

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:** 4

P.R No.	Item Description	Approved budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
25-08-1099	ONE (1) LOT VARIOUS IV FLUIDS OF CITY HOSPITAL	₱ 2,705,580.00	EASA PHARMA DISTRIBUTION	<b>EASA PHARMA DISTRIBUTION</b> 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 2,692,755.00	October 7, 2025
25-08-1101	ONE (1) LOT ANTI-RABIES VACCINES OF CHO	₱ 15,004,520.00	EASA PHARMA DISTRIBUTION	<b>EASA PHARMA DISTRIBUTION</b> 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 14,996,750.40	October 7, 2025
25-09-1224	SIX (6) UNITS BRAND NEW SERVICE VEHICLE OF CMO	₱ 7,200,000.00	FAST AUTOWORLD PHILIPPINES CORPORATION	<b>FAST AUTOWORLD PHILIPPINES CORPORATION</b> NATIONAL HIGHWAY, M.C. BRIONES ST., MAGUIKAY, MANDAUE CITY, CEBU	₱ 7,200,000.00	October 14, 2025
25-09-1213	450 KILO POWDER INDUSTRIAL WASTE DEGRADER OF CMO	₱ 3,825,000.00	QUICKFIRE TRADES CONSUMER GOODS TRADING	<b>QUICKFIRE TRADES CONSUMER GOODS TRADING</b> 204 ACE PENSION HOUSE MLQ NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 3,824,775.00	October 14, 2025

25-09-1225	750 PIECES ORDINARY TROPHIES AND 600 PIECES SPECIAL TROPHIES OF CMO	₱ 1,371,000.00	PSALMS 47 NON-SPECIALIZED WHOLESALE TRADING	<b>PSALMS 47 NON-SPECIALIZED WHOLESALE TRADING</b> 2452 M.V. PATALINGJUG AVE. PAJO, LAPU-LAPU CITY, CEBU	₱ 1,369,200.00	October 14, 2025
25-08-1145	71 PACK CESAREAN PACK OF CITY HOSPITAL	₱ 1,011,466.00	ACE MEDICAL SOLUTIONS INC.	<b>ACE MEDICAL SOLUTIONS, INC.</b> DOOR 2 UBT BLDG. NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY, CEBU	₱ 10,111,040.00	October 14, 2025
25-08-1055	FOOD RELIEF AND NON-FOOD ITEMS OF CSWDO	₱ 2,999,810.00	JIKKA CONSUMER GOODS TRADING	<b>JIKKA CONSUMER GOODS TRADING</b> RM. 206 2ND FLOOR AMCO PLAZA BLDG. MLQ. NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 2,998,961.90	October 14, 2025
25-07-0882	32 SETS ARTIFICIAL INTELLIGENCE ROBOTICS KITS FOR SECONDARY EDUCATION ( JUNIOR AND SENIOR HS) OF DEP.ED- DIVISION	₱ 3,885,000.00	FELTA MULTI-MEDIA, INC.	<b>FELTA MULTI MEDIA, INC.</b> 18 NOTRE DAME ST. CUBAO QUEZON CITY, METRO MANILA	₱ 3,856,000.00	October 14, 2025
25-07-0884	28 SETS ROBOTICS KIT FOR PRE-ELEMENTARY EDUCATION OF DEP.ED- DIVISION	₱ 2,595,999.00	FELTA MULTI-MEDIA, INC.	<b>FELTA MULTI MEDIA, INC.</b> 18 NOTRE DAME ST. CUBAO QUEZON CITY, METRO MANILA	₱ 2,573,200.00	October 14, 2025
25-07-0883	28 SETS ROBOTICS KIT FOR ELEMENTARY EDUCATION OF DEP.ED- DIVISION	₱ 2,595,999.00	FELTA MULTI-MEDIA, INC.	<b>FELTA MULTI MEDIA, INC.</b> 18 NOTRE DAME ST. CUBAO QUEZON CITY, METRO MANILA	₱ 2,567,600.00	October 14, 2025

