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: 2026
QUARTER: 2

P.R No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
26-01-0085	MEDICAL SUPPLIES OF CITY HEALTH OFFICE	₱ 3,155,355.00	ONE WORLD PHARMACEUTICALS OPC	**ONE WORLD PHARMACEUTICALS OPC** TREEHOUSE RAMON ABOITIZ ST., CAMPUTHAW CEBU CITY, CEBU	₱ 3,145,492.50	APRIL 7, 2026
26-02-0146	MEDICAL SUPPLIES OF CITY HOSPITAL	₱ 1,899,000.00	ONE WORLD PHARMACEUTICALS OPC	**ONE WORLD PHARMACEUTICALS OPC** TREEHOUSE RAMON ABOITIZ ST., CAMPUTHAW CEBU CITY, CEBU	₱ 1,896,946.00	APRIL 7, 2026
26-02-0299	VARIOUS PAINT AND TOOLS OF CITY MAYOR'S OFFICE	₱ 1,239,000.00	CEBU TOPSTRONG HARDWARE SUPPLIES INC.	**CEBU TOPSTRONG HARDWARE SUPPLIES INC.** 89 JUANA OSMENA STREET, CEBU CITY,CEBU	₱ 1,237,000.00	APRIL 7, 2026
26-01-0053	ONE (1) UNIT HYDRAULIC EXCAVATOR OF CENRO	₱ 10,000,000.00	PASAJERO MOTORS CORPORATION	**PASAJERO MOTORS CORPORATION** AS FORTUNA ST., MANDAUE CITY, CEBU	₱ 9,968,000.00	APRIL 7, 2026

26-02-0212,26-02-0211,26-02-0210	BAGS WITH LAPU-LAPU CITY SEAL FOR KINDERGARTEN, ELEMENTARY AND SECONDARY OF DEP.ED- DIVISION OFFICE	₱ 11,679,960.00	JIKKA CONSUMER GOODS TRADING	**JIKKA CONSUMER GOODS TRADING** RM. 206 2ND FLOOR AMCO PLAZA BLDG. MLQ. NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 11,655,626.75	APRIL 7, 2026
26-02-0230	SPORT SUPPLIES AND EQUIPMENTS OF DEP.ED - DIVISION OFFICE	₱ 10,839,010.00	QUICKFIRE TRADES CONSUMER GOODS TRADING	**QUICKFIRE TRADES CONSUMER GOODS TRADING** ANNEX 2ND FLOOR, GAISANO MACTAN ISLAND MALL, PAJO, LAPU-LAPU CITY	₱ 10,836,843.80	APRIL 7, 2026
26-01-0135	ONE (1) UNIT CUSTOMIZED MOBILE CLASSROOM - VAN TYPE OF DEP.ED- DIVISION OFFICE	₱ 1,800,000.00	PASAJERO MOTORS CORPORATION	**PASAJERO MOTORS CORPORATION** AS FORTUNA ST., MANDAUE CITY, CEBU	₱ 1,788,000.00	APRIL 7, 2026
26-02-0191	ONE (1) UNIT DISASTER RESPONSE VEHICLE OF LDRRMO	₱ 1,700,000.00	GENESIS MOTORS CORPORATION	**GENESIS MOTORS CORPORATION** M.C. BRIONES ST., HIGHWAY IBABAO-ESTANCIA, MANDUE CITY, CEBU	₱ 1,650,000.00	APRIL 7, 2026
26-03-0387	ONE (1) LOT RENTAL OF LIGHTS, SOUNDS, LED WALL AND DOME TENT OF CITY TOURISM OFFICE	₱ 1,456,000.00	MARTEL AUDIO AND PROFESSIONAL LIGHTS CO.	**MARTEL AUDIO AND PROFESSIONAL LIGHTS, CO** TUMULAK COMPOUND, LAPU-LAPU CITY, CEBU	₱ 1,455,800.00	APRIL 7, 2026
26-03-0391	ONE (1) LOT KADAUGAN SA MACTAN AND PRODUCTION SERVICES OF CITY TOURISM OFFICE	₱ 1,900,000.00	MDC- MINGLANILLA DANCE COORDINATOR	**MDC - MINGLANILLA DANCE COORDINATOR** LOWER CALAJOAN, MINGLANILLA, CEBU	₱ 1,899,000.00	APRIL 7, 2026

