

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 bidded project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

ORIGINAL SIGNED
CIVIL WORKS BID-OUT

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

CALENDAR YEAR: 2026
QUARTER : 1

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1	25-69 (SEF)	Repair & Renovation of Tingo Elementary School Community Learning Center	1,667,857.00	Tingo, Olango Is., LLC	RT Construction Enterprises	Engr. Revelino L. Torrico Purok Opo II, Balintawak, Pagadian City, Zamboanga del Sur	1,661,071.09	18-Mar-26	112 CD
2	25-25 (DF)	Improvement of Multi-Purpose Bldg Mini City Hall	1,997,208.00	Talima, Olango Is., LLC	FROY J Builders & Supplies	Flordeliza S. Jimenez Blk 24 Lot 79 Deca Home 4, Bankal, LLC	1,995,658.57	11-Feb-26	120 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.

SIGNED
VANESSA JEANNE A. DELA SERNA
BAC Secretariat Head

SIGNED
RONALDO D. MALACORA
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: 2026
QUARTER: 1

P.R No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
25-11-1593	VARIOUS TONERS AND INKS OF CGSO	P 3,210,250.00	NEED INK SALES AND SERVICES	NEEDINK SALES & SERVICES OPTIMUM ONE BLDG, S. OSMEÑA ST., YLA, BASAK, LAPU-LAPU CITY, CEBU	P 3,210,250.00	DECEMBER 23, 2025
25-11-1619	HAULING OF HUMAN WASTE, ABATTOIR AND SLUDGES OF CGSO	P 1,700,000.00	P & J SEPTIC TANK HAULER AND CLEAN-UP SERVICES CORPORATION	P & J SEPTIC TANK HAULER & CLEAN UP SERVICES CORP. 806 F.B. CABAUG ST. IBABAO ESTANCIA, MANDAUE CITY, CEBU	P 1,699,820.00	DECEMBER 23, 2025
25-11-1603	ONE (1) UNIT RESCUE AMBULANCE/ PATIENT TRANSPORT VEHICLE OF LDRRMO	P 3,000,000.00	NISSAN CEBU DISTRIBUTORS INC.	NISSAN CEBU DISTRIBUTORS, INC. M.L. QUEZON AVENUE, MANDAUE CITY, CEBU, REGION VII	P 2,948,000.00	DECEMBER 23, 2025
25-11-1602	ONE (1) UNIT MULTI-PURPOSE VEHICLE (MPV) OF CITY TREASURER'S OFFICE	P 220,000.00	TOYOTA LAPU-LAPU, CEBU	TOYOTA LAPU-LAPU, CEBU SITIO HAWAIIAN 1, MARIGONDON, LAPU-LAPU CITY, CEBU	P 2,198,000.00	DECEMBER 23, 2025

25-12-1636	20,000 PACK AM SNACKS AND 20,000 PACK PM SNACKS OF CITY TREASURER'S OFFICE	P 1,400,000.00	THE KITCHEN CATERING SERVICES	THE KITCHEN CATERING SERVICES ML QUEZON NATIONAL HIGHWAY BRGY. PAJO, LAPU-LAPU CITY, CEBU	P 1,398,000.00	JANUARY 06, 2026
25-12-1637	4,000 PAX LUNCH AND 4,000 PAX DINNER OF CITY TREASURER'S OFFICE	P 1,400,000.00	THE KITCHEN CATERING SERVICES	THE KITCHEN CATERING SERVICES ML QUEZON NATIONAL HIGHWAY BRGY. PAJO, LAPU-LAPU CITY, CEBU	P 1,399,600.00	JANUARY 06, 2026
25-09-1276	ONE (1) UNIT MOBILE X-RAY OF STA. ROSA COMMUNITY HOSPITAL	P 6,950,000.00	EASA PHARMA DISTRIBUTION	EASA PHARMA DISTRIBUTION 96 P. DEL ROSARIO EXT. SAMBAG CEBU CITY	P 6,900,000.00	FEBRUARY 03, 2026
25-12-1662 & 25-12-1677	VARIOUS AIR-CONDITIONING UNITS OF DEP.ED- DIVISION OFFICE	P 2,360,000.00	HERITAGE APPLIANCES ELECTRONICS SUPPLIES AND SERVICES	HERITAGE APPLIANCE ELECTRONICS SUPPLIES & SERVICES SOONG, MACTAN, LAPU-LAPU CITY, CEBU	P 2,357,100.00	FEBRUARY 03, 2026
25-12-1632	900 KILO POWDER INDUSTRIAL WASTE DEGRADER OF CMO	P 7,650,000.00	QUICKFIRE TRADES CONSUMER GOODS TRADING	QUICKFIRE TRADES CONSUMER GOODS TRADING ANNEX 2ND FLOOR, GAISANO MACTAN ISLAND MALL, PAJO, LAPU-LAPU CITY	P 7,649,550.00	FEBRUARY 10, 2026
25-12-1682	LABORATORY REAGENTS FOR FY 2026 OF CITY HOSPITAL	P 10,067,368.00	ONE WORLD PHARMACEUTICALS OPC	ONE WORLD PHARMACEUTICALS OPC TREEHOUSE RAMON ABOITIZ ST., CAMPUHAW CEBU CITY, CEBU	P 10,049,201.00	MARCH 03, 2026
26-01-0045	4,313 PIECES SPECIAL MEDALS (ELEMENTARY EDUCATION) OF DEP.ED- DIVISION OFFICE	P 2,932,840.00	GIFT OF GOD ENGRAVING SERVICES	GIFT OF GOD ENGRAVING SERVICES A. MINOZA ST. TALAMBAN, CEBU CITY, CEBU	P 2,919,901.00	MARCH 03, 2026

