

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: 3

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1	I-2024-022	Upgrading of Electrical Facilities, Southville IS	1,998,624.24	Barangay Kay-Anlog	Laican Enterprises, Inc	Mr. Jhayson D. Ilao / National Road, Brgy. Madulao, Catanauan, Quezon	1,992,538.69	Mar. 25, 2024	50CD
2	I-2024-039	Repair of Barangay Hall	963,423.76	Barangay VII	Datzlav Construction	Mr. Nemesis Aldreus B. Lavina / 232 A. Mabini St., Brgy. Poblacion II, Sta. Cruz, Laguna	960,571.51	Jun. 05, 2024	24CD
3	I-2024-040	Repair of Population-Community Based Monitoring System Office	593,427.95	Mercado de Calamba, Brgy. V	M.C. Dela Cruz Enterprises and General Merchandise	Mr. Marcos C. Dela Cruz / 6176 Barangay Bubukal, Sta. Cruz, Laguna	591,983.71	Jun.07, 2024	30CD
4	I-2024-041	Construction of Drainage Canal	1,997,488.43	Barangay III	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	1,992,581.90	Jul. 03, 2024	60CD
5	I-2024-042	Construction of Drainage Canal, Evacuation Center	1,897,803.83	Barangay Bañadero	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	1,894,782.81	Jul. 03, 2024	60CD
6	I-2024-043	Installation of Solar Streetlights, Calambeño Ville III, Sitio Majada0IN	2,997,309.17	Barangay Canlubang	M.C. Dela Cruz Enterprises and General Merchandise	Mr. Marcos C. Dela Cruz / 6176 Barangay Bubukal, Sta. Cruz, Laguna	2,991,328.26	Jul. 15, 2024	25CD
7	I-2024-044	Installation of Solar Streetlights, Calambeño Ville V	2,997,309.17	Barangay Kay-Anlog	M.C. Dela Cruz Enterprises and General Merchandise	Mr. Marcos C. Dela Cruz / 6176 Barangay Bubukal, Sta. Cruz, Laguna	2,988,965.76	Jul. 15, 2024	25CD
8	I-2024-045	Installation od Ramps for PWD at Evacuation Center	199,999.66	Barangay Bañadero	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	198,855.58	Jun. 28, 2024	30CD
9	I-2024-046	Construction of Houses (157 Units Row Houses), Rizal Village	84,964,144.65	Barangay Kay-Anlog	Magna Rich Trading & Construction	M. Belinda A. de Torres / 1231 Jamaica Subd., Sto. Ngel Central, Sta Cruz, Laguna	84,932,222.13	Jul. 29, 2024	720CD

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
10	I-2024-047	Site Development - Jose Rizal Plaza	99,993,643.77	Barangay Real	St. Gerrard Construction General Contractor and Development Corporation	Mr. Pacifico F. Discaya II / 0792 F. Manalo St. cor. J. Pueblo St., Brgy. Bambang, Pasig City	99,891,686.57	Jul. 29, 2024	360CD
11	I-2024-048	Road Widening and Construction of Canal	7,998,546.60	Barangay Sirang Lupa	Mjiel Construction and Supplies	Ms. Jacqueline T. Tan / National Road, Brgy. Madulao, Catanauan, Quezon	7,985,599.96	Aug. 14, 2024	160CD
12	I-2024-049	Rehabilitation of Road	9,998,807.33	Barangay Sirang Lupa	J Evangelista Construction Services	Mr. John Caryl A. Evangelista / Purok 1, Barangay BuroI, Calamba City	9,993,068.05	Aug. 14, 2024	160CD
13	I-2024-050	Construction of Retaining Wall, Ceris I	7,995,606.99	Barangay Canlubang	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	7,985,923.07	Aug. 14, 2024	210CD
14	I-2024-051	Rehabilitation of Tourist Information Center	9,999,995.95	Barangay VI	BCA Construction Supply	Mr. Alberto D. Arenas / Lot 8117-B, Barangay Bigaa, Cabuyao City, Laguna	9,985,835.99	Aug. 14, 2024	90CD
15	I-2024-052	Road Construction	7,567,955.25	Barangay Real	Mjiel Construction and Supplies	Ms. Jacqueline T. Tan / National Road, Brgy. Madulao, Catanauan, Quezon	7,549,864.85	Aug. 19, 2024	240CD
16	I-2024-053	Repair of Women Center for Competency Enhancement Development	1,499,997.97	Barangay Punta	Datzlav Construction	Ms. Nemesis Aldreus B. Lavina / #232 Mabini St., Brgy. Poblacion II, Sta Cruz, Laguna	1,495,166.73	Aug. 14, 2024	30CD
17	I-2024-054	Enclosure of Mezzanine and Shade for the Garage Area, Evacuation Center	3,260,218.69	Barangay Bañadero	Magna Rich Trading & Construction	M. Belinda A. de Torres / 1231 Jamaica Subd., Sto. Ngel Central, Sta Cruz, Laguna	3,256,533.67	Aug. 19, 2024	150CD
18	I-2024-055	Repair of Multipurpose Hall, St. Christopher II Annex	731,792.96	Barangay Mayapa	Golden Deer Enterprises	Mr. Jerry M. Santos / #250 Ajar Village, Brgy., Masiit, Calauan, Laguna	730,539.87	Aug. 14, 2024	20CD
19	I-2024-057	Repair of CSB Chairman's Office	899,998.42	Calamba City Hall	M.C. Dela Cruz Enterprises and General Merchandise	Mr. Marcos C. Dela Cruz / 6176 Barangay Bubukal, Sta. Cruz, Laguna	898,514.19	Aug. 14, 2024	60CD
20	I-2024-060	Repair of Roofing (Birthing Facility)	911,417.77	Barangay VII	M.C. Dela Cruz Enterprises and General Merchandise	Mr. Marcos C. Dela Cruz / 6176 Barangay Bubukal, Sta. Cruz, Laguna	908,594.93	Aug. 21, 2024	15CD

