

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

**CALENDAR YEAR: 2024**  
**QUARTER: 2**

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1	I-2024-010	Extension of Feeder Line, Uwisan ES	1,999,852.08	Barangay Uwisan	Datzlav Construction	Mr. Nemesis Aldreus B. Lavina / 232 A. Mabini St., Brgy. Poblacion II, Sta. Cruz, Laguna	1,994,254.78	Mar. 18, 2024	60CD
2	I-2024-011	Extension of Feeder Line, Kay-Anlog ES	1,996,076.76	Barangay Kay-Anlog	Laican Enterprises, Inc	Mr. Jhayson D. Ilao / National Road, Brgy. Madulao, Catanauan, Quezon	1,992,189.94	Mar. 18, 2024	50CD
3	I-2024-012	Extension of Feeder Line, Halang ES	1,499,573.93	Barangay Halang	Datzlav Construction	Mr. Nemesis Aldreus B. Lavina / 232 A. Mabini St., Brgy. Poblacion II, Sta. Cruz, Laguna	1,495,641.38	Mar. 18, 2024	60CD
4	I-2024-013	Extension of Feeder Line, Bucal ES	3,999,244.53	Barangay Bucal	Laican Enterprises, Inc	Mr. Jhayson D. Ilao / National Road, Brgy. Madulao, Catanauan, Quezon	3,391,685.26	Mar. 18, 2024	60CD
5	I-2024-014	Extension of Feeder Line, Punta ES	1,496,031.23	Barangay Punta	Laican Enterprises, Inc	Mr. Jhayson D. Ilao / National Road, Brgy. Madulao, Catanauan, Quezon	1,494,509.63	Mar. 18, 2024	50CD
6	I-2024-015	Installation of Solar Panel, Buntog NHS	2,999,707.16	Barangay Canlubang	Blucid Enterprise, Inc.	Mr. Basilio O. Lucido / L12 B1 Cuervo II, Brgy. Real, Calamba City	2,993,127.20	Mar. 18, 2024	60CD
7	I-2024-016	Installation of Solar Panel, Buntog ES	2,999,104.46	Barangay Canlubang	Blucid Enterprise, Inc.	Mr. Basilio O. Lucido / L12 B1 Cuervo II, Brgy. Real, Calamba City	2,993,092.20	Mar. 18, 2024	60CD
8	I-2024-017	Upgrading of Electrical Facilities, Bubuyan ES	1,496,031.23	Barangay Bubuyan	Laican Enterprises, Inc	Mr. Jhayson D. Ilao / National Road, Brgy. Madulao, Catanauan, Quezon	1,494,509.63	Mar. 18, 2024	50CD
9	I-2024-018	Upgrading of Electrical Facilities, Barandal ES (New Site)	2,247,692.96	Barangay Barandal	Datzlav Construction	Mr. Nemesis Aldreus B. Lavina / 232 A. Mabini St., Brgy. Poblacion II, Sta. Cruz, Laguna	2,241,932.71	Mar. 18, 2024	60CD

