

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 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

CALENDAR YEAR: 2024

PROVINCE: CEBU

QUARTER : 1

CITY/ MUNICIPALITY: LAPU-LAPU

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1	23-62	Completion of Multi-Purpose Bldg at Lapu-Lapu City College	10,779,320.00	Gun-ob, LLC	TEN TWENTY ALLIED DEVELOPERS	Emiliano Tadeo Ruiz Jr. Z3 308 A. Bacalso St. Mohon, Talisay City, Cebu	10,773,888.00	16-Jan-24	140 CD
2	23-61	Concreting of Pakpakan-Collinwood Road with Curb & Gutter	7,404,214.00	Basak, LLC	Steadfast Builders Construction Corp	Ralph Christian A. Senining North National Road, Pitogo, Consolacion, Cebu City	7,403,128.28	16-Jan-24	60 CD
3	23-60	Rehabilitation/Improvement of School Bldgs. At Bankal National High School	3,730,990.00	Bankal, LLC	PHIL ASIA Resources & Development Center	Engr. Restituto M. Villegas Pasajero Bldg. , A.S. Fortuna St. Banilad, Mandaue City	3,730,990.00	16-Jan-24	100 CD
4	23-54	Repair & Improvement of Public Market	1,187,735.00	Poblacion, LLC	Apura Construction Corp.	Nicepuro L. Apura 601 Natalio Bacalso Avenue, Purok Tungasan, Valladolid City of Carcar	1,186,650.10	16-Jan-24	90 CD
5	23-63 (SEF)	Repair of School Bldgs at Baring Elementary School	4,479,950.00	Baring, Olango Is., LLC	Froy J Builders & Supplies	Flordeliza S. Jimenez Blk 24 Lot 79 Deca Home 4, Bankal, LLC	4,478,453.43	16-Jan-24	180 CD
6	24-04 (SEF)	Repair of School Bldgs at Sabang Elem. School	3,995,780.00	Sabang, Olango is., LLC	Froy J Builders & Supplies	Flordeliza S. Jimenez Blk 24 Lot 79 Deca Home 4, Bankal, LLC	3,994,124.10	08-Feb-24	160 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 ALLAN SAYSON
BAC Chairperson

FDP Form 10b - Bid Results on Goods and Services

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CIVIL WORKS BID-OUT

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

CALENDAR YEAR: 2024
 QUARTER : 1

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	Renovation/Expansion of Ambulance Hospital Vehicle Garage/ Drivers at Talima	3,170,836.00	Talima, Olango Is., LLC	PHIL ASIA Resources & Development Center	Engr. Restituto M. Villegas Pasajero Bldg., A.S. Fortuna St. Banilad, Mandaue City	3,170,093.84	08-Feb-24	120 CD
8	24.-02	Repair & Improvement of CSWDO Bldg Phase II	4,118,903.00	Pusok, LLC	BT Construction & Gen. Services	Benjamin O. Tan 94 Gen. Echavez St., Cebu City	4,118,197.00	08-Feb-24	180 CD
9	24-11	Asphalt Overlay of Mactan Air Base Road	4,994,948.00	Pajo, LLC	AST Builders	Anthony S. Tan B. Suico St., Brgy Tingub, Mandaue City, Cebu	4,984,524.52	29-Feb-24	30 CD
10	24-01	Improvement of Fram to Market Road in Brgy Pta. Engaño	19,987,458.00	Pt. Engaño, LLC	Carcel Construction & Devt. Corporation	Isiah Raoul Sydney D. Carcel Rm 203 Long Se Temple, Osmeña Blvd, Capitol Site, Cebu City	19,980,000.00	29-Feb-24	30 CD
11	24-03 (SEF)	Perimeter Fencing of Babag II Elem. School	788,563.00	Babag, LLC	GELA CONSTRUCTION OPC	Alvin S. Kuan F. Llamas St., Pta. Princessa, Cebu City	787,661.12	29-Feb-24	60 CD

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ATTY. JAMES ALLAN SAYSON
 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: 1

P.R No.	Item Description	Approved Budget for	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
23-10-1331	4 Four Units 6-Wheeler Stainless Steel Water Tank Lorry of LDRRMO	₱ 40,000,000.00	PASAJERO MOTORS CORPORATION	PASAJERO MOTORS CORPORATION AS FORTUNA STREET, MANDAUE CITY, CEBU	₱ 39,520,000.00	January 23,2024
23-11-1416	102 Lots Supply, Delivery and Installation of Rain Water Collection System of LDRRMO	₱ 9,987,840.00	INCA PHILIPPINES INC.	INCA PHILIPPINES INC. BLDG. 4 PHILCREST COMPOUND KM. 23 WEST SERVICE ROAD CUPANG, MUNTINLUPA CITY, METRO MANILA	₱ 9,984,576.00	January 23,2024
24-01-0017	Packed meals (Lunch & Dinner) of LDRRMO	₱ 866,250.00	GOLDEN ROAST CHICKEN INC.	GOLDEN ROAST CHICKEN INC. 1058 HERNAN CORTES, SUBANGDAKU, MANDUAUE CITY, CEBU	₱ 866,250.00	January 30, 2024
24-01-0002	4,200 Cylinder Medical Oxygen of City Hospital	₱ 1,743,000.00	CEBU LEGACY MARKETING CORPORATION	CEBU LEGACY MARKETING CORPORATION BO PILIT CABANCALAN, MANDAUE CITY, CEBU	₱ 1,701,000.00	February 06, 2024