25-09-1196	VARIOUS TONER CARTRIDGE OF CITY HOSPITAL	₱ 695,750.00	NEED INK SALES AND SERVICES	<b>NEEDINK SALES &amp; SERVICES</b> OPTIMUM ONE BLDG, S. OSMEÑA ST., YLA, BASAK, LAPU-LAPU CITY, CEBU	₱ 695,750.00	October 21, 2025
25-09-1165	PPE'S FOR TRAFFIC ENFORCERS OF CTMS	₱ 2,555,880.00	LUIE JEANS CLOTHING ANF FHINES METAL WORKS INC.	<b>LUIE JEANS CLOTHING AND FHINES METAL WORKS, INC.</b> RADAR, BABAG 2, LAPU-LAPU CITY, CEBU	₱ 2,546,390.00	October 21, 2025
25-09-1192	MEDICAL OXYGEN OF CITY HOSPITAL	₱ 1,494,000.00	PRYCE GASES INC.	<b>PRYCE GAS INC.</b> CANDUMAN ROAD, TALAMBAN, CEBU CITY	₱ 1,274,400.00	October 21, 2025
25-08-1110	PURCHASE AND INSTALLATION OF NEW TRANSFORMER AND REMOVAL OF OLD TRANSFORMER OF HOOPSDOME	₱ 4,380,000.00	DCNC SALES AND SERVICES CORPORATION	<b>DCNC SALES AND SERVICES CORP.</b> AC CORTES AVENUE, MANDAUE CITY, CEBU	₱ 4,375,200.00	October 21, 2025
25-09-1058	LABORATORY REAGENTS OF CITY HOSPITAL	₱ 9,485,627.00	EASA PHARMA DISTRIBUTION	<b>EASA PHARMA DISTRIBUTION</b> 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 9,479,688.00	October 21, 2025
25-10-1363	HANGING LANTERNS WITH ROPE LIGHTS OF CMO	₱ 2,400,000.00	BIG 3 ENTERPRISES	<b>BIG 3 ENTERPRISES</b> 2675 ROSE AVENUE PUROK 10, SAN FERNANDO, PAMPANGA, REGION III	₱ 2,372,800.00	October 28, 2025
25-09-1237	PREMIUM GRADE RICE ( 5 KILOS) OF UPAO	₱ 7,590,000.00	JIKKA CONSUMER GOODS TRADING	<b>JIKKA CONSUMER GOODS TRADING</b> RM. 206 2ND FLOOR AMCO PLAZA BLDG. MLQ. NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 7,588,620.00	October 28, 2025