25-12-1667	ONE (1) UNIT ORTHOPEDIC OPERATING TABLE OF CITY HOSPITAL	₱ 3,400,000.00	OCTAPHARMA CORPORATION	**OCTAPHARMA CORPORATION** BF MACTAN STRIP CORNER M.L QUEZON AVE., BRGY. PAJO, LAPU-LAPU CITY, CEBU	₱ 3,398,000.00	APRIL 21, 2026
25-12-1678	ONE (1) UNIT BRAND NEW FOUR (4) WHEELER TRUCK OF CLEAN AND GREEN	₱ 2,700,000.00	PASAJERO MOTORS CORPORATION	**PASAJERO MOTORS CORPORATION** AS FORTUNA ST., MANDAUE CITY, CEBU	₱ 2,688,000.00	APRIL 21, 2026
26-03-0353 & 26-03-0354	320 TRUCKLOADS HAULING OF HUMAN WASTE AND SLUDGES OF DEP.ED- DIVISION OFFICE	₱ 1,600,000.00	P & J SEPTIC TANK HAULER & CLEAN- UP SERVICES CORPORATION	**P & J SEPTIC TANK HAULER & CLEAN UP SERVICES CORP.** 806 F.B. CABAHUG ST. IBABAO ESTANCIA, MANDAUE CITY,CEBU	₱ 1,599,680.00	APRIL 21, 2026
26-03-0323	VARIOUS IV FLUIDS OF CITY HOSPITAL	₱ 1,824,160.00	ONE WORLD PHARMACEUTICALS OPC	**ONE WORLD PHARMACEUTICALS OPC** TREEHOUSE RAMON ABOITIZ ST., CAMPUTHAW CEBU CITY, CEBU	₱ 1,814,780.00	APRIL 30, 2026
26-04-0460	TRANSFER/ DISPOSAL OF 16,200 TONS RESIDUAL WASTE TO CONSOLACION LANDFILL (2ND QUARTER) OF CGSO	₱ 46,980,000.00	M.R.C. TRADING AND SERVICES	**M.R.C. TRADING AND SERVICES** SANGI, PAJO, LAPU-LAPU CITY	₱ 46,980,000.00	MAY 5, 2026
26-03-0382	665 SACKS WELL-MILLED RICE (50 KILOS) OF BJMP	₱ 1,995,000.00	JATZEN MARKETING	**JATZEN MARKETING** #2109, SANGI, PAJO, LAPU-LAPU CITY, CEBU	₱ 1,995,000.00	MAY 5, 2026
26-02-0259 & 26-02-0260	EIGHT (8) UNITS DIGITAL B & W MULTI-FUNCTION PRINTER FOR ELEMENTARY AND SECONDARY CLASSES OF DEP.ED- DIVISION OFFICE	₱ 1,200,000.00	HERITAGE APPLIANCES ELECTRONICS SUPPLIES AND SERVICES	**HERITAGE APPLIANCE ELECTRONICS SUPPLIES & SERVICES** SOONG, MACTAN, LAPU-LAPU CITY,CEBU	₱ 1,198,216.00	MAY 5, 2026