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
10	I-2024-019	Upgrading of Electrical Facilities, Puting Lupa ES	2,999,932.44	Barangay Puting Lupa	Laican Enterprises, Inc	Mr. Jhayson D. Ilao / National Road, Brgy. Madulao, Catanauan, Quezon	2,993,082.76	Mar. 18, 2024	60CD
11	I-2024-020	Repair of Retaining Wall	1,499,882.87	Barangay Laguerta	M.C. Dela Cruz Enterprises and General Merchandise	Mr. Marcos C. Dela Cruz / 6176 Barangay Bubukal, Sta. Cruz, Laguna	1,495,137.53	Mar. 25, 2024	60CD
12	I-2024-021	Extension of Feeder Line, Majada-In ES	2,996,248.45	Barangay Canlubang	M.C. Dela Cruz Enterprises and General Merchandise	Mr. Marcos C. Dela Cruz / 6176 Barangay Bubukal, Sta. Cruz, Laguna	2,993,887.32	Mar. 25, 2024	50CD
13	I-2024-023	Upgrading of Electrical Facilities, Southville 6 ES	1,998,624.24	Barangay Kay-Anlog	Laican Enterprises, Inc	Mr. Jhayson D. Ilao / National Road, Brgy. Madulao, Catanauan, Quezon	2,988,095.26	Mar. 25, 2024	50CD
14	I-2024-024	Upgrading of Electrical Facilities, Prinza ES	1,998,979.66	Barangay Prinza	M.C. Dela Cruz Enterprises and General Merchandise	Mr. Marcos C. Dela Cruz / 6176 Barangay Bubukal, Sta. Cruz, Laguna	1,993,843.70	Mar. 25, 2024	50CD
15	I-2024-025	Upgrading of Electrical Facilities, Palo Alto IS	4,499,835.34	Barangay Palo Alto	NDM Sanchez Builders & Development Corporation	Ms. Arlyn S. Velasco / San Agustin, Sto. Tomas, Batangas	4,495,835.34	Mar. 25, 2024	50CD
16	I-2024-026	Repair of Various Offices, Mercado de Calamba	3,080,526.50	Barangay V	Blucid Enterprise, Inc.	Mr. Basilio O. Lucido / L12 B1 Cuervo II, Brgy. Real, Calamba City	3,073,767.20	Apr. 1, 2024	48CD
17	I-2024-027	Repair of Health and Day Care Center	1,499,995.97	Barangay Majada-Out	Blucid Enterprise, Inc.	Mr. Basilio O. Lucido / L12 B1 Cuervo II, Brgy. Real, Calamba City	1,497,762.00	Apr. 1, 2024	42CD
18	I-2024-028	Upgrading of Electrical Facilities, San Ramon ES	5,499,150.28	Barangay Canlubang	Laican Enterprises, Inc	Mr. Jhayson D. Ilao / National Road, Brgy. Madulao, Catanauan, Quezon	5,488,274.40	Apr. 24, 2024	50CD
19	I-2024-029	Upgrading of Electrical Facilities, Real ES	3,998,757.03	Barangay Real	M.C. Dela Cruz Enterprises and General Merchandise	Mr. Marcos C. Dela Cruz / 6176 Barangay Bubukal, Sta. Cruz, Laguna	3,991,542.20	Apr. 24, 2024	50CD
20	I-2024-030	Repair of Various Offices (Agricultural Office, ABC Office & PWD Hallway)	1,465,460.29	Calamba City Hall	M.C. Dela Cruz Enterprises and General Merchandise	Mr. Marcos C. Dela Cruz / 6176 Barangay Bubukal, Sta. Cruz, Laguna	1,458,251.23	Apr. 24, 2024	50CD
21	I-2024-031	Improvement of Covered Court	1,499,992.06	Barangay Makiling	M.C. Dela Cruz Enterprises and General Merchandise	Mr. Marcos C. Dela Cruz / 6176 Barangay Bubukal, Sta. Cruz, Laguna	1,494,020.81	Apr. 29, 2024	52CD
22	I-2024-032	Construction of Basketball Court, Purok 13 & 14 Kapayapaan Ville	6,999,867.04	Barangay Canlubang	M.C. Dela Cruz Enterprises and General Merchandise	Mr. Marcos C. Dela Cruz / 6176 Barangay Bubukal, Sta. Cruz, Laguna	6,989,463.13	May 15, 2024	100CD

