



No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
11	I-2023-028	Construction of Elevated Water Tank System (Women Crisis & Therapy Center)	4,999,626.79	Barangay Punta	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	4,979,567.78	06/05/23	136CD

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.

*Original Signed*

**MARIA LUISA C. PUA**  
BAC Secretariat

*Original Signed*

**GREGORIA J. ALCANTARA**  
BAC Chairman

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: IV-A**  
**PROVINCE: LAGUNA**  
**CITY/MUNICIPALITY: CALAMBA**

**CALENDAR YEAR: 2023**  
**QUARTER: 2**

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2023-015	Supply and Delivery of Rabies Vaccine for Human Use / City Health Services Department	1,508,824.80	P and P Medical Supplies and General Merchandise	MS. Dean Syrryl S. Baltazar / #400 National Highway, Paringao, Bauang, La Union	1,508,816.50	03/13/23
G-2023-028	Supply and Delivery of Tent / Local Disaster Risk Reduction and Management Division	3,609,600.00	KGSI Trade Ventures Corporation	Ms. Glendalyn S. Ipapo / 7275 National Highway, Brgy. Bubukal, Sta. Cruz, Laguna	3,608,156.20	03/13/23
G-2023-033	Supply and Delivery of Fertilizer / City Agricultural Services Department	5,215,500.00	Nidex Agri & Feeds Supply	Ms. Ma. Riziel M. Legaspi / Purok 2, Brgy. Banca-Banca, Victoria Laguna	5,124,000.00	03/13/23
G-2023-051	Supply and Delivery of Fertilizer / Gender and Development	6,840,000.00	Rosen-Lian Trading	Ms. Rosalia S. Arcibal / #56 Tanguile St., L.E Village I, Brgy. Lingga, Calamba City	6,836,880.00	03/13/23
G-2023-052	Supply and Delivery of Service Vehicle / Legislative Services Office	3,150,000.00	Areza Motor Sales	Mr. Enrico M. Tiamzon / Areza Bldg. 1, Canlalay, Biñan Laguna	3,148,000.00	03/13/23
G-2023-065	Supply and Delivery of Office and Janitorial Supplies / Office of the City Vice-Mayor	1,390,197.00	Rosen-Lian Trading	Ms. Rosalia S. Arcibal / #56 Tanguile St., L.E Village I, Brgy. Lingga, Calamba City	1,388,695.29	03/13/23
G-2023-067	Supply and Delivery of Hygiene Kit / Office of the City Mayor	1,984,800.00	KGSI Trade Ventures Corporation	Ms. Glendalyn S. Ipapo / 7275 National Highway, Brgy. Bubukal, Sta. Cruz, Laguna	1,982,215.00	03/13/23
G-2023-070	Supply and Delivery of Grocery Packages / Office of the City Mayor	1,036,625.04	HLYC Trading	Mr. Homer A. Conchada / G/F Meiling Tower Bldg., 1133E Aguilar St., Sta Cruz, Manila	821,294.09	03/13/23