26-02-0168	VARIOUS BATTERIES FOR DIFFERENT VEHICKES OF LAPU-LAPU CITY GOVERNMENT OF CGSO	₱ 1,811,300.00	UNITED AUTOMART	**UNITED AUTOMART** 189 LEON KILAT STREET, CEBU CITY	₱ 1,810,470.00	MAY 14, 2026
26-04-0479	HAULING OF HUMAN WASTE AND SLUDGES (2ND QUARTER) OF CGSO	₱ 1,700,000.00	P & J SEPTIC TANK HAULER & CLEAN- UP SERVICES CORPORATION	**P & J SEPTIC TANK HAULER & CLEAN UP SERVICES CORP.** 806 F.B. CABAHUG ST. IBABAO ESTANCIA, MANDAUE CITY,CEBU	₱ 1,699,820.00	MAY 14, 2026
26-03-0393	DRUGS AND MEDICINES OF CITY HOSPITAL	₱ 9,853,801.00	ONE WORLD PHARMACEUTICALS OPC	**ONE WORLD PHARMACEUTICALS OPC** TREEHOUSE RAMON ABOITIZ ST., CAMPUTHAW CEBU CITY, CEBU	₱ 9,844,392.70	MAY 14, 2026
26-07-0958	PURCHASE AND INSTALLATION OF LAPARASCOPIC TOWER OF CITY HOSPITAL	₱ 18,000,000.00	EASA PHARMA DISTRIBUTION	**EASA PHARMA DISTRIBUTION** 96 P. DEL ROSARIO EXTENSION, SAMBAG I, CEBU CITY	₱ 17,992,000.00	MAY 21, 2026
26-03-0410	VARIOUS INK AND TONERS FOR DIFFERENT OFFICES OF LAPU-LAPU CITY GOVERNMENT OF CGSO	₱ 2,241,100.00	NEED INK SALES AND SERVICES	**NEEDINK SALES & SERVICES** OPTIMUM ONE BLDG, S. OSMEÑA ST., YLA, BASAK, LAPU-LAPU CITY, CEBU	₱ 2,241,100.00	MAY 21, 2026
26-01-0099	999 PIECES KIDDIE CHAIRS AND 207 PIECES KIDDIE TABLES OF DEP.ED- DIVISION OFFICE	₱ 2,660,805.00	HERITAGE MUEBLES MIRABILE EXPORT INC.	**HERITAGE MUEBLES MIRABILE EXPORT, INC.** SOONG, MACTAN, LAPU-LAPU CITY, CEBU	₱ 2,659,632.75	MAY 26, 2026

26-01-0079	2,500 BOXES FOOD RELIEF ITEMS OF LDRRMO	₱ 3,750,000.00	JIKKA CONSUMER GOODS TRADING	**JIKKA CONSUMER GOODS TRADING** RM. 206 2ND FLOOR AMCO PLAZA BLDG. MLQ. NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 3,748,750.00	MAY 26, 2026
26-03-0369	VARIOUS MEDICAL SUPPLIES OF CITY HOSPITAL	₱ 1,338,000.00	A.C.E. MEDICAL SOLUTIONS INC.	**A.C.E. MEDICAL SOLUTIONS, INC.** DOOR 2 UBT BLDG. NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY, CEBU	₱ 1,338,000.00	MAY 26, 2026
26-04-0453	DELIVERY AND INSTALLATION OF SIXTY (60) KIT SOLAR LAMP KITS OF CITY MAYOR'S OFFICE	₱ 1,500,000.00	HERITAGE GENERAL MERCHANDISE	**HERITAGE GENERAL MERCHANDISE** SOONG, MACTAN, LAPU-LAPU CITY, CEBU	₱ 1,498,920.00	JUNE 02, 2026
26-04-0515	8,820 PIECES BACKPACK FOR INCOMING GRADE 6 LEARNERS OF DEP.ED- DIVISION OFFICE	₱ 6,174,000.00	JIKKA CONSUMER GOODS TRADING	**JIKKA CONSUMER GOODS TRADING** RM. 206 2ND FLOOR AMCO PLAZA BLDG. MLQ. NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 6,169,590.00	JUNE 02, 2026
26-03-0394 & 26-03-0412	HARD HATS FOR PRE-ELEMENTARY AND ELEMENTARY CLASSES OF DEP.ED- DIVISION OFFICE	₱ 9,916,500.00	QUICKFIRE TRADES CONSUMER GOODS TRADING	**QUICKFIRE TRADES CONSUMER GOODS TRADING** ANNEX 2ND FLOOR, GAISANO MACTAN ISLAND MALL, PAJO, LAPU-LAPU CITY	₱ 9,899,972.50	JUNE 02, 2026
26-03-0385	1 LOT SURVEYING WORKS (PROPOSED PAKPAKAN, CLIP, HOOPSDOME, TIMPOLOK INTERCHANGE/ ROAD OPENING) OF PDMO	₱ 3,248,000.00	LOMERA SURVEYING AND ENGINEERING SERVICES	**LOMERA SURVEYING AND ENGINEERING SERVICES** SITIO GUMAMELA LAWAAN II TALISAY CITY, CEBU	₱ 3,248,000.00	JUNE 02, 2026

