

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  
**PROVINCE:** CEBU  
**CITY/ MUNICIPALITY:** LAPU-LAPU

**CALENDAR YEAR:** 2024  
**QUARTER :** 3

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1	24-07	Completion of Multi-Purpose Bldg at Sitio Tuburan, Sabang, Olango Is.	3,756,966.00	Sabang, Olango Is., LLC	PHIL ASIA Resources & Development Center	Engr. Restituto M. Villegas Pasajero Bldg. , A.S. Fortuna St. Banilad, Mandaue City	3,755,681.61	25-Jul-24	90 CD
2	24-28	Construction of New Repair Bay for Engineering Equipment in Motorpool Compound (Phase 1)	3,999,584.00	Gun-ob, LLC	Apura Construction Corp.	Nicepuro L. Apura 601 Natalio Bacalso Avenue, Purok Tungasan, Valladolid City of Carcar	3,998,465.42	15-Aug-24	150 CD
3	24-31	Installation of Fence along Basak-Timpolok, Babag Access Road (Phase I)	2,697,870.00	Babag & Basak, LLC	TEN TWENTY ALLIED DEVELOPERS	Emiliano Tadeo Ruiz Jr 23-30B A. Bacaltos St., Mohon, Talisay City, Cebu	2,692,888.00	29-Aug-24	60 CD
4	24-24 (SEF)	Repair of Various Classrooms Mactan National High Sch.	7,946,817.00	Mactan, LLC	TEN TWENTY ALLIED DEVELOPERS	Emiliano Tadeo Ruiz Jr 23-30B A. Bacaltos St., Mohon, Talisay City, Cebu	7,936,888.00	11-Jul-24	180 CD
5	24-18	Repair & Improvement of MRF Bldg	2,484,609.00	Soong, Mactan, LLC	BT Construction & Gen. Services	Benjamin O. Tan 94 Gen. Echavez St., Cebu City	2,484,476.94	25-Jul-24	60 CD
6	24-32 (SEF)	Repair of Various Classrooms for Pusok Elem. Sch. (GAD)	2,999,467.00	Pusok, LLC	BT Construction & Gen. Services	Benjamin O. Tan 94 Gen. Echavez St., Cebu City	2,998,083.73	29-Aug-24	100 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

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.

**CIVIL WORKS BID-OUT**

**REGION: VII**

**CALENDAR YEAR: 2024**


**PROVINCE: CEBU**

**QUARTER : 3**

**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
7	24-26	Repair of DRRMO Bldg near Hoopsdome	24,967,188.00	Gun-ob, LLC	PHIL ASIA Resources & Development Center	Engr. Restituto M. Villegas Pasajero Bldg., A.S. Fortuna St. Banilad, Mandaue City	24,965,060.42	20-Aug-24	320 CD
8	24-30	RE-wiring of Electrical Connection for all Classrooms of Bankal Elem. School	2,905,180.00	Bankal, LLC	Sedibus Industrial & Facilities Mangement Corp.	Block 4 Lot 13 Deca Homes 3 Basak, LLC	2,902,982.80	20-Aug-24	45 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