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2023-093	Supply and Delivery of Appliances / Office of the City Mayor	1,695,000.00	Rosen-Lian Trading	Ms. Rosalia S. Arcibal / #56 Tanguile St., L.E Village I, Brgy. Lingga, Calamba City	1,693,850.00	03/20/23
G-2023-108	Supply and Delivery of Monoblock Chairs / Office of the City Mayor	1,524,762.00	KGSI Trade Ventures Corporation	Ms. Glendalyn S. Ipapo / 7275 National Highway, Brgy. Bubukal, Sta. Cruz, Laguna	1,522,720.98	03/20/23
G-2023-114	Supply and Delivery of Meals and Snacks / Office of the City Vice-Mayor	1,080,000.00	Maricel A. Prago Catering Services	Ms. Maricel A. Prago / 01 Purok 3, Barangay Sucol, Calamba City	1,079,100.00	03/20/23
G-2023-115	Supply and Delivery of T-Shirt and Windbreaker Jacket / Office of the City Mayor	5,196,720.00	KGSI Trade Ventures Corporation	Ms. Glendalyn S. Ipapo / 7275 National Highway, Brgy. Bubukal, Sta. Cruz, Laguna	5,194,630.00	04/05/23
G-2023-116	Supply and Delivery of Trophies and Medals / Office of the City Mayor	1,714,800.00	KGSI Trade Ventures Corporation	Ms. Glendalyn S. Ipapo / 7275 National Highway, Brgy. Bubukal, Sta. Cruz, Laguna	1,712,522.00	03/20/23
G-2023-118	Supply and Delivery of Souvenirs / Office of the City Mayor	1,500,000.00	Alghen Trading	Mr. Allan E. Rosilla / Villa De Calamba Subd., Calamba City	1,499,900.00	03/20/23
G-2023-119	Supply and Delivery of Sporting Goods / Office of the City Mayor	1,455,595.20	KGSI Trade Ventures Corporation	Ms. Glendalyn S. Ipapo / 7275 National Highway, Brgy. Bubukal, Sta. Cruz, Laguna	1,453,654.44	03/20/23
G-2023-128	Supply and Delivery of Medicines / Office of the City Mayor	2,854,140.00	ECG Dynamic Medical System, Inc.	Ms. Renz Zaira M. Felismino / Unit 405 4th Floor, Elizabeth Center National Road, Brgy. Putatan, Muntinlupa City	1,997,000.00	03/20/23
G-2023-129	Supply and Delivery of Drugs and Medicines / City Health Services Department	8,367,292.20	Versaflex Enterprise OPC / Versaflex Pharma (JV)	Gil Adrian Santiago R. Pe Aguirre / Unit 4 Parian Commercial Center ,Brgy Old Balara, QC	8,364,931.75	03/20/23
G-2023-150	Supply and Delivery of Construction & Painting Materials / City Engineering & Infrastructure Development Department	2,347,440.00	Julian and Christian Enterprises	Ms. Genalyn F. Rosilla / Villa De Calamba Subd., Calamba City	2,347,330.38	04/05/2023
G-2023-151	Supply and Delivery of Electrical Materials / City Engineering and Infrastructure Development Department	2,100,000.00	Alnray Enterprises	Mr. Alfred Ray R. Sese / Villa Salome Subd., Brgy. Halang, Calamba City	2,099,866.00	04/05/2023

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2023-156	Supply and Delivery of Used Sacks / City Environment and Natural Resources Department	1,498,500.00	Alghen Trading	Mr. Allan E. Rosilla / Villa De Calamba Subd., Calamba City	1,493,875.00	04/05/2023
G-2023-165	Supply and Delivery of Food Commodities / City Social Services Department	9,048,598.80	Gervy's Tarding & General Merchandise	Ms. Juvy T. Salvador / Lot 15, Blk. 3 Rafael St. San Antonio Valley 7, Pulang Lupa 2, Las Pinas City	9,048,013.55	04/05/2023
G-2023-166	Provision of Security Services / City Schools Division DepEd	44,517,456.00	VSM Security & Investigation Agency	Mr. Jose Morel C. Manaig / 61B Barangay San Jose, Calamba City	43,924,704.00	04/05/2023
G-2023-173	Supply and Delivery of Office and Janitorial Supplies / Office of the City Mayor	1,179,503.40	Alghen Trading	Mr. Allan E. Rosilla / Villa De Calamba Subd., Calamba City	1,179,380.36	04/05/2023
G-2023-176	Supply and Delivery of Students Learners Kit / City Schools Division - DepEd	40,999,550.13	Terrasa Ventures, Inc.	Mr. Arnold Christian M. Tan / Blk 26 Lot 2 Medelin St. Laguna Hills Subd., Brgy Pansol, Calamba City	40,994,709.00	04/05/2023
G-2023-182	Supply and Delivery of Mobile Clinic / City Schools Division - DepEd	19,999,980.00	Invictus Dental Supplies Trading	Ms. Anne C. Sanchez / 272 Borja Subd., Brgy. Parian, Calamba City	19,990,000.00	04/05/2023
G-2023-189	Supply and Delivery of Medical and Dental Supplies / City Health Services Department	1,032,053.10	Versaflex Enterprise OPC / Versaflex Pharma (JV)	Gil Adrian Santiago R. Pe Aguirre / Unit 4 Parian Commercial Center ,Brgy Old Balara, QC	1,031,096.10	04/05/2023
G-2023-199	Provision of Security Services (Regional Govt. Center) / City General Services Office	4,899,720.00	Easternforce Security Agency Corp.	Ms. Jonalyn S. Ganoyo / 1-1-2 Maginhawa St. Pag-ibig Town III Cainta, Rizal	3,429,804.00	04/17/2023
G-2023-200	Provision of Security Services / City General Services Office	27,284,770.38	Opeña Blue Eagle Security Agency, Inc.	Mr. Angeles M. Opeña / 2nd Floor, J.P Opeña Bldg. Barangay Halang Calamba City	27,283,535.37	04/17/2023
G-2023-201	Provision of Janitorial Services / City General Services Office	13,677,429.78	RVV Manpower Services, Inc.	Mr. Romeo S. Venturina Jr. / Unit 302-C1, 3rd Floor, ECJ Bldg. Real cor. Arzobispo Sts., Intramuros, Manila	13,598,728.92	04/17/2023