25-09-1227	AM SNACKS AND PM SNACKS FOR SOLIDARITY WEEK OF UPAO	₱ 1,050,000.00	CATERING SERVICES RICEHOUSE	<b>CATERING SERVICES RICEHOUSE</b> HUMAY-HUMAY STREET, LAPU-LAPU CITY, CEBU, REGION VII	₱ 1,049,300.00	October 28, 2025
25-09-1297	ONE (1) LOT RENTAL OF LED WALL WITH LIGHTS AND SOUNDS OF TOURISM OFFICE	₱ 2,000,000.00	MARTEL AUDIO AND PROFESIONAL LIGHTS CORPORATION	<b>MARTEL AUDIO AND PROFESSIONAL LIGHTS CO.</b> TUMULAK COMPOUND, LAPU-LAPU CITY, CEBU	₱ 1,997,500.00	October 28, 2025
25-09-1230	HAULING OF HUMAN WASTE, ABBATOIR AND SLUDGES OF CGSO	₱ 1,700,000.00	P & J SEPTIC TANK HAULER & CLEAN UP SERVICES CORP.	<b>P &amp; J SEPTIC TANK HAULER &amp; CLEAN UP SERVICES CORP.</b> 806 F.B. CABAUG ST. IBABAO ESTANCIA, MANDAUE CITY,CEBU	₱ 1,699,820.00	October 28, 2025
25-09-1205	MEDICINES FOR NON-COMMUNICABLE DISEASES OF CITY HOSPITAL	₱ 10,000,000.00	APEX BIOTECH INC.	<b>APEX BIOTECH INC.</b> 114 EAGLES ST., UGONG, PASIG CITY, METRO MANILA	₱ 9,920,700.00	October 28, 2025
25-08-1139	MEETING SCREEN ( TV) AND 1 SET SOUND SYSTEM OF CMO	₱ 950,000.00	MARTEL SALES AND MECHANICAL WORKS INC.	<b>MARTEL SALES &amp; MECHANICAL WORKS, INC.</b> M.L. QUEZON NATIONAL HI-WAY PAJO, LAPU-LAPU CITY, CEBU	₱ 947,000.00	October 28, 2025
25-09-1212	LABORATORY REAGENTS OF CITY HOSPITAL	₱ 11,122,778.00	EASA PHARMA DISTRIBUTION	<b>EASA PHARMA DISTRIBUTION</b> 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 11,113,413.00	November 06, 2025
25-09-1321 & 25-09-1322	HAULING OF HUMAN WASTE, ABBATOIR AND SLUDGES OF DEP.ED- DIVISION	₱ 1,200,000.00	P & J SEPTIC TANK HAULER & CLEAN UP SERVICES CORP.	<b>P &amp; J SEPTIC TANK HAULER &amp; CLEAN UP SERVICES CORP.</b> 806 F.B. CABAUG ST. IBABAO ESTANCIA, MANDAUE CITY,CEBU	₱ 1,199,760.00	November 06, 2025

25-09-1242	6,000 PIECES BUSINESS TAC PLATES OF CTO	₱ 2,400,000.00	5J'S METAL CRAFT AND GENERAL MERCHANDISE CO. LTD	<b>5J'S METAL CRAFT AND GENERAL MERCHANDISE CO. LTD.</b> 923 HULO SAN VICENTE, STA. MARIA BULACAN, REGION III	₱ 2,328,000.00	November 06, 2025
25-09-1190	70 PACK CESAREAN PACK OF CITY HOSPITAL	₱ 997,220.00	ACE MEDICAL SOLUTIONS INC.	<b>ACE MEDICAL SOLUTIONS, INC.</b> DOOR 2 UBT BLDG. NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY, CEBU	₱ 996,800.00	November 06, 2025
25-10-1496	VARIOUS TIRES FOR GOVERNMENT VEHICLES OF CGSO	₱ 1,737,990.24	ESQ CONSUMER GOODS TRADING	<b>ESQ CONSUMER GOODS TRADING</b> ML. QUEZON NATIONAL HIGHWAY PUSOK, LAPU-LAPU CITY, REGION VII	₱ 1,726,400.00	November 13, 2025
25-10-1521	BALL HAM AND PREMIUM GRADE RICE ( 5KG) OF CMO	₱ 6,050,000.00	HERITAGE GENERAL MECHANDISE	<b>HERITAGE GENERAL MERCHANDISE</b> SOONG 1 MACTAN, LAPU-LAPU CITY, CEBU	₱ 5,775,000.00	November 18, 2025
25-09-1239	DRUGS AND MEDICINES FOR INPATIENTS OF CITY HOSPITAL	₱ 5,303,350.00	ONE WORLD PHARMACEUTICALS OPC	<b>ONE WORLD PHARMACEUTICALS OPC</b> TREEHOUSE RAMON ABOITIZ ST., CAMPUTHAW CEBU CITY, CEBU	₱ 5,291,416.00	November 18, 2025
25-10-1428	PRE-FILLED SYRINGE FLU VACCINES OF CHO	₱ 1,999,510.00	ACE MEDICAL SOLUTIONS INC.	<b>ACE MEDICAL SOLUTIONS, INC.</b> DOOR 2 UBT BLDG. NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY, CEBU	₱ 1,998,832.00	November 18, 2025