26-01-0044	4,313 PIECES SPECIAL MEDALS (SECONDARY EDUCATION) OF DEP.ED- DIVISION OFFICE	P 2,932,840.00	GIFT OF GOD ENGRAVING SERVICES	GIFT OF GOD ENGRAVING SERVICES A. MINOZA ST. TALAMBAN, CEBU CITY, CEBU	P 2,919,901.00	MARCH 03, 2026
25-12-1656	VARIOUS IV FLUIDS OF CITY HOSPITAL	P 836,300.00	ACE MEDICAL SOLUTIONS INC.	ACE MEDICAL SOLUTIONS, INC. DOOR 2 UBT BLDG. NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY, CEBU	P 836,050.00	MARCH 03, 2026
25-12-1655	1 LOT SECURITY SERVICES OF CITY HOSPITAL	P 3,927,232.99	PERCAB SECURITY AGENCY	PERCAB SECURITY AGENCY 23-1 MIGUEL PARRAS STREET, POBLACION II, TAGBILARAN CITY, BOHOL	P 3,099,819.24	MARCH 03, 2026
26-01-0103, 26-01-0105, 26-01-0114	VARIOUS SCHOOL SUPPLIES (KINDERGARTEN 2- SHS) OF DEP.ED- DIVISION OFFICE	P 20,439,930.00	QUICKFIRE TRADES CONSUMER GOODS TRADING	QUICKFIRE TRADES CONSUMER GOODS TRADING ANNEX 2ND FLOOR, GAISANO MACTAN ISLAND MALL, PAJO, LAPU-LAPU CITY	P 20,396,130.15	MARCH 17, 2026
26-01-0117	FOUR (4) UNITS RESCUE AMBULANCE/ PATIENT TRANSPORT VEHICLE OF LDRRMO	P 10,000,000.00	NISSAN CEBU DISTRIBUTORS INC.	NISSAN CEBU DISTRIBUTORS, INC. M.L. QUEZON AVENUE, MANDAUE CITY, CEBU, REGION VII	P 9,992,000.00	MARCH 17, 2026
26-01-0118	TWO (2) UNITS DOUBLE CAB FIRE TRUCK (2 TONNER & 4 TONNER) OF LDRRMO	P 5,300,000.00	AISON SURPLUS AND AUTO PARTS CORPORATION	AISON SURPLUS & AUTO PARTS CORP. COR. CASTILLEX ROAD, CABANCALAN, MANDAUE CITY, CEBU	P 5,240,000.00	MARCH 17, 2026

26-01-0054	ONE (1) UNITS CUSTOMIZED COMMAND CONTROL AND COMMUNICATION VEHICLE OF LDRMO	₱ 4,000,000.00	PASAJERO MOTORS CORPORATION	PASAJERO MOTORS CORPORATION AS FORTUNA ST., MANDAUE CITY, CEBU	₱ 3,988,000.00	MARCH 17, 2026
26-01-0061	10,483 REAMS PAPER, MULTI- COPY (A4 AND LONG) OF CGSO	₱ 2,448,725.00	QUICKFIRE TRADES CONSUMER GOODS TRADING	QUICKFIRE TRADES CONSUMER GOODS TRADING ANNEX 2ND FLOOR, GAISANO MACTAN ISLAND MALL, PAJO, LAPU-LAPU CITY	₱ 2,446,480.60	MARCH 17, 2026
26-02-0296	ASSISTIVE DEVICES FOR PWD'S OF CSWDO	₱ 999,000.00	JIKKA CONSUMER GOODS TRADING	JIKKA CONSUMER GOODS TRADING RM. 206 2ND FLOOR AMCO PLAZA BLDG. MLQ. NATIONAL HIGHWAY, PAJO, LAPU-LAPU CITY, CEBU	₱ 999,000.00	MARCH 26, 2026

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

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: 2026
QUARTER: 1

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									
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11									

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