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
23	I-2024-034	Rehabilitation of Roofing, Mercado de Calamba	6,999,867.04	Barangay V	M.C. Dela Cruz Enterprises and General Merchandise	Mr. Marcos C. Dela Cruz / 6176 Barangay Bubukal, Sta. Cruz, Laguna	6,991,280.35	May 22, 2024	100CD
24	I-2024-035	Construction of New Water System	4,999,957.50	Purok 2, Barangay Majada-Out	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	4,982,474.99	May 22, 2024	136CD
25	I-2024-036	Construction od Barangay Marker	1,192,737.88	Barangay Palingon	Laican Enterprises, Inc	Mr. Jhayson D. Ilao / National Road, Brgy. Madulao, Catanauan, Quezon	1,189,168.11	May 22, 2024	100CD
26	I-2024-037	Installation of Water System, Evacuation Center	4,999,957.50	Barangay Bañadero	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	4,982,474.99	Jun. 03, 2024	136CD
27	I-2024-038	Construction/Concreting of Road, Evacuation Center	3,490,981.78	Barangay Bañadero	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	3,485,658.97	Jun. 03, 2024	18CD

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

**GOODS AND SERVICES BID-OUT**

**REGION: IV-A**

**PROVINCE: LAGUNA**

**CITY/MUNICIPALITY: CALAMBA**

**CALENDAR YEAR:**

**2024**

**QUARTER:**

**2**

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2024-0028	Supply and Delivery of Rice / Sangguniang Panlungsod	1,798,080.00	Maricel A. Prago Enterprises	Ms. Maricel A. Prago / 01 Purok 3, Barangay Sucol, Calamba City	1,796,034.56	Mar. 06, 2024
G-2024-0036	Supply and Delivery of Flower Wreath / Sangguniang Panlungsod	1,205,346.00	Mila O. Manangkil Flower Shop	Ms. Mila O. Manangkil / Rizal St. Calamba City	1,204,288.47	Mar. 06, 2024
G-2024-0053	Supply and Delivery of Rice / Sangguniang Panlungsod	1,195,200.00	Maricel A. Prago Enterprises	Ms. Maricel A. Prago / 01 Purok 3, Barangay Sucol, Calamba City	1,193,706.00	Mar. 11, 2024
G-2024-0070	Supply and Delivery of Printed Materials / City Assessment Office	3,863,400.00	Julian and Christian Enterprises	Ms. Genalyn F. Rosilla / Villa De Calamba Subd., Calamba City	3,863,180.00	Mar. 11, 2024
G-2024-0071	Supply and Delivery of Food Commodities / City Social Services Department	2,469,600.00	King's Place Catering	Ms. Jingle T. Evangelista/ 5208 Silangan, Barangay Gatid, Sta. Cruz, Laguna	2,469,434.98	Mar. 11, 2024
G-2024-0072	Supply and Delivery of Anti-Helminthic Tablets / City Health Services Department	2,244,000.00	Ava Meds Drug Distribution	Ms. Evangeline T. Perez / #222 CDE Bldg. 2F, B3 Chipeco Ave., Barangay 3, Calamba City	2,241,844.00	Mar. 11, 2024
G-2024-0077	Supply and Delivery of Sports Uniform / Department of Education – City Schools Division	3,461,467.80	Chels and Clyde Trading	Ms. Marian M. Mendoza / Blk 26 Lot 2 Medellin St., Laguna Hills Subd., Brgy Pansol, Calamba City	3,459,439.20	Mar. 11, 2024
G-2024-0079	Supply and Installation of Roller Blinds for Jose Rizal Coliseum / City General Services Office	2,986,780.50	Prime Concept Home and Office Furniture Corp.	Ms. Juvy T. Salvador / Sitio Masipag, Brgy. Duhat, Sta. Cruz, Laguna	2,687,930.43	Mar. 18, 2024
G-2024-0080	Supply and Delivery of Appliances / Office of the City Vice-Mayor	1,695,000.00	Rosen-Lian Trading	Ms. Rosalia S. Arcibal / #56 Tanguile St., L.E Village I, Brgy. Lingga, Calamba City	1,694,762.00	Mar. 11, 2024
G-2024-0081	Supply and Delivery of Flower Wreath / Office of the City Vice-Mayor	1,511,654.40	Maricel A. Prago Enterprises	Ms. Maricel A. Prago / 01 Purok 3, Barangay Sucol, Calamba City	1,510,142.40	Mar. 11, 2024

