

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
11	I-2023-083	Installation of Streetlights	2,580,291.19	Barangay VI	Laican Enterprises, Inc.	Mr. Jhayson D. Ilao / National Road, Brgy. Madulao, Catanauan, Quezon	2,576,354.81	09/04/23	25CD
12	I-2023-084	Installation of Streetlights	3,997,965.09	Barangay II	Gab-zion Enterprises	Mr. Gerry D. Salvador / Barangay Ibaba, Sta. Rosa City	3,994,009.69	09/04/23	25CD
13	I-2023-085	Installation of Streetlights	12,999,726.55	Barangay V	Laican Enterprises, Inc.	Mr. Jhayson D. Ilao / National Road, Brgy. Madulao, Catanauan, Quezon	12,992,867.58	09/13/23	25CD
14	I-2023-086	Repair/Improvement of Classrooms, Puting Lupa ES	1,999,989.38	Barangay Puting Lupa	Datzlav Construction	Mr. Nemesis Aldreus B. Lavina / 232 A. Mabini St., Brgy. Poblacion II, Sta. Cruz, Laguna	1,996,328.27	09/25/23	50CD
15	I-2023-087	Repair/Improvement of Classrooms, Majada-In ES (Old Site)	1,997,029.45	Barangay Canlibang	AlvcoTrading & Contractor	Mr. Alfredo V. Co, Jr. / 48 Saint Martin St., Rosalia Village 2, Tandana Sora, Quezon City	1,992,584.74	09/04/23	90CD
16	I-2023-089	Repair/Improvement of Classrooms, Lawa ES	2,999,806.52	Barangay Lawa	Datzlav Construction	Mr. Nemesis Aldreus B. Lavina / 232 A. Mabini St., Brgy. Poblacion II, Sta. Cruz, Laguna	2,995,832.50	09/04/23	90CD
17	I-2023-090	Asphalting of Road (LA Compound)	4,998,850.00	Barangay Lecheria	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	4,990,256.25	09/04/23	3CD
18	I-2023-093	Road Widening (NIA Road)	9,991,294.87	Barangay San Cristobal to Banlic	Bhenllabien Builders Construction	Ms. Shirley . Felismino / 993 Brgy. San Cristobal, San Pablo City	9,955,124.88	09/25/23	240CD
19	I-2023-095	Repair and Improvement of Auditorium, Chipeco Hall, Jose Rizal MS	2,999,978.77	Barangay VI	Hacobo Construction Services	Mr. Russel E. Gatdula / 0988 Villa Isabel Subdivision., Brgy. Looc, Calamba City	2,995,657.49	09/25/23	60CD
20	I-2023-096	Construction of 4-Storey, 12 Classroom School Building, Real ES	29,999,931.69	Barangay Real	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	29,985,991.60	10/02/23	352CD
21	I-2023-097	Construction of 4-Storey, 8 Classroom School Building, E. Barreto Sr. ES	19,999,994.65	Barangay Pansol	NDM Sanchez Builders & Development Corporation	Ms. Arlyn S. Velasco / San Agustin, Sto. Tomas, Batangas	19,998,494.65	10/02/23	326CD
22	I-2023-098	Repair/Improvement of Classrooms, Buntog NHS	7,499,896.81	Barangay Canlubang	M.C. Dela Cruz Enetrprises & General Contractor	Mr. Marcos C. Dela Cruz / 6176 Brgy. Bubukal, Sta. Cruz, Laguna	7,489,491.26	10/02/23	148CD
23	I-2023-099	Repair of Hope Intervention Center	3,999,980.30	Barangay Halang	Datzlav Construction	Mr. Nemesis Aldreus B. Lavina / 232 A. Mabini St., Brgy. Poblacion II, Sta. Cruz, Laguna	3,983,319.44	09/25/23	90CD