26-03-0419	TWELVE (12) UNITS MOTORCYCLE OF BFP	₱ 1,260,000.00	MSS CYCLE TRADING	**MSS CYCLE TRADING** CORREGIDOR ST., MANUGUIT, 1095-A, BARANGAY 205, TONDO I/ II, NCR, CITY OF MANILA, FIRST DISTRICT 1013	₱ 1,239,228.00	JUNE 09, 2026
26-01-0102, 26-02-0203 & 26-03-0395	BONDPAPERS (A4, LONG AND SHORT) OF DEP.ED- DIVISION OFFICE	₱ 1,395,560.00	QUICKFIRE TRADES CONSUMER GOODS TRADING	**QUICKFIRE TRADES CONSUMER GOODS TRADING** ANNEX 2ND FLOOR, GAISANO MACTAN ISLAND MALL, PAJO, LAPU-LAPU CITY	₱ 1,393,302.50	JUNE 16, 2026
26-04-0511	SUPPLY AND DELIVERY OF LABORATORY REAGENTS OF CITY HOSPITAL	₱ 9,720,992.00	ONE WORLD PHARMACEUTICALS OPC	**ONE WORLD PHARMACEUTICALS OPC** TREEHOUSE RAMON ABOITIZ ST., CAMPUTHAW CEBU CITY, CEBU	₱ 9,715,970.00	JUNE 16, 2026
26-04-0486	4,500 CYLINDER MEDICAL OXYGEN OF CITY HOSPITAL	₱ 2,025,000.00	CEBU LEGACY MARKETING CORPORATION	**CEBU LEGACY MARKETING CORPORATION** BO PILIT CABANCALAN, MANDAUE CITY, CEBU	₱ 1,327,500.00	JUNE 16, 2026
26-04-0516	SUPPLY AN DELIVERY OF DRUGS AND MEDICINES OF CITY HOSPITAL	₱ 1,852,400.00	A.C.E. MEDICAL SOLUTIONS INC.	**A.C.E. MEDICAL SOLUTIONS, INC.** DOOR 2 UBT BLDG. NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY, CEBU	₱ 1,852,400.00	JUNE 23, 2026
26-03-0334	BIO-SHREDDER, PLASTIC EXTRUDER AND PLASTIC SHREDDER OF CENRO	₱ 4,030,000.00	SUKI TRADING CORPORATION	**SUKI TRADING CORPORATION** IBABAO, AGUS, LAPU-LAPU CITY, CEBU	₱ 4,018,000.00	JUNE 30, 2026

26-02-0198, 26-02-0204, 26-02-0205, 26-02-0223	TECHNICAL AND SCIENTIFIC EQUIPMENTS (SECONDARY EDUCATION) OF DEP.ED-DIVISION OFFICE	₱ 2,917,330.00	SCIENCESTAR CORPORATION	**SCIENCESTAR CORPORATION** UNIT 1201 OMM-CITRA, SAN MIGUEL AVE., ORTIGAS CTR., SAN ANTONIO, PASIG CITY	₱ 2,917,330.00	JUNE 30, 2026

We hereby certify that we have reviewed the contents and hereby attest tothe veracity and correctness of the data or information contained in thisdocument.

Prepared by:

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