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2023-203	Supply and Delivery of Electrical Materials / City Engineering and Infrastructure Development Department	1,570,665.60	Alnray Enterprises	Mr. Alfred Ray R. Sese / Villa Salome Subd., Brgy. Halang, Calamba City	1,569,167.11	04/17/2023
G-2023-207	Supply and Delivery of Printed Materials / City Assessment Office	1,498,890.00	Julian and Christian Enterprises	Ms. Genalyn F. Rosilla / Villa De Calamba Subd., Calamba City	1,498,784.33	04/17/2023
G-2023-213	Supply and Delivery of Kindergarten Table and Chairs / City Schools Division - DepEd	8,837,164.80	Micah-Naomi Enterprises	Ms. Marian M. Mendoza / Blk 26 L2 Medellin St., Laguna Hills Subd., Barangay Pansol, Calamba City	8,833,834.08	04/17/2023
G-2023-215	Supply and Delivery of Flower Wreath / Office of the City Vice-Mayor	1,196,726.40	Maricel A. Prago Enterprises	Ms. Maricel A. Prago / 01 Purok 3, Barangay Sucol, Calamba City	1,195,529.40	04/17/2023
G-2023-220	Digital City Program-Command Center Upgrade (Phase 1) / Office of the City Mayor	59,999,958.00	TWIS Trading	Ms. Marina A. Salcedo / 23 Bella Subd., Rosas St., Brgy. Sala, Cabuyao City	59,995,887.90	04/05/2023
G-2023-222	Supply and Delivery of Insecticides / City Health Services Department	2,659,200.00	Patville Pharma Trading	Mr. Nilo C. Villanueva / Barangay Muzon, San Luis, Batangas	2,658,000.00	04/17/2023
G-2023-224	Supply and Delivery of Monoblock Chairs / City Schools Division - DepEd	5,999,850.00	Terrasa Ventures, Inc. / Chels and Clyde Trading (JV)	Mr. Arnold Christian M. Tan / Blk 26 Lot 2 Medellin St. Laguna Hills Subd., Brgy Pansol, Calamba City	5,996,400.00	04/17/2023
G-2023-232	Supply and Installation of Airconditioning Units / City General Services Office	6,988,308.00	Alghen Trading / Triple Hand Refrigeration and Airconditioning Services (JV)	Mr. Allan E. Rosilla / Villa De Calamba Subd., Calamba City	6,987,971.82	04/17/2023
G-2023-233	Supply and Delivery of Rice / Office of the City Vice-Mayor	2,200,800.00	Maricel A. Prago Enterprises	Ms. Maricel A. Prago / 01 Purok 3, Barangay Sucol, Calamba City	2,198,599.20	04/17/2023
G-2023-234	Provision of Security Services / Calamba City College	2,641,729.86	Opeña Blue Eagle Security Agency, Inc.	Mr. Angeles M. Opeña / 2nd Floor, J.P Opeña Bldg. Barangay Halang Calamba City	2,641,729.86	04/17/2023
G-2023-237	Supply and Delivery of Dental Chair / City Health Services Department	1,500,000.00	Invictus Dental Supplies Trading	Ms. Anne C. Sanchez / 272 Borja Subd., Brgy. Parian, Calamba City	1,495,000.00	04/17/2023