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

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GOODS AND SERVICES BID-OUT

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

CALENDAR YEAR: 2024
QUARTER: 3

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2024-0003	Supply and Delivery of Truck with Dropside / City Environment & Natural Resources Department	1,550,400.00	Areza Motor Sales	Mr. Enrico M. Tiamzon / Areza Bldg. 1, Canlalay, Biñan Laguna	1,550,400.00	Jul. 29, 2024
G-2024-0276	Supply and Delivery of Drugs and Medicines / Gender and Development	1,095,144.00	Ava Meds Drug Distribution	Ms. Evangeline T. Perez / #222 CDE Bldg. 2F, B3 Chipeco Ave., Barangay 3, Calamba City	1,094,211.75	Jul. 15, 2024
G-2024-0368	Supply and Delivery of Ink and Toner / Department of Education – City Schools Division	1,899,689.04	Gakken Philippines, Inc.	Mr. Fernando E. Soliman Jr. / 130GPI Bldg., Aurora Blvd., Corner A Lake St., San Juan City	1,888,540.00	Jun. 20, 2024
G-2024-0444	Supply and Delivery of Drugs and Medicines / City Health Services Department	8,333,775.60	Ideal Unomed Care Corporation	Ms. Kathleen Joy G. Trillana / National Highway, Brgy. Gatid, Sta Cruz, Laguna	8,331,606.05	Jun. 10, 2024
G-2024-0445	Supply and Delivery of Rabies Vaccine / City Health Services Department	4,043,808.00	Seammed Pharma	Ms. Danica A. Capistrano, RPh. / 784 Maria Clara St., Barangay Plainview, Mandaluyong City	3,807,750.00	Jun. 10, 2024
G-2024-0446	Supply and Delivery of Meals and Snacks / Cultural Affairs, Sports & Tourism Department	2,265,000.00	Jobelles's Catering Services	Ms. Jodi Lee A. Cansicio / 1027 Rosal St., Lakeview Subd., Brgy. Halang, Calamba City	2,264,120.00	Aug. 28, 2024
G-2024-0447	Supply and Delivery of Patrol Vehicle / Office of the City Mayor - Peace and Order	3,428,106.00	Areza Motor Sales	Mr. Enrico M. Tiamzon / Areza Bldg. 1, Canlalay, Biñan Laguna	3,400,000.00	Jun. 10, 2024
G-2024-0451	Supply and Delivery of Flu Vaccine & Tetanus Toxoid / Local Disaster Risk Reduction Management Division	2,333,952.00	Ava Meds Drug Distribution	Ms. Evangeline T. Perez / #222 CDE Bldg. 2F, B3 Chipeco Ave., Barangay 3, Calamba City	2,332,725.00	Jun. 20, 2024
G-2024-0452	Provision of Security Services / Department of Education – City Schools Division	30,672,481.35	VSM Security & Investigation Agency Corp.	Mr. Jose Morel C. Manaig / 61B Barangay San Jose, Calamba City	29,459,163.15	Jun. 20, 2024
G-2024-0453	Provision of Security Services / City College of Calamba	2,220,211.00	Opeña Blue Eagle Security Agency, Inc.	Mr. Angeles M. Opeña / 2nd Floor, J.P Opeña Bldg. Barangay Halang Calamba City	2,217,857.95	Jun. 20, 2024



Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2024-0455	Supply and Delivery of Streetlights Fixtures / City Engineering & Infrastructure Development Department	1,740,000.00	Alnray Enterprises	Mr. Alfred Ray R. Sese / Villa Salome Subd., Brgy. Halang, Calamba City	1,739,787.00	Jun. 20, 2024
G-2024-0464	Supply and Delivery of I.T. Equipment / Various Offices	1,878,048.00	Alghen Merchandising and Services Corp.	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	1,877,949.92	Jun. 05, 2024
G-2024-0477	Supply and Delivery of Pesticide / Local Disaster Risk Reduction Management Division	3,584,770.00	Rosen-Lian Trading	Ms. Rosalia S. Arcibal / #56 Tanguile St., L.E Village I, Brgy. Lingga, Calamba City	3,584,518.48	Jun. 20, 2024
G-2024-0478	Supply and Delivery of Agricultural Supplies / City Agricultural Services Department	4,633,142.50	Nidex Agri & Feeds Supply	Ms. Ma. Riziel M. Legaspi / Purok 1, Brgy. Banca-Banca, Victoria, Laguna	4,632,307.20	Jun. 20, 2024
G-2024-0498	Supply and Installation of Airconditioning Units / City General Services Office	9,889,620.00	Alghen Merchandising and Services Corp. / Triple Hand Refrigeration & Airconditioning Services (JV)	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	9,889,334.60	Jul. 03, 2024
G-2024-0499	Supply and Delivery of Go Bag Set / Emergency Kit / Local Disaster Risk Reduction Management Division	5,700,000.00	KGSI Trade Ventures Corporation	Ms. Glendalyn S. Ipapo / 7275 National Highway, Brgy. Bubukal, Sta. Cruz, Laguna	5,697,720.00	Jul. 03, 2024
G-2024-0509	Supply and Installation of Sound System / Legislative Services Office	1,298,844.00	ICS Enterprise Corporation	Mr. Jessie M. Patricio / 0205 Unit 3 Don Bosco St., Purok 2, Brgy. Sirang Lupa, Calamba City	1,295,022.96	Jul. 03, 2024
G-2024-0512	Supply and Delivery of Patrol Motorcycle / Office of the City Mayor - Peace and Order	3,248,000.00	Alvco Trading and Contractor	Mr. Alfredo V. Co, Jr. / 48 Saint Martin St., Rosalia Village 2, Tandang Sora, Quezon City	3,238,000.00	Jul. 03, 2024
G-2024-0513	Supply and Delivery of Desktop Computer / Various Offices	2,550,900.00	Alghen Merchandising and Services Corp. / Chels and Clyde Trading (JV)	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	2,296,336.00	Jul. 15, 2024
G-2024-0516	Supply and Delivery of Signage / Public Order & Safety Office	1,643,904.00	Peter John Arts and Signs/Advertising	Mr. Neslie Jason M. Alcasid / 726 Camanang Riverside Urdaneta City, Pangasinan	1,641,600.00	Jul. 15, 2024
G-2024-0524	Supply and Delivery of Meals and Snacks / City Social Services Department	1,461,900.00	Sforks Eatery	Ms. Marian M. Mendoza / Pamana Homes Subd., Barangay Bucal, Calamba City	1,461,191.20	Jul. 15, 2024
G-2024-0526	Supply and Delivery of Thermoplastic Road Marking Machine / City Engineering & Infrastructure Development Department	1,560,000.00	Alnray Enterprises	Mr. Alfred Ray R. Sese / Villa Salome Subd., Brgy. Halang, Calamba City	1,559,994.00	Jul. 15, 2024