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2024-0095	Supply and Delivery of Polo Shirts / Public Order & Safety Office	1,085,280.00	Alghen Merchandising and Services Corp.	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	1,085,223.00	Mar. 11, 2024
G-2024-0109	Supply and Installation of Drugs and Medicines / City Health Services Department	8,663,396.40	Versaflex Enterprise OPC/Versaflez Pharma (JV)	Gil Adrian Santiago R. Pe Aguirre / Unit 4 Parian Commercmial Center ,Brgy Old Balara, QC	8,661,804.70	Mar. 18, 2024
G-2024-0123	Supply and Delivery of Uniforms / Department of Education – City Schools Division	72,733,986.00	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	72,729,969.96	Mar. 25, 2024
G-2024-0125	Supply and Delivery of Sporting Goods / Office of the City Mayor	1,479,000.00	Alghen Merchandising and Services Corp.	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	1,478,926.60	Mar. 25, 2024
G-2024-0126	Supply and Delivery of Rice / Office of the City Mayor	1,680,000.00	Alghen Merchandising and Services Corp.	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	1,679,970.00	Apr. 01, 2024
G-2024-0127	Supply and Delivery of Monoblock Chairs / Office of the City Mayor	1,524,000.00	Prime Concept Home and Office Furniture Corp.	Ms. Juvy T. Salvador / Sitio Masipag, Brgy. Duhat, Sta. Cruz, Laguna	1,523,900.00	Mar. 25, 2024
G-2024-0137	Supply and Delivery of Learners Kit (Daycare, Elementary and Secondary) / Department of Education – City Schools Division	229,383,640.00	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	229,376,721.12	Mar. 25, 2024
G-2024-0138	Supply and Delivery of Business Registration Plates / Business Permits and Tricycle Franchising Office	4,248,000.00	Alghen Merchandising and Services Corp.	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	4,247,700.00	Apr. 1, 2024
G-2024-0140	Supply and Delivery of Medical Devices / Office of the City Mayor	1,980,000.00	Alghen Merchandising and Services Corp.	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	1,979,896.00	Apr. 01, 2024
G-2024-0141	Supply and Delivery of Automated Chemistry Analyzer Reagents / City Health Services Department	1,229,040.00	Biochem Scientific Diagnostic Supply	Ms. Avegail Q. Castillo / 0757 A National Road, Purok Malamig, Bustos Bulacan	1,227,555.84	Apr. 01, 2024
G-2024-0142	Supply and Delivery of Backfilling Materials / City Engineering & Infrastructure Development Department	1,998,000.00	T. Evangelista Enterprises	Mr. Teodoro A. Evangelista / Purok 3, Barangay Punta, Calamba City	1,996,113.00	Apr. 01, 2024
G-2024-0159	Provision of Garbage Collection and Disposal Services / City Environment & Natural Resources Department	255,790,967.04	S.B. Hain Enterprises & General Services, Inc.	Ms. Aurora C. Hain / NIA Road, Brgy. Niugan, Cabuyao City, Laguna	255,783,023.46	Apr. 01, 2024