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2023-251	Supply and Delivery of Uniforms / City Schools Division - DepEd	64,941,147.60	Terrasa Ventures, Inc. / Chels and Clyde Trading (JV)	Mr. Arnold Christian M. Tan / Blk 26 Lot 2 Medelin St. Laguna Hills Subd., Brgy Pansol, Calamba City	64,935,192.17	04/17/2023
G-2023-275	Supply and Delivery of Agricultural Supplies / City Agricultural Services Department	2,165,508.00	Nidex Agri & Feeds Supply	Ms. Ma. Riziel M. Legaspi / Purok 2, Brgy. Banca-Banca, Victoria Laguna	2,146,680.00	05/02/23
G-2023-276	Supply and Delivery of Learners Table with Chair / City Schools Division - DepEd	39,597,660.00	Micah-Naomi Enterprises	Ms. Marian M. Mendoza / Blk 26 L2 Medellin St., Laguna Hills Subd., Barangay Pansol, Calamba City	35,951,521.09	05/02/23
G-2023-281	Supply and Delivery of Uniforms / Public Order and Safety Office	1,233,792.00	A.M. Bautista Enterprises & Contractor	Ms. Abigail M. Bautista / Purok 3, Barangay Pansol, Pila, Laguna	1,229,623.20	05/02/23
G-2023-287	Supply and Delivery of Rice / Office of the City Mayor	1,512,000.00	Maricel A. Prago Enterprises	Ms. Maricel A. Prago / 01 Purok 3, Barangay Sucol, Calamba City	1,510,488.00	05/02/23
G-2023-293	Supply and Delivery of Teacher's Table with Chair / City Schools Division - DepEd	3,975,780.00	Micah-Naomi Enterprises	Ms. Marian M. Mendoza / Blk 26 L2 Medellin St., Laguna Hills Subd., Barangay Pansol, Calamba City	3,974,100.98	05/02/23
G-2023-294	Supply and Delivery of Ultrasound and Cardiotocogram Machine / City Health Services Department	6,999,600.00	Bhenllabien Medicine Supplies and Medical Equipment / Janalec Enterprises (JV)	Ms. Shirley A. Felismino / 993 Barangay San Cristobal, San Pablo City	6,996,800.16	05/02/23
G-2023-301	Supply and Delivery of Medical Supplies / Gender and Development - CHSD	1,086,468.00	Ideal Unomed Care Corporation	Ms. Kathleen Joy G. Trillana / National Hway Brgy Gatid, Sta. Cruz Laguna	1,085,861.75	05/10/23
G-2023-318	Supply and Delivery of Food Commodities / City Social Services Department	1,260,266.40	Rosen-Lian Trading	Ms. Rosalia S. Arcibal / #56 Tanguile St., L.E Village I, Brgy. Lingga, Calamba City	1,258,304.17	05/10/23
G-2023-357	Supply and Delivery of Pyrotechnic Aerial Display / Cultural Affairs, Sports and Tourism Development Department	1,500,000.00	V. Lebrilla Fireworks	Mr. Vincent Baring Lebrilla / #73 Bigaa, Cabuyao City Laguna	1,498,560.00	05/22/23
G-2023-362	Supply and Delivery of Orbit Fan / City Schools Division - DepEd	5,994,780.00	Terrasa Ventures, Inc.	Mr. Arnold Christian M. Tan / Blk 26 Lot 2 Medelin St. Laguna Hills Subd., Brgy Pansol, Calamba City	5,992,154.30	05/22/23

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2023-363	Supply and Delivery of Rice / Office of the City Mayor	1,780,800.00	Maricel A. Prago Enterprises	Ms. Maricel A. Prago / 01 Purok 3, Barangay Sucol, Calamba City	1,779,019.20	05/22/23
G-2023-380	Supply and Delivery of Books / Calamba City College	1,999,882.00	Chels and Clyde Trading	Ms. Evangeline T. Perez / #222 CDE Bldg. 2F, B3 Chipeco Ave., Barangay 3, Calamba City	1,998,875.76	05/22/23
G-2023-385	Supply and Delivery of Rabies Vaccine for Human Use / City Health Services Department	1,552,028.80	Ava Meds Drug Distribution	Ms. Evangeline T. Perez / #222 CDE Bldg. 2F, B3 Chipeco Ave., Barangay 3, Calamba City	1,550,939.00	05/22/23
G-2023-392	Supply and Delivery of Drugs and Medicines / Gender and Development - CHSD	3,963,450.00	Versaflex Enterprise OPC / Versaflex Pharma (JV)	Gil Adrian Santiago R. Pe Aguirre / Unit 4 Parian Commercial Center ,Brgy Old Balara, QC	3,961,990.00	05/22/23

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.

Certified Correct by:

*Original Signed*  
**MARIA LUISA C. PUA**  
BAC Secretariat

Attested by:

*Original Signed*  
**GREGORIA J. ALCANTARA**  
BAC Chairman



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**CONSULTANCY SERVICES**

**REGION: IV-A**  
**PROVINCE: LAGUNA**  
**CITY/MUNICIPALITY: CALAMBA**

**CALENDAR YEAR: 2023**  
**QUARTER: 2**

No.	Reference No.	Name of Project	Location	Approved Budget for Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
<b>NO CONSULTANCY SERVICES BID-OUT</b>									

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 documents

Certified Correct by:

*Original Signed*  
**MARIA LUISA C. PUA**  
 BAC Secretariat

Attested by:

*Original Signed*  
**GREGORIA J. ALCANTARA**  
 BAC Chairman