25-10-1501	MEDICINES FOR RABIES ERADICATION OF CITY VETERINARIAN OFFICE	₱ 5,150,400.00	ACE MEDICAL SOLUTIONS INC.	<b>ACE MEDICAL SOLUTIONS, INC.</b> DOOR 2 UBT BLDG. NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY, CEBU	₱ 5,146,700.00	November 18, 2025
25-10-1484	CALCIUM CARBONATED AND FERROUS SULFATE OF CHO	₱ 1,002,499.66	ACE MEDICAL SOLUTIONS INC.	<b>ACE MEDICAL SOLUTIONS, INC.</b> DOOR 2 UBT BLDG. NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY, CEBU	₱ 998,289.52	November 18, 2025
26-10-1462	MEDICAL SUPLIES OF CHO	₱ 1,203,996.00	EASA PHARMA DISTRIBUTION	<b>EASA PHARMA DISTRIBUTION</b> 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 1,202,119.00	November 18, 2025
25-10-1527	DRUGS AND MEDICINES OF CITY HOSPITAL	₱ 1,799,910.00	ONE WORLD PHARMACEUTICALS OPC	<b>ONE WORLD PHARMACEUTICALS OPC</b> TREEHOUSE RAMON ABOITIZ ST., CAMPUTHAW CEBU CITY, CEBU	₱ 1,795,154.00	November 18, 2025
25-10-1402	1,515 PACK PREGNANCY MILK POWDER OF CHO	₱ 1,511,970.00	ACE MEDICAL SOLUTIONS INC.	<b>ACE MEDICAL SOLUTIONS, INC.</b> DOOR 2 UBT BLDG. NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY, CEBU	₱ 1,511,667.00	November 18, 2025
25-10-1485	VITAMINS AND MINERAL OF CHO	₱ 1,020,936.85	ACE MEDICAL SOLUTIONS INC.	<b>ACE MEDICAL SOLUTIONS, INC.</b> DOOR 2 UBT BLDG. NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY, CEBU	₱ 1,009,514.43	November 18, 2025

25-10-1406	ONE (1) LOT REPAIR AND MAINTENANCE OF ADVANCE WASTE SOLUTION AT MRF OF CGSO	₱ 2,560,400.00	SUKI TRADING CORPORATION	<b>SUKI TRADING CORPORATION</b> IBABAO, AGUS, LAPU-LAPU CITY, CEBU	₱ 2,555,400.00	November 18, 2025
25-10-1474 & 25-10-1533	TWO (2) LOTS SURVEYING WORKS OF PDMO	₱ 1,179,006.80	LOMERA SURVEYING AND ENGINEERING SERVICES	<b>LOMERA SURVEYING AND ENGINEERING SERVICES</b> SITIO GUMAMELA LAWAAN II TALISAY CITY, CEBU	₱ 1,179,006.80	November 18, 2025
25-10-1572	7,500 SACKS PREMIUM LONG GRAIN WHITE RICE ( 5KG/ SACK) OF UPAO	₱ 2,062,500.00	JIKKA CONSUMER GOODS TRADING	<b>JIKKA CONSUMER GOODS TRADING</b> RM. 206 2ND FLOOR AMCO PLAZA BLDG. MLQ. NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 2,062,125.00	November 18, 2025
25-10-1477	SUPPLY AND INSTALLATION OF 1 UNIT LED WALL 4800MM X 3520MM AND 1 UNIT LED WALL 2560MM X 3520MM OF CMO	₱ 5,800,000.00	MARTEL SALES AND MECHANICAL WORKS INC.	<b>MARTEL SALES &amp; MECHANICAL WORKS, INC.</b> M.L. QUEZON NATIONAL HI-WAY PAJO, LAPU-LAPU CITY, CEBU	₱ 5,798,488.00	November 18, 2025
25-08-1041	4,166 SACKS PREMIUM GRADE RICE ( 5KG/ SACK) OF CSWDO	₱ 1,249,800.00	JIKKA CONSUMER GOODS TRADING	<b>JIKKA CONSUMER GOODS TRADING</b> RM. 206 2ND FLOOR AMCO PLAZA BLDG. MLQ. NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 1,247,717.00	November 25, 2025
25-10-1350	24 PIECES FABRICATED STEEL GARBAGE BIN OF LDRMO	₱ 1,992,000.00	PASAJERO MOTORS CORPORATION	<b>PASAJERO MOTORS CORPORATION</b> AS FORTUNA ST., MANDAUE CITY, CEBU	₱ 1,968,000.00	November 25, 2025