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2024-0527	Supply and Delivery of Agricultural Supplies / City Agricultural Services Department	1,262,610.00	Nidex Agri & Feeds Supply	Ms. Ma. Riziel M. Legaspi / Purok 1, Brgy. Banca-Banca, Victoria, Lagunaa	1,262,124.00	Jul. 15, 2024
G-2024-0566	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., Brgy. Parian, Calamba City	1,350,000.00	Jul. 29, 2024
G-2024-0567	Supply and Delivery of Assorted Food Commodities / Gender and Development - CHSD	1,731,324.60	Alghen Merchandising and Services Corp.	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	1,731,000.74	Jul. 29, 2024
G-2024-0568	Supply and Delivery of Medical Supplies / Local Disaster Risk Reduction Management Division	1,794,979.20	Ava Meds Drug Distribution	Ms. Evangeline T. Perez / #222 CDE Bldg. 2F, B3 Chipeco Ave., Barangay 3, Calamba City	1,793,894.89	Jul. 29, 2024
G-2024-0574	Supply and Delivery of I.T. Equipment / Various Offices	1,770,024.00	Alghen Merchandising and Services Corp. / Chels and Clyde Trading (JV)	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	1,769,936.06	Jul. 29, 2024
G-2024-0590	Supply and Delivery of Polo Shirts / Office of the City Mayor	5,606,400.00	Alghen Merchandising and Services Corp.	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	5,605,970.00	Jul. 29, 2024
G-2024-0598	Supply and Delivery of Flower Wreath / Office of the City Mayor	1,224,720.00	Maricel A. Prago Enterprises	Ms. Maricel A. Prago / 01 Purok 3, Barangay Sucol, Calamba City	1,223,715.50	Aug. 05, 2024
G-2024-0599	Supply and Delivery of Rice / Office of the City Mayor	1,680,000.00	Maricel A. Prago Enterprises	Ms. Maricel A. Prago / 01 Purok 3, Barangay Sucol, Calamba City	1,678,925.00	Aug. 05, 2024
G-2024-0606	Supply and Installation of Airconditioning Units / City College of Calamba	6,615,327.60	Alnray Enterprises	Mr. Alfred Ray R. Sese / Villa Salome Subd., Brgy. Halang, Calamba City	6,615,270.75	Aug. 05, 2024
G-2024-0607	Supply and Delivery of Office and Janitorial Supplies / Office of the City Mayor	1,224,621.00	Alghen Merchandising and Services Corp.	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	1,224,475.26	Aug. 05, 2024
G-2024-0608	Supply and Delivery of Milk Supplement / Office of the City Mayor - OSCA	1,919,700.00	Alghen Merchandising and Services Corp.	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	1,919,602.50	Aug. 05, 2024
G-2024-0619	Supply and Delivery of Supply and Delivery of Rabies Vaccine for Human Use / City Health Services Department	4,043,808.00	Ava Meds Drug Distribution	Ms. Evangeline T. Perez / #222 CDE Bldg. 2F, B3 Chipeco Ave., Barangay 3, Calamba City	3,723,979.00	Aug. 14, 2024

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2024-0620	Supply and Delivery of Souvenir Items / Office of the City Mayor	1,500,000.00	Alghen Merchandising and Services Corp.	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	1,499,900.00	Aug. 19, 2024
G-2024-0621	Supply and Delivery of Trophies amd Medals / Office of the City Mayor	1,219,680.00	KGSI Trade Ventures Corporation	Ms. Glendalyn S. Ipapo / 7275 National Highway, Brgy. Bubukal, Sta. Cruz, Laguna	1,218,466.46	Aug. 14, 2024
G-2024-0625	Supply and Delivery of Misting Solution / City Health Services Department	1,118,400.00	G Chemtrading Corp	Mr. Jon Ray Charles Balmeo / Suite 707 Richville Corporate Center Commerece Avenue, Madrigal Business Park, Ayala Alabang, Muntinlupa City	1,080,000.00	Aug. 14, 2024
G-2024-0626	Supply and Delivery of Vegetable Seeds / Gender and Development - CASD	1,312,399.20	Nidex Agri & Feeds Supply	Ms. Ma. Riziel M. Legaspi / Purok 2, Brgy. Banca-Banca, Victoria Laguna	1,309,800.00	Aug. 19, 2024
G-2024-0627	Supply and Delivery of Food Commodities / Gender and Development - CASD	1,485,756.00	Rosen-Lian Trading	Ms. Rosalia S. Arcibal / #56 Tanguile St., L.E Village I, Brgy. Lingga, Calamba City	1,485,532.89	Aug. 14, 2024
G-2024-0628	Supply and Delivery of Business Registration Plates / Business Permits and Tricycle Franchising Office	1,274,400.00	Alghen Merchandising and Services Corp.	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	1,274,310.00	Aug. 19, 2024
G-2024-0660	Supply and Delivery of Motor Vehicle / Office of the City Vice-Mayor	1,810,032.00	Areza Motor Sales	Mr. Enrico M. Tiamzon / Areza Bldg. 1, Canlalay, Biñan Laguna	1,810,032.00	Aug. 19, 2024
G-2024-0672	Supply and Delivery of Training Materials / Gender and Development - CLDD	1,121,166.00	Alghen Merchandising and Services Corp.	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	1,121,116.20	Aug. 19, 2024
G-2024-0673	Preventive Maintenance of Generator Set / Local Disaster Risk Reduction Management Division	1,800,000.00	Alghen Merchandising and Services Corp. / Julian and Christian Enterprises (JV)	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	1,799,949.60	Aug. 19, 2024
G-2024-0678	Supply and Delivery of Polo Shirts / Office of the City Mayor	2,712,000.00	Alghen Merchandising and Services Corp.	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	2,711,740.00	Aug. 19, 2024
G-2024-0679	Supply and Delivery of School Supplies / Department of Education – City Schools Division	36,942,168.66	Terrasa Ventures, Inc.	Mr. Arnold Christian M. Tan / Blk 26 Lot 2 Medelin St. Laguna Hills Subd., Brgy Pansol, Calamba City	36,938,596.67	Aug. 19, 2024
G-2024-0680	Supply and Delivery of Drugs and Medicines / City Health Services Department	8,348,044.80	Versaflex Enterprise OPC	Gil Adrian Santiago R. Pe Aguirre / Unit 4 Parian Commerccial Center ,Brgy Old Balara, QC	8,346,005.40	Aug. 19, 2024