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2024-0187	Provision of Janitorial Services / City College of Calamba	3,221,959.68	RVV Manpower Services, Inc.	Mr. Romeo S. Venturina Jr. / Unit 302-C1, 3rd Floor, ECJ Bldg., Real St. cor Arzobispo St., Intramuros Manila	3,221,261.12	Apr. 12, 2024
G-2024-0188	Supply and Delivery of Flower Wreath / Office of the City Mayor	2,652,000.00	Queen-C Flowers, Toy Balloons & Catering Services	Ms. Charito S. Mujer / Blk 4 L7 Mt. Apo St., Dennis II Subd., Brgy 5 (Pob.), Calamba City	2,651,987.50	Apr. 12, 2024
G-2024-0189	Supply and Delivery of Appliances / Office of the City Mayor	2,749,950.00	Alghen Merchandising and Services Corp.	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	2,749,883.75	Apr. 12, 2024
G-2024-0190	Supply and Delivery of Uniforms / Department of Education – City Schools Division	31,217,763.60	Terrasa Ventures Inc.	Mr. Arnold Christian M. Tan / Blk 26 Lot 2 Medelin St. Laguna Hills Subd., Brgy Pansol, Calamba City	31,215,735.06	Apr. 12, 2024
G-2024-0191	Supply and Delivery of Rabies Vaccine for Human Use / City Health Services Department	4,097,808.00	Ava Meds Drug Distribution	Ms. Evangeline T. Perez / #222 CDE Bldg. 2F, B3 Chipeco Ave., Barangay 3, Calamba City	4,095,433.25	Apr. 12, 2024
G-2024-0192	Supply and Delivery of Asphalt / City Engineering & Infrastructure Development Department	2,280,000.00	Alnray Enterprises	Mr. Alfred Ray R. Sese / Villa Salome Subd., Brgy. Halang, Calamba City	2,279,934.00	Apr. 12, 2024
G-2024-0193	Supply and Delivery of LED Street Light Power Supply / City Engineering & 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	Apr. 12, 2024
G-2024-0194	Supply and Delivery of Meals and Snacks / Office of the City Mayor	3,000,000.00	Julian and Christian Catering Services	Mr. Allan E. Rosilla / Villa De Calamba Subd., Calamba City	2,999,740.00	Apr. 12, 2024
G-2024-0197	Supply and Delivery of Dengue Test Kits / City Health Services Department	1,350,000.00	Invictus Dental Supplies Trading	Mr. Orestes San Juan / 272 Borja Subd., Barangay Parian, Calamba City	1,350,000.00	Apr. 12, 2024
G-2024-0202	Provision of Security Services / City General Services Office	36,413,650.08	Opeña Blue Eagle Security Agency, Inc.	Col. Angeles M. Opeña (Ret.) / 2nd Flr. J.P. Opeña Bldg., Barangay Halang, Calamba City	36,356,060.56	Apr. 15, 2024
G-2024-0203	Provision of Janitorial Services / City General Services Office	15,650,263.68	RVV Manpower Services, Inc.	Mr. Romeo S. Venturina Jr. / Unit 302-C1, 3rd Floor, ECJ Bldg., Real St. cor Arzobispo St., Intramuros Manila	15,649,785.20	Apr. 15, 2024
G-2024-0204	Supply and Delivery of Agricultural Supplies (Inorganic Fertilizer and Molluscicide) / City Agricultural Services Department	6,719,820.00	Rosen-Lian Trading	Ms. Rosalia S. Arcibal / #56 Tanguile St., L.E Village I, Brgy. Lingga, Calamba City	6,719,471.50	Apr. 15, 2024