25-10-1547	3,865 UNITS MONOBLOCK CHAIRS OF OFFICE OF THE SP	₱ 1,932,500.00	FIVE E PLASTIC MANUFACTURING	<b>FIVE E PLASTIC MANUFACTURING INC.</b> LIBO, CONSOLACION, CEBU, REGION VII	₱ 1,928,635.00	November 25, 2025
256-10-1537	MEDICINES AND IV FLUIDS OF SRCH	₱ 1,701,145.00	ONE WORLD PHARMACEUTICALS OPC	<b>ONE WORLD PHARMACEUTICALS OPC</b> TREEHOUSE RAMON ABOITIZ ST., CAMPUTHAW CEBU CITY, CEBU	₱ 1,695,751.00	November 25, 2025
25-10-1454	DRUGS AND MEDICINES OF CITY HOSPITAL	₱ 3,005,700.00	ONE WORLD PHARMACEUTICALS OPC	<b>ONE WORLD PHARMACEUTICALS OPC</b> TREEHOUSE RAMON ABOITIZ ST., CAMPUTHAW CEBU CITY, CEBU	₱ 2,993,348.00	November 25, 2025
25-10-1331	DRUGS AND MEDICINES OF SRCH	₱ 1,222,477.00	ONE WORLD PHARMACEUTICALS OPC	<b>ONE WORLD PHARMACEUTICALS OPC</b> TREEHOUSE RAMON ABOITIZ ST., CAMPUTHAW CEBU CITY, CEBU	₱ 1,217,782.00	November 25, 2025
25-07-0899	TEN (10) UNITS ELECTRIC VEHICLE ( TRIKE AND 4-WHEEL) OF LDRRMO	₱ 1,500,000.00	MSS CYCLE TRADING	<b>MSS CYCLE TRADING</b> 1095-A TLA BLDG CORREGIDOR ST. BRGY. 205 MANUGUIT TONDO MANILA, METRO MANILA	₱ 1,390,000.00	November 25, 2025
25-08-1144	ONE (1) LOT EVENT ORGANIZER AND PROVIDER OF CITY TOURISM OFFICE	₱ 11,000,000.00	SUNRISE EVENTS INC.	<b>SUNRISE EVENTS INC.</b> 6/F, CORINTHIAN PLAZA, 121 PASEO DE ROXAS, MAKATI CITY, METRO MANILA	₱ 11,000,000.00	November 25, 2025
25-10-1343	1,087 SACKS WELL-MILLED RICE ( 50KG) OF BJMP	₱ 2,815,330.00	JATZEN MARKETING	<b>JATZEN MARKETING</b> 2109 SANGI ROAD , PAJO, LAPU-LAPU CITY, CEBU	₱ 2,815,330.00	November 25, 2025