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2024-0683	Digital City Program-Command Center Upgrade (Phase 2) / City Engineering & Infrastructure Development Department	29,998,916.40	Twis Trading	Ms. Marina A. Salcedo / 23 Bella Subd., Rosas St., Brgy. Sala, Cabuyao City	29,978,888.00	Aug. 19, 2024
G-2024-0717	Supply and Delivery of Motor Vehicle / Office of the City Vice-Mayor	2,990,176.00	Areza Motor Sales	Mr. Enrico M. Tiamzon / Areza Bldg. 1, Canlalay, Biñan Laguna	2,990,176.00	Aug. 19, 2024
G-2024-0726	Supply and Delivery of Service Utility Vehicle / City Veterinary Services & Slaughterhouse Management Department	1,495,000.00	Mina de Oro Motors Corp.	Ms. Kathleene M. Marquinez / Km 9 Nautical Highway, Brgy. Puting Tubig, Calapan City, Oriental Mindoro	1,494,900.00	Aug. 28, 2024
G-2024-0727	Supply and Delivery of Assorted Food Commodities / Gender and Development - CHSD	1,732,632.60	Alghen Merchandising and Services Corp.	Mr. Allan E. Rosilla / Rambutan St/ Purok 1, Brgy Imok, Calauan, Laguna	1,732,308.56	Aug. 28, 2024
G-2024-0741	Supply and Delivery of Furniture / Department of Education – City Schools Division	4,027,608.00	Micah-Naomi Enterprises	Ms. Marian M. Mendoza / Blk 26 L2 Medellin St., Laguna Hills Subd., Barangay Pansol, Calamba City	4,032,821.52	Aug. 28, 2024
G-2024-0742	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	Aug. 28, 2024
G-2024-0745	Supply and Installation of Airconditioning Units / Office of the City Mayor	1,518,834.00	Gervy's Trading and 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	1,510,571.51	Aug. 28, 2024
G-2024-0752	Supply and Delivery of Office Furniture and Fixtures / Building Regulatory Services Department	1,094,660.00	Prime Concept Home and Office Furniture Corp.	Ms. Juvy T. Salvador / Sitio Masipag, Brgy. Duhay, Sta. Cruz, Laguna	1,088,705.01	Aug. 28, 2024
G-2024-0770	Supply and Installation of Airconditioning Units / Office of the City Mayor	1,090,812.00	Gervy's Trading and 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	1,084,877.99	Aug. 28, 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

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CONSULTING SERVICES BID-OUT

REGION: IV-A

PROVINCE: LAGUNA

CITY/MUNICIPALITY: CALAMBA

CALENDAR YEAR: 2024

QUARTER: 3

No.	Reference No.	Name of Project	Location	Approved Budget for Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1	CS-2024-0003	Services of Individual Consultant (Local Fiscal and Revenue Enhancement Programs)	Office of the City Mayor	250,000.00	Mr. Eduardo L. Del Rosario	Blk 2 Lot 32 Mark St, Phase 30, Sto Niño, Meycauayan City	250,000.00	Jul. 22, 2024	6 Months
2	CS-2024-0004	Services of Individual Consultant (Market and Slaughterhouse Programs)	Office of the City Mayor	100,000.00	Mr. Lazaro B. Natividad	0640 Narra St., Barangay Looc, Calamba City	100,000.00	Jul. 22, 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