAN ROAD, TALAMBAN, CEBU CITY	₱ 1,496,000.00	SEPTEMBER 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.

Prepared by:

ORIGINAL SIGNED

QUENIE MAY S. ESPINOSA
BAC Secretariat Member

Noted by:

ORIGINAL SIGNED

VANESSA JEANNE A. DELA SERNA
BAC Secretariat Head

Approved by:

ORIGINAL SIGNED

RONALDO D. MALACORA
BAC Chairman