25-08-1133	RESOURCE MATERIALS FOR JUNIOR HIGH SCHOOL OF DEP.ED- DIVISION	₱ 9,975,570.00	JOSE CLAVANO INC.	<b>JOSE CLAVANO, INC.</b> 1210 P. CLAVANO STREET, CAPITOL SITE, CEBU CITY, CEBU	₱ 9,938,230.00	November 25, 2025
25-09-1323	ADOLESCENT HEALTH AND DEVELOPMENT MATERIALS FOR ELEMENTARY OF DEP.ED- DIVISION	₱ 4,992,552.00	JOSE CLAVANO INC.	<b>JOSE CLAVANO, INC.</b> 1210 P. CLAVANO STREET, CAPITOL SITE, CEBU CITY, CEBU	₱ 4,973,034.00	November 25, 2025
25-08-1138	MEALS AND SNACKS FOR SIMULATION EXERCISE OF LDRRMO	₱ 1,305,000.00	THE KITCHEN CATERING SERVICES	<b>THE KITCHEN CATERING SERVICES</b> ML QUEZON NATIONAL HIGHWAY BRGY. PAJO, LAPU-LAPU CITY, CEBU	₱ 1,304,478.00	November 25, 2025
25-10-1455	HEPA A RAPID TEST AND STANDARD DIAGNOSTIC HIV 1 & 2 OF CHO	₱ 1,499,910.00	LABSOLUTION TECHNOLOGIES INC.	<b>LABSOLUTIONS TECHNOLOGIES, INC.</b> TRES DE ABRIL LABANGON, CEBU CITY, CEBU	₱ 1,497,552.00	December 2, 2025
25-09-1147	PRE-NATAL CHECK UP SUPPLIES OF CHO	₱ 1,999,250.00	LABSOLUTION TECHNOLOGIES INC.	<b>LABSOLUTIONS TECHNOLOGIES, INC.</b> TRES DE ABRIL LABANGON, CEBU CITY, CEBU	₱ 1,995,172.00	December 2, 2025
25-09-1315	MEDICAL SUPPLIES OF CITY HOSPITAL	₱ 2,077,500.00	LABSOLUTION TECHNOLOGIES INC.	<b>LABSOLUTIONS TECHNOLOGIES, INC.</b> TRES DE ABRIL LABANGON, CEBU CITY, CEBU	₱ 2,076,058.00	December 2, 2025
25-08-1142	40 UNITS MOTORCYCLE WITH ACCESSORIES OF CMO	₱ 8,807,894.00	DU EK SAM INC.	<b>DU EK SAM, INC.</b> J.A CLARIN STREET, TAGBILARAN CITY, BOHOL	₱ 8,780,000.00	December 2, 2025
25-10-1412	ONE (1) LOT SUPPLY, DELIVERY AND INSTALLATION OF LED WALL OF SP OFFICE	₱ 1,300,000.00	MARTEL SALES AND MECHANICAL WORKS INC.	<b>MARTEL SALES &amp; MECHANICAL WORKS, INC.</b> M.L. QUEZON NATIONAL HI-WAY PAJO, LAPU-LAPU CITY, CEBU	₱ 1,299,985.00	December 2, 2025

25-10-1482	ONE (1) UNIT SURVEYING WORKS OF PDMO	₱ 1,680,000.00	LOMERA SURVEYING AND ENGINEERING SERVICES	<b>LOMERA SURVEYING AND ENGINEERING SERVICES</b> SITIO GUMAMELA LAWAAN II TALISAY CITY, CEBU	₱ 1,680,000.00	December 2, 2025
25-08-1035	ONE (1) LOT SUPPLY AND DELIVERY OF HANDHELD PORTABLE RADIOS WITH INSTALLATION, LICENSE AND CONFIGURATION OF BFP	₱ 3,540,000.00	3M ELECTRONIX	<b>3M ELECTRONIX</b> BASAK, LAPU-LAPU CITY, CEBU	₱ 3,539,000.00	December 2, 2025
25-10-1579	4,095 PIECES ENGLISH 7 SUPPLEMENTARY WORKBOOK OF DEP.ED- DIVISION	₱ 2,999,423.70	VICARISH PUBLICATIONS & TRADING INC.	<b>VICARISH PUBLICATIONS AND TRADING, INC.</b> 1946- A F. TORREST ST. COR. DIAMANTE EXT. STA. ANA, MANILA, METRO MANILA	₱ 2,993,445.00	December 9, 2025
25-10-1473	INGREDIENTS FOR SUPPLEMENTARY FEEDING PROGRAM OF CSWDO	₱ 9,280,410.00	JIKKA CONSUMER GOODS TRADING	<b>JIKKA CONSUMER GOODS TRADING</b> RM. 206 2ND FLOOR AMCO PLAZA BLDG. MLQ. NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 9,212,157.55	December 9, 2025
25-09-1472	RADIO COMMUNICATION EQUIPMENT OF LDRRMO	₱ 7,599,995.00	3M ELECTRONIX	<b>3M ELECTRONIX</b> BASAK, LAPU-LAPU CITY, CEBU	₱ 7,598,990.00	December 9, 2025
25-10-1555	LABORATORY REAGENTS OF SRCH	₱ 3,461,140.00	EASA PHARMA DISTRIBUTION	<b>EASA PHARMA DISTRIBUTION</b> 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 3,457,188.00	December 18, 2025
25-10-1486	ONE (1) LOT SPORTING GOODS OF SP OFFICE	₱ 2,407,950.00	VITAL SPECIALIZED GOODS TRADING	<b>VITAL SPECIALIZED GOODS TRADING</b> CORNER URDANETA ST. BRGY. GUIZO, MANDAUE CITY, CEBU	₱ 2,406,450.00	December 18, 2025