**SEDIBUS INDUSTRIAL & FACILITIES  
 MANAGEMENT CORP.**

2,902,982.80

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:** 3

P.R No.	Item Description	Approved Budget for	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
24-04-0566	MEDICINES FOR TB CASES OF CITY HEALTH OFFICE	₱ 2,249,600.00	YES MEDICAL SUPPLIES INC.	<b>YES MEDICAL SUPPLIES INC.</b> ROOM 204 TPE BLDG. GOVERNOR CUENCO AVENUE BANILAD, CEBU CITY, CEBU	₱ 2,143,800.00	JULY 2,2024
24-04-0490	3 UNITS BRAND NEW 6-WHEELER 5CBM GARBAGE DUMP TRUCK OF LDRRMO	₱ 10,500,000.00	PASAJERO MOTORS CORPORATION	<b>PASAJERO MOTORS CORPORATION</b> AS FORTUNA ST., MANDAUE CITY, CEBU	₱ 10,440,000.00	JULY 09,2024
24-05-0679	2 UNITS COMPRESSOR AIR ) HIGH PRESSURE) OF LDRRMO	₱ 980,000.00	DML'S TRADING	<b>DML'S TRADING</b> A. DEL ROSARIO STREET GUIZO, MANDAUE CITY, CEBU	₱ 978,700.00	JULY 09,2024
24-0750 & 24-06	2,300 PIECES UKELELE ( ELEMENTARY & SECONDARY EDUCATION) OF DEP.ED-DIVISION	₱ 805,000.00	QUICKFIRE TRADES CONSUMER GOODS TRADING	<b>QUICKFIRE TRADES CONSUMER GOODS TRADING</b> 204 ACE PENSION HOUSE MLQ NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 803,850.00	JULY 09,2024

24-05-0707 & 24-05-0708	2,300 UNITS BAMBOO WITH STAINLESS STEEL VACUUM FLASK ( ELEMENTARY & SECONDARY EDUCATION) OF DEP.ED-DIVISION	₱ 1,265,000.00	QUICKFIRE TRADES CONSUMER GOODS TRADING	<b>QUICKFIRE TRADES CONSUMER GOODS TRADING</b> 204 ACE PENSION HOUSE MLQ NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 1,263,850.00	JULY 09,2024
24-05-0716	DRUGS AND MEDICINES OF CITY HOSPITAL	₱ 1,057,200.00	ACE MEDICAL SOLUTIONS INC.	<b>ACE MEDICAL SOLUTIONS, INC.</b> DOOR 2 UBT BLDG. NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY, CEBU	₱ 1,036,056.00	JULY 09,2024
24-05-0654	8 UNITS DIGITAL B & W MULTI-FUNCTION PRINTER ( ELEMENTARY EDUCATION) OF DEP.ED-DIVISION	₱ 1,200,000.00	COPIER SOURCE ENTERPRISE	<b>COPIER SOURCE ENTERPRISES</b> 182 N. BACALSO AVENUE CEBU CITY, CEBU	₱ 1,192,800.00	JULY 09,2024
24-05-0655	8 UNITS DIGITAL B & W MULTI-FUNCTION PRINTER ( SECONDARY EDUCATION) OF DEP.ED-DIVISION	₱ 1,200,000.00	COPIER SOURCE ENTERPRISE	<b>COPIER SOURCE ENTERPRISES</b> 182 N. BACALSO AVENUE CEBU CITY, CEBU	₱ 1,192,800.00	JULY 09,2024
24-02-0222	MEDICAL AND LABORATORY SUPPLIES OF CITY HOSPITAL	₱ 2,432,380.00	EASA PHARMA DISTRIBUTORS	<b>EASA PHARMA DISTRIBUTION</b> 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 2,430,856.00	JULY 09,2024
24-05-0733	300 KILO POWDER INDUSTRIAL WASTE DEGRADER OF CMO	₱ 2,550,000.00	ESQ CONSUMER GOODS TRADING	<b>ESQ CONSUMER GOODS TRADING</b> ML QUEZON NATIONAL HIGHWAY PUSOK, LAPU-LAPU CITY, CEBU	₱ 2,550,000.00	JULY 09,2024
24-03-0350	7,142 SACKS PREMIUM GRADE RICE ( 5KG) OF CSWDO	₱ 2,499,700.00	JIKKA CONSUMER GOODS TRADING	<b>JIKKA CONSUMER GOODS TRADING</b> UNIT 307 ML. QUEZON NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 2,498,271.60	JULY 09,2024