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2024-0210	Supply and Delivery of Construction & Plumbing Materials / City Engineering & Infrastructure Development Department	1,838,040.00	Julian and Christian Enterprises	Ms. Genalyn F. Rosilla / Villa De Calamba Subd., Calamba City	1,837,950.58	Apr. 15, 2024
G-2024-0229	Supply and Delivery of Patrol/Transport Vehicle / Office of the City Mayor	47,700,000.00	Mina de Oro Motors Incorporated	Ms. Kathleene M. Velasquez / Km 9 Nautical Highway, Brgy Puting Tubig, Calapan City, Oriental Mindoto	47,697,000.00	Apr. 24, 2024
G-2024-0230	Supply and Delivery of Diploma Case / Department of Education – City Schools Division	6,999,300.00	Terrasa Ventures, Inc.	Mr. Arnold Christian M. Tan / Laguna Hills Subd., Barangay Pansol, Calamba City	6,997,300.20	Apr. 24, 2024
G-2024-0231	Supply and Delivery of Assistive Device / Office of the City Mayor - PDAO	3,075,690.00	Jeorgiamed Inc.	Mr. Jules Arvin G. Loyola / 0434 National Highway, Barangay Milagrosam Calamba City	3,075,689.98	Apr. 24, 2024
G-2024-0232	Supply and Delivery of Medals / City Schools Division	9,102,306.00	Calamba Sporting Goods and General Merchandise	Mr. Luis M. Abulencia / 106 Ipil-ipil St., Pamana Homes, Barangay Bucal, Calamba City	9,066,480.50	Apr. 24, 2024
G-2024-0249	Supply and Delivery of Electrical Materials / City Engineering & Infrastructure Development Department	1,674,288.00	Alnray Enterprises	Mr. Alfred Ray R. Sese / Villa Salome Subd., Brgy. Halang, Calamba City	1,672,801.17	Apr. 24, 2024
G-2024-0250	Supply and Delivery of ICT Equipment / City Social Services Department	1,056,714.00	Maricel A. Prago Enterprises	Ms. Maricel A. Prago / 01 Purok 3, Barangay Sucol, Calamba City	1,054,771.20	Apr. 24, 2024
G-2024-0271	Supply and Delivery of Office and Janitorial Supplies / Office of the City Mayor	1,670,823.00	Alghen Merchandising and Services Corp.	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	1,670,657.64	Apr. 29, 2024
G-2024-0279	Supply and Delivery of Service Vehicle / Office of the City Mayor	1,870,000.00	Mina de Oro Motors Incorporated	Ms. Kathleene M. Velasquez / Km 9 Nautical Highway, Brgy Puting Tubig, Calapan City, Oriental Mindoto	1,869,900.00	Apr. 29, 2024
G-2024-0281	Supply and Delivery of Beddings / Department of Education – City Schools Division	2,741,400.00	Chels and Clyde Trading	Ms. Marian M. Mendoza / Blk 26 Lot 2 Medellin St., Laguna Hills Subd., Brgy Pansol, Calamba City	2,740,205.00	Apr. 24, 2024
G-2024-0292	Supply and Delivery of Souvenir Items / Office of the City Mayor	2,250,000.00	Alghen Merchandising and Services Corp.	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	2,249,850.00	May 15, 2024
G-2024-0300	Preventive Maintenance of Power Supply System / City Engineering & Infrastructure Development Department	1,752,000.00	Laican Enterprises, Inc	Mr. Jhayson D. Ilao / National Road, Brgy. Madulao, Catanauan, Quezon	1,751,900.48	May 15, 2024