25-11-1618	TRANSFER/ DISPOSAL OF 19,800 TONS RESIDUAL WASTE ( FY 23026) OF CGSO	₱ 45,540,000.00	M.R.C TRADING AND SERVICES	<b>M.R.C. TRADING AND SERVICES</b> 1951 SANGI, PAJO, LAPU-LAPU CITY, CEBU	₱ 45,540,000.00	December 23, 2025
25-11-1616	480,000 LITERS DIESEL AND 70,000 LITERS GASOLINE ( FY 2026) OF CGSO	₱ 37,370,000.00	THUNDERGALE LUBES AND FUELS TRADING INC.	<b>THUNDERGALE LUBES AND FUELS TRADING INC.</b> HABAÑA SUBDIVISION DARO, DUMAGUETE CITY, NEGROS ORIENTAL, REGION VII	₱ 38,260,000.00	December 23, 2025
25-11-1593	VARIOUS TONERS AND INKS ( FY 2026) OF CGSO	₱ 3,210,250.00	NEED INK SALES AND SERVICES	<b>NEEDINK SALES &amp; SERVICES</b> OPTIMUM ONE BLDG, S. OSMEÑA ST., YLA, BASAK, LAPU-LAPU CITY, CEBU	₱ 3,210,250.00	December 23, 2025
25-11-1619	HAULING OF HUMAN WASTE, ABATTOIR AND SLUDGES ( FY2026) OF CGSO	₱ 1,700,000.00	P & J SEPTIC TANK HAULER & CLEAN UP SERVICES CORP.	<b>P &amp; J SEPTIC TANK HAULER &amp; CLEAN UP SERVICES CORP.</b> 806 F.B. CABAUG ST. IBABAO ESTANCIA, MANDAUE CITY, CEBU	₱ 1,699,820.00	December 23, 2025
25-11-1603	ONE( 1) UNIT RESCUE AMBULANCE/ PATIENT TRANSPORT VEHICLE OF LDRRMO	₱ 3,000,000.00	NISSAN CEBU DISTRIBUTORS INC.	<b>NISSAN CEBU DISTRIBUTORS, INC.</b> M.L. QUEZON AVENUE, MANDAUE CITY, CEBU, REGION VII	₱ 2,948,000.00	December 23, 2025
25-11-1602	ONE (1) UNIT MULTI-PURPOSE VEHICLE ( MPV) OF CTO	₱ 2,200,000.00	TOYOTA LAPU-LAPU, CEBU	<b>TOYOTA LAPU-LAPU, CEBU</b> SITIO HAWAIIAN 1, MARIGONDON, LAPU-LAPU CITY, CEBU	₱ 2,198,000.00	December 23, 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:

**QUENIE MAY S. ESPINOSA**  
BAC Secretariat Member

Noted by:

**VANESSA JEANNE A. DELA SERNA**  
BAC Secretariat Head

Approved by:

**RONALDO D. MALACORA**  
BAC Chairman