24-05-0684	TEXTBOOKS FOR ELEMENTARY EDUCATION OF DEP.ED-DIVISION	₱ 4,998,716.60	CANEO ENTERPRISES	<b>CANEO ENTERPRISES</b> 7344 A. BONIFACIO EXTENSION SAN DIONISIO, PARAÑAQUE CITY, METRO MANILA	₱ 4,992,639.80	JULY 09,2024
24-06-0792	TRANSFER/DISPOSAL OF 9,205 TONS RESIDUAL WASTE OF CGSO	₱ 15,004,150.00	M.R.C. TRADING AND SERVICES	<b>M.R.C. TRADING AND SERVICES</b> SANGI, PAJO, LAPU-LAPU CITY	₱ 15,004,150.00	JULY 16, 2024
24-06-0745	1,000 KITS HYGIENE KIT OF LDRRMO	₱ 1,400,000.00	ACE MEDICAL SOLUTIONS INC.	<b>ACE MEDICAL SOLUTIONS, INC.</b> DOOR 2 UBT BLDG. NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY, CEBU	₱ 1,388,000.00	JULY 16, 2024
24-05-0705	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	JULY 16, 2024
24-05-0814	32 DRUMS BITUMEN OF CEO	₱ 864,000.00	ESQ CONSUMER GOODS TRADING	<b>ESQ CONSUMER GOODS TRADING</b> ML QUEZON NATIONAL HIGHWAY PUSOK, LAPU-LAPU CITY, CEBU	₱ 862,400.00	JULY 23, 2024
24-05-0638	1,786 VIALS ANTI-RABIES VACCINES OF CITY HEALTH	₱ 2,500,400.00	EASA PHARMA DISTRIBUTORS	<b>EASA PHARMA DISTRIBUTION</b> 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 2,498,614.00	JULY 30, 2024
24-04-0569	VARIOUS SUPPLIES FOR ELEMENTARY EDUCATION OF DEP.ED-DIVISION	₱ 3,589,800.00	QUICKFIRE TRADES CONSUMER GOODS TRADING	<b>QUICKFIRE TRADES CONSUMER GOODS TRADING</b> 204 ACE PENSION HOUSE MLQ NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 3,563,760.00	JULY 30, 2024

24-04-0572	VARIOUS SUPPLIES FOR SECONDARY EDUCATION OF DEP.ED-DIVISION	₱ 5,264,000.00	QUICKFIRE TRADES CONSUMER GOODS TRADING	<b>QUICKFIRE TRADES CONSUMER GOODS TRADING</b> 204 ACE PENSION HOUSE MLQ NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 5,235,800.00	JULY 30, 2024
24-04-0567	VARIOUS SUPPLIES FOR PRE-ELEMENTARY EDUCATION OF DEP.ED-DIVISION	₱ 2,086,500.00	QUICKFIRE TRADES CONSUMER GOODS TRADING	<b>QUICKFIRE TRADES CONSUMER GOODS TRADING</b> 204 ACE PENSION HOUSE MLQ NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 2,084,360.00	JULY 30, 2024
24-04-0554, 24-04-0555, 24-04-0562	BONDPAPERS ( PRE-ELEMENTARY, ELEMENTARY & SECONDARY EDUCATION) OF DEP.ED	₱ 1,166,400.00	QUICKFIRE TRADES CONSUMER GOODS TRADING	<b>QUICKFIRE TRADES CONSUMER GOODS TRADING</b> 204 ACE PENSION HOUSE MLQ NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 1,165,502.40	JULY 30, 2024
24-07-0859	15 UNITS BRAND NEW MULTI-PURPOSE VEHICLE OF CMO	₱ 18,000,000.00	FAST AUTOWORLD PHILIPPINES CORPORATION	<b>FAST AUTOWORLD PHILIPPINES CORPORATION</b> NATIONAL HIGHWAY, M.C. BRIONES ST., MAGUIKAY, MANDAUE CITY, CEBU	₱ 18,000,000.00	JULY 30, 2024
24-06-0796	4 SETS CROSSOVER SELF LOADING STRETCHER OF LDRRMO	₱ 1,890,000.00	SMARTGUARD PHILIPPINES INC.	<b>SMARTGUARD PHILIPPINES INC.</b> NO. 16 BLK 4 LOT 5 & 6, 7TH STREET, BACOLOD CITY, NEGROS OCCIDENTAL, NEGROS ISLAND REGION	₱ 1,887,600.00	AUGUST 15, 2024