24-01-0024	Various Disposable Syringes of City Hospital	₱ 913,500.00	ACE MEDICAL SOLUTIONS INC.	ACE MEDICAL SOLUTIONS, INC. DOOR 2 UBT BLDG. NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY, CEBU	₱ 913,115.00	February 06, 2024
24-01-0045	AM Snacks & Lunch for Various Schedule of Libreng Serbisyo of CMO	₱ 1,300,000.00	CATERING SERVICES RICEHOUSE	CATERING SERVICES RICEHOUSE HUMAY-HUMAY, BRGY. PAJO, LAPU-LAPU CITY	₱ 1,299,792.00	February 13, 2024
23-12-1435	Various Inks and Toners of CGSO	₱ 2,707,600.00	NEEDINK SALES & SERVICES	NEEDINK SALES & SERVICES OPTIMUM ONE BLDG., S. OSMENA ST., YLA, BASAK, LAPU-LAPU CITY, CEBU	₱ 2,707,600.00	February 13, 2024
24-01-0020	Laboratory Reagents of City Hospital	₱ 2,096,670.00	EASA PHARMA DISTRIBUTION	EASA PHARMA DISTRIBUTION 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 2,094,020.00	February 13, 2024
24-01-0039	Drugs and Medicines of City Hospital	₱ 3,265,224.50	OCTAPharma CORPORATION	OCTAPharma CORPORATION UNIT IF-A BF MACTAN STRIP CORNER M.L. QUEZON AVE. BRGY. PAJO, LAPU-LAPU CITY	₱ 3,261,594.35	February 13, 2024
24-01-0105	Medical Supplies of City Hospital	₱ 969,650.00	ACE MEDICAL SOLUTIONS INC.	ACE MEDICAL SOLUTIONS, INC. DOOR 2 UBT BLDG. NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY, CEBU	₱ 968,650.00	February 20, 2024

23-10-1335	51 Kits Starter Kit Assistance (Sari-Sari) of CSWDO	₱ 1,279,080.00	JIKKA CONSUMER GOODS TRADING	JIKKA CONSUMER GOODS TRADING UNIT 307 ML QUEZON NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY	₱ 1,278,060.00	February 20, 2024
24-01-0054	Medicines for Circumcized Patients of CHO	₱ 1,424,560.00	EASA PHARMA DISTRIBUTION	EASA PHARMA DISTRIBUTION 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 1,420,488.50	February 20, 2024
24-01-0058	Anti-Rabies Vaccines of CHO	₱ 7,499,300.00	EASA PHARMA DISTRIBUTION	EASA PHARMA DISTRIBUTION 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 7,495,504.60	February 20, 2024
24-01-0064	1 Unit Brand New 6-Wheeler Mounted with Non-Insulated Aerial Platform- Manlift Truck of CMO	₱ 9,000,000.00	PASAJERO MOTORS CORPORATION	PASAJERO MOTORS CORPORATION AS FORTUNA STREET, MANDAUE CITY, CEBU	₱ 8,880,000.00	February 20, 2024
24-01-0081	1 Lot Enhancement of Real Property Tax Assessment System of City Assessor's Office	₱ 1,000,000.00	LEXSYS TECHNOLOGIES INC.	LEXSYS TECHNOLOGIES INCORPORATED UNIT 6LM, FUTURE POINT PLAZA 3, 111 PANAY AVENUE, SOUTH TRIANGLE, QUEZON CITY, METRO MANILA	₱ 998,000.00	February 27, 2024
24-01-0070	217 Metric Tons Hot Asphalt of CEO	₱ 2,994,600.00	SOCOR CONSTRUCTION CORPORATION	SOCOR CONSTRUCTION CORPORATION 12C ARELLANO BLVD. PIER 4, NRA, CEBU CITY	₱ 2,994,383.00	March 07, 2024
24-01-0126	Packed Meals (Breakfast, Lunch & Dinner) of CMO	₱ 1,000,000.00	TERROSA CATERING SERVICES	TERROSA CATERING SERVICES NEAR BABAG NATIONAL HIGH SCHOOL BABAG, LAPU-LAPU CITY	₱ 997,000.00	March 07, 2024

24-02-0176	Medical Supplies of Sta. Rosa Community Hospital	₱ 957,125.00	OCTAPARMA CORPORATION	OCTAPARMA CORPORATION UNIT IF-A BF MACTAN STRIP CORNER M.L. QUEZON AVE. BRGY. PAJO, LAPU-LAPU CITY	₱ 953,449.60	March 12, 2024
24-01-0110	Radio Communication Equipment of LDRRMO	₱ 1,451,250.00	3M ELECTRONIX	3M ELECTRONIX BASAK, LAPU-LAPU CITY, CEBU	₱ 1,451,000.00	March 19, 2024
24-02-0221	1 Unit Brand New Services Vehicle for City Veterinary Office of CMO	₱ 1,250,000.00	FAST AUTOWORLD PHILIPPINES CORPORATION	FAST AUTOWORLD PHILIPPINES CORPORATION NATIONAL HIGHWAY, M.C. BRIONES ST. MAGUIKAY, MANDAUE CITY, CEBU	₱ 1,248,000.00	March 19, 2024
24-02-0161	Dietary Supplement for Malnourished Children of CHO	₱ 1,124,965.20	ACE MEDICAL SOLUTIONS INC.	ACE MEDICAL SOLUTIONS, INC. DOOR 2 UBT BLDG. NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY, CEBU	₱ 122,334.00	March 19, 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