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2024-0310	Supply and Delivery of Drugs and Medicines / Gender and Development - CHSD	1,750,200.00	Tower Castle Marketing	Mr. Erwin U. Castillo / 2nd Flr Azcarate Circle cor. Third St., Brgy VI-D, San Pablo City	1,747,864.00	May 15, 2024
G-2024-0311	Supply and Delivery of Training Materials for Cleansing Agents / Gender and Development - CLDD	1,098,392.40	Alghen Merchandising and Services Corp.	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	1,098,345.29	May 15, 2024
G-2024-0321	Supply and Delivery of Larvicide Powder / City Health Services Department	2,659,200.00	L.H. Invention Agro-Chemical Manufacturing	Mr. Lyle Christian R. Herbosa / 326 Barangay Masili, Calamba City	2,659,200.00	May 15, 2024
G-2024-0322	Provision of Security Services of Regional Government Center / City General Services Office	3,669,622.25	Easternforce Security Agency Corp.	Ms. Jonalyn S. Ganoyo / 1-I-2 Maginhawa St., Pag-ibig Town III, Cainta, Roizal	3,666,409.11	May 15, 2024
G-2024-0323	Supply and Installation of Airconditioning Units / Bids and Awards Committee	1,422,012.00	Gervy's Trading & General Merchandise/Triple Hand Refrigeration and Airconditioning Services (JV)	Ms. Juvy T. Salvador / Lot 15, Blk. 3 Rafael St. San Antonio Valley 7, Pulang Lupa 2, Las Pinas City	1,421,920.09	May 15, 2024
G-2024-0331	Supply and Delivery of Grocery Packages / Office of the City Mayor	1,271,472.00	Ron810 Trading	Ms.Lani C. Velasco / 11-F Lot-E Kathan St., Poblacion, Muntinlupa City	1,271,472.00	May 15, 2024
G-2024-0334	Supply and Delivery of Laptop / Department of Education – City Schools Division	86,438,949.60	Gervy's Trading & General Merchandise	Ms. Juvy T. Salvador / Lot 15, Blk. 3 Rafael St. San Antonio Valley 7, Pulang Lupa 2, Las Pinas City	86,433,417.18	May 22, 2024
G-2024-0337	Supply and Delivery of Hygiene Kit / Office of the City Mayor	1,038,812.40	Gervy's Trading & General Merchandise	Ms. Juvy T. Salvador / Lot 15, Blk. 3 Rafael St. San Antonio Valley 7, Pulang Lupa 2, Las Pinas City	1,038,729.89	May 15, 2024
G-2024-0346	Supply and Delivery of Flower Wreath / Office of the City Vice-Mayor	1,259,712.00	Maricel A. Prago Enterprises	Ms. Maricel A. Prago / 01 Purok 3, Barangay Sucol, Calamba City	1,258,452.00	May 22, 2024
G-2024-0347	Supply and Delivery of Rice / Office of the City Vice-Mayor	1,760,640.00	Maricel A. Prago Enterprises	Ms. Maricel A. Prago / 01 Purok 3, Barangay Sucol, Calamba City	1,759,356.20	May 22, 2024
G-2024-0356	Supply and Delivery of Office and Janitorial Supplies / Various Offices	1,199,416.20	Chels and Clyde Trading	Ms. Marian M. Mendoza / Blk 26 Lot 2 Medellin St., Laguna Hills Subd., Brgy Pansol, Calamba City	1,198,452.21	May 27, 2024
G-2024-0378	Supply and Delivery of Pyrotechnic Aerial Display / Cultural Affairs, Sports & Tourism Department	1,050,000.00	V. Lebrilla Fireworks	Mr. Vincent B. Lebrilla / #73 Barangay Bigaa, Cabuyao City, Laguna	1,048,999.98	May 27, 2024



Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2024-0385	Supply and Delivery of Meals and Snacks / Office of the City Mayor	3,000,000.00	Julian and Christian Catering Services	Ms. Genalyn F. Rosilla / Villa De Calamba Subd., Calamba City	2,999,740.00	May 27, 2024
G-2024-0394	Supply and Delivery of Sporting Goods & Uniforms / Department of Education – City Schools Division	10,639,496.40	Terrasa Ventures, Inc.	Mr. Arnold Christian M. Tan / Blk 26 Lot 2 Medelin St. Laguna Hills Subd., Brgy Pansol, Calamba City	10,636,629.51	Jun. 03, 2024
G-2024-0432	Supply and Delivery of Milk Supplement / Office of the City Mayor - OSCA	1,023,840.00	Alghen Merchandising and Services Corp.	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	1,023,788.00	Jun. 03, 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.

Certified Correct by:

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

Attested by:

*Original Signed*  
**GREGORIA J. ALCANTARA**  
 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 bid 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: IV-A

PROVINCE: LAGUNA

CITY/MUNICIPALITY: CALAMBA

CALENDAR YEAR: 2024

QUARTER: 2

No.	Reference No.	Name of Project	Location	Approved Budget for Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1	CS-2024-0001	Services of Individual Consultant (Cooperative & Enhancement Programs)	Office of the City Mayor	120,000.00	Mr. Emilio D. Casulla	161 Burgos St., Barangay 7, Calamba City	120,000.00	Jun. 24, 2024	6 Months
2	CS-2024-0002	Services of Individual Consultant (Economic and Management Consultant)	Office of the City Mayor	450,000.00	Mr. Eulogio T. Castillo, Ph.D.	3844 Parkdrive Marymount Village, Anos, Los Baños, Laguna	450,000.00	Jun. 24, 2024	6 Months

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