24-06-0815	289 METRIC TONS HOT ASPHALT OF CEO	₱ 3,987,911.00	SOCOR CONSTRUCTION CORPORATION	<b>SOCOR CONSTRUCTION CORPORATION</b> 12C ARELLANO BOULEVARD, PIER 4, CEBU CITY, CEBU	₱ 3,987,911.00	AUGUST 15, 2024
24-07-0863	1 UNIT SERVICE VEHICLE OF SP	₱ 1,200,000.00	TOYOTA, LAPU-LAPU CEBU	<b>TOYOTA LAPU-LAPU, CEBU</b> SITIO HAWAIIAN 1, MARIGONDON, LAPU-LAPU CITY, CEBU	₱ 1,198,450.00	AUGUST 15, 2024
24-04-0593	VARIOUS SUPPLIES FOR ELEMENTARY EDUCATION (GRADE 4-6) OF DEP.ED-DIVISION	₱ 2,912,000.00	QUICKFIRE TRADES CONSUMER GOODS TRADING	<b>QUICKFIRE TRADES CONSUMER GOODS TRADING</b> 204 ACE PENSION HOUSE MLQ NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 2,896,400.00	AUGUST 15, 2024
24-06-0808	WRITING PAD AND WRITING NOTEBOOK FOR GRADE 1 & 2 OF DEP.ED-DIVISION	₱ 1,023,000.00	OPTIMA TYPOGRAPHICS	<b>OPTIMA TYPOGRAPHICS</b> BASAK NEAR GAISANO GRAND BASAK, LAPU-LAPU CITY, CEBU	₱ 1,022,070.00	AUGUST 15, 2024
24-07-0943	7 LOTS PURCHASE AND INSTALLATION OF COMMUNITY WATER & FIRE FIGHTING SYSTEM OF LDRRMO	₱ 5,250,000.00	INCA PHILIPPINES INC.	<b>INCA PHILIPPINES INC.</b> BLDG.4 PHILCREST COMPOUND KM. 23 WEST SERVICE RD. CUPANG, MUNTINLUPA CITY, METRO MANILA	₱ 5,242,216.00	AUGUST 27, 2024
24-07-0904	2 SETS INDOOR DIE CAST ALUMINUM LED DISPLAY ( LEFT & RIGHT) AND 1 SET MOVABLE INDOOR DIE CAST ALUMINUM LED DISPLAY ( CENTER) OF CMO	₱ 5,000,000.00	VIDEOHUB AUDIO VISUAL RENTALS	<b>VIDEOHUB AUDIO VISUAL RENTALS</b> C. PADILLA ST. DUNLJO FATIMA, CEBU CITY, CEBU	₱ 5,000,000.00	AUGUST 27, 2024

24-07-0900	5,000 CYLINDER MEDICAL OXYGEN OF CITY HOSPITAL	₱ 2,100,000.00	CEBU LEGACY MARKETING CORPORATION	<b>CEBU LEGACY MARKETING CORPORATION</b> BO PILIT CABANCALAN MANDAUE CITY, CEBU	₱ 2,080,000.00	AUGUST 27, 2024
24-06-0821	LABORATORY SUPPLIES OF CITY HOSPITAL	₱ 8,863,980.00	OCTAPHARMA CORPORATION	<b>OCTAPHARMA CORPORATION</b> UNIT IF-A BF MACTAN STRIP CORNER M.L QUEZON AVE., BRGY. PAJO, LAPU-LAPU CITY, CEBU	₱ 5,242,216.00	AUGUST 27, 2024
24-07-0947	DRUGS AND MEDICINES OF CITY HOSPITAL	₱ 1,937,200.00	OCTAPHARMA CORPORATION	<b>OCTAPHARMA CORPORATION</b> UNIT IF-A BF MACTAN STRIP CORNER M.L QUEZON AVE., BRGY. PAJO, LAPU-LAPU CITY, CEBU	₱ 1,931,000.00	AUGUST 27, 2024
24-07-0858	1 UNIT 2D ECHO MACHINE OF CITY HOSPITAL	₱ 9,000,000.00	EASA PHARMA DISTRIBUTORS	<b>EASA PHARMA DISTRIBUTION</b> 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	₱ 8,998,000.00	AUGUST 27, 2024
24-07-0977	822 PIECES KIDDIE CHAIRS AND 158 PIECES KIDDIE TABLES OF DEP.ED-DIVISION OFFICE	₱ 1,999,590.00	HERITAGE MUEBLES MIRABILE EXPORT INC.	<b>HERITAGE MUEBLES MIRABILE EXPORT, INC.</b> SOONG I MACTAN, LAPU-LAPU CITY, CEBU	₱ 1,998,610.00	SEPTEMBER 03, 2024
24-07-0919	1,333 CU.METER AGGREGATE BASE COURSE OF CEO	₱ 1,599,600.00	STEADFAST BUILDERS CONSTRUCTION CORPORATION	<b>STEADFAST BUILDERS CONSTRUCTION CORP.</b> DAVID & JUSTIN AGGREGATES & MORE, NORTH NATIONAL ROAD, PITOGO, CONSOLACION, CEBU, REGION VII	₱ 1,598,267.00	SEPTEMBER 03, 2024

24-08-0997	40 UNITS LAPTOP FOR ELEMENTARY EDUCATION OF DEP.ED- DIVISION OFFICE	₱ 1,978,000.00	NG KHAI DEVELOPMENT CORPORATION	<b>NG KHAI DEVELOPMENT CORPORATION</b> HERNAN CORTES STREET MANDAUE CITY, CEBU	₱ 1,951,111.20	SEPTEMBER 03, 2024
24-07-0958	5,000 PIECES MONOBLOCK CHAIRS OF CMO	₱ 2,500,000.00	FIVE E PLASTIC MANUFACTURING	<b>FIVE E PLASTIC MANUFACTURING INC.</b> LIBO, CONSOLACION, CEBU	₱ 2,495,000.00	SEPTEMBER 03, 2024
24-07-0931, 24-07-0932,24-07-0933,24-07-0934,24-07-0935,24-07-0936	PURCHASE AND INSTALLATION OF VARIOUS AIRCONDITIONING UNITS OF CITY HOSPITAL	₱ 2,370,500.00	FMG REFRIGERATION AND AIRCONDITIONING SERVICES	<b>FMG REFRIGERATION AND AIRCONDITIONING SERVICES</b> IBABAO PERRELOS, CARCAR, CEBU	₱ 2,275,000.00	SEPTEMBER 03, 2024
24-08-1086	20 UNITS AIR COOLER OF CMO	₱ 980,000.00	FMG REFRIGERATION AND AIRCONDITIONING SERVICES	<b>FMG REFRIGERATION AND AIRCONDITIONING SERVICES</b> IBABAO PERRELOS, CARCAR, CEBU	₱ 975,000.00	SEPTEMBER 10, 2024
24-07-0926	40 UNITS UHD SMART TV 55" OF DEP.ED-DIVISION OFFICE	₱ 1,288,000.00	NG KHAI DEVELOPMENT CORPORATION	<b>NG KHAI DEVELOPMENT CORPORATION</b> HERNAN CORTES STREET MANDAUE CITY, CEBU	₱ 1,287,600.00	SEPTEMBER 10, 2024
24-07-0849	1 UNIT DECLOGGER OF CEO	₱ 16,000,000.00	PASAJERO MOTORS CORPORATION	<b>PASAJERO MOTORS CORPORATION</b> AS FORTUNA ST., MANDAUE CITY, CEBU	₱ 15,880,000.00	SEPTEMBER 10, 2024
24-07-0851	1 UNIT MINI DUMPTRUCK OF CEO	₱ 4,000,000.00	PASAJERO MOTORS CORPORATION	<b>PASAJERO MOTORS CORPORATION</b> AS FORTUNA ST., MANDAUE CITY, CEBU	₱ 3,950,000.00	SEPTEMBER 10, 2024

24-08-0996	50 UNITS LAPTOP FOR NON-FORMAL EDUCATION OF DEP.ED-DIVISION OFFICE	₱ 2,472,500.00	NG KHAI DEVELOPMENT CORPORATION	<b>NG KHAI DEVELOPMENT CORPORATION</b> HERNAN CORTES STREET MANDAUE CITY, CEBU	₱ 2,438,889.00	SEPTEMBER 10, 2024
24-07-0972	100 PIECES WALKER & 181 PIECES WHEELCHAIR OF CSWDO	₱ 1,495,300.00	JIKKA CONSUMER GOODS TRADING	<b>JIKKA CONSUMER GOODS TRADING</b> UNIT 307 ML. QUEZON NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 1,492,490.00	SEPTEMBER 17, 2024
24-08-1014	AM SNACKS AND LUNCH FOR LIBRENG SERBISYO OF CMO	₱ 1,100,000.00	AKIRE FOODSHOPPE AND CATERING SERVICES	<b>AKIRE FOODSHOPPE AND CATERING SERVICES</b> 474 BONIFACIO STREET, BARANGAY POBLACION, LAPU-LAPU CITY, CEBU	₱ 1,095,600.00	SEPTEMBER 17, 2024
24-06-0836	10,714 BOXES FOOD RELIEF ITEMS OF LDRRMO	₱ 14,999,600.00	JIKKA CONSUMER GOODS TRADING	<b>JIKKA CONSUMER GOODS TRADING</b> UNIT 307 ML. QUEZON NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 14,978,172.00	SEPTEMBER 24, 2024
24-08-1050	FIRE HOSE AND ACCESSORIES OF LDRRMO	₱ 2,998,460.00	WORK ESSENTIALS TRADING	<b>WORK ESSENTIALS TRADING</b> GF H. FRANCO BLDG. M.C. BRIONES ST. TIPOLO, MANDAUE CITY, CEBU	₱ 2,996,160.00	SEPTEMBER 24, 2024
24-04-0516	2 UNITS BRAND NEW SERVICE MULTI-PURPOSE VEHICEL OF BFP	₱ 2,954,000.00	TOYOTA, LAPU-LAPU CEBU	<b>TOYOTA LAPU-LAPU, CEBU</b> SITIO HAWAIIAN 1, MARIGONDON, LAPU-LAPU CITY, CEBU	₱ 2,954,000.00	SEPTEMBER 24, 2024
24-04-0515	1 UNIT BRAND NEW RESPONSE VEHICLE ( PICK-UP) OF BFP	₱ 1,578,000.00	TOYOTA, LAPU-LAPU CEBU	<b>TOYOTA LAPU-LAPU, CEBU</b> SITIO HAWAIIAN 1, MARIGONDON, LAPU-LAPU CITY, CEBU	₱ 1,578,000.00	SEPTEMBER 24, 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*

FDP Form 10c - Bid Results on Consulting 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.

**CONSULTING SERVICES BID-OUT**

**REGION:** Region VII  
**PROVINCE:** Cebu City  
**CITY/MUNICIPALITY:** Lapu-Lapu City

**CALENDAR YEAR:** 2024  
**QUARTER:** 3

No.	Reference No.	Name of Project	Location	Approved Budget	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
2									
3									
4									
5									
6									
7									
8									
9									
10									

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**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