24	I-2023-100	Construction of 4-Storey, 12 Classroom School Building, BuroI ES	29,999,882.47	Barangay BuroI	M.C. Dela Cruz Enetrprises & General Contractor	Mr. Marcos C. Dela Cruz / 6176 Brgy. Bubukal, Sta. Cruz, Laguna	29,968,959.80	10/02/23	352CD
25	I-2023-101	Construction of 4-Storey, 8 Classroom School Building, Calamba IS	19,999,996.09	Barangay Bañadero	Capernaum Development Corporation	Ms. Maria Concepcion B. Uri / 91 P. Burgos St., Barangay II, Santa Maria, Laguna	19,986,340.58	10/02/23	326CD

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26	I-2023-102	Construction of Drainage Canal	2,999,757.54	Barangay Mayapa	M.C. Dela Cruz Enetrprises & General Contractor	Mr. Marcos C. Dela Cruz / 6176 Brgy. Bubukal, Sta. Cruz, Laguna	2,994,021.03	09/25/23	90CD
27	I-2023-103	Repair/Improvement of Classrooms, Milagrosa ES	1,999,999.28	Barangay Milagrosa	Datzlav Construction	Mr. Nemesis Aldreus B. Lavina / 232 A. Mabini St., Brgy. Poblacion II, Sta. Cruz, Laguna	1,998,930.60	10/02/23	90CD
28	I-2023-104	Repair/Improvement of Classrooms, Bubuyan ES	1,499,998.04	Barangay Bubuyan	AlvcoTrading & Contractor	Mr. Alfredo V. Co, Jr. / 48 Saint Martin St., Rosalia Village 2, Tandana Sora, Quezon City	1,496,929.19	10/02/23	75CD
29	I-2023-105	Repair/Improvement of Classrooms, Palingon ES	1,499,993.44	Barangay Palingon	Magnarich Trading & Construction	Ms. Belinda A. De Torres / 1231 Jamaica Subd., Sto Angel Central, Sta. Cruz, Laguna	1,496,224.35	11/29/23	75CD
30	I-2023-106	Repair/Improvement of Classrooms, Turbina ES	1,999,999.93	Barangay Turbina	M.C. Dela Cruz Enetrprises & General Contractor	Mr. Marcos C. Dela Cruz / 6176 Brgy. Bubukal, Sta. Cruz, Laguna	1,996,277.57	10/02/23	90CD
31	I-2023-108	Concreting of Road	14,997,711.03	Barangay Makiling	Golden Deer Enterprises	Mr. Jerry M. Santos / #250Ajar Village, Brgy. Masiit, Clauan, Laguna	14,973,175.04	10/18/23	210CD
32	I-2023-109	Improvement of Covered Court	1,997,610.23	Barangay Ulango	M.C. Dela Cruz Enetrprises & General Contractor	Mr. Marcos C. Dela Cruz / 6176 Brgy. Bubukal, Sta. Cruz, Laguna	1,991,774.87	10/11/23	60CD
33	I-2023-110	Installation of Streetlights	7,499,946.44	Citywide, Calamba City	Mjiel Construction and Supplies	Ms. Jacqueline T. Tan / Barangay Madulao, Catuanan, Quezon	7,490,290.08	10/18/23	25CD
34	I-2023-111	Construction of Covered Court	6,999,958.56	Barangay San Cristobal	BCA Construction Supply	Mr. Alberto D. Arenas / Lot 8117-B, Barangay Bigaa, Cabuyao City, Laguna	6,988,028.04	10/18/23	100CD
35	I-2023-112	Repair/Improvement of Classrooms, Maunong ES	1,999,980.93	Barangay Maunong	Datzlav Construction	Mr. Nemesis Aldreus B. Lavina / 232 A. Mabini St., Brgy. Poblacion II, Sta. Cruz, Laguna	1,995,628.61	10/11/23	90CD
36	I-2023-113	Improvement/Renovation of Covered Court	1,997,029.45	Barangay Barandal	Blucid Enterprise Inc.	Mr. Basilio O. Lucido / L12 B1 Cuervo II, Brgy. Real, Calamba City	1,990,970.94	10/11/23	60CD
37	I-2023-114	Repair/Improvement of Classrooms, San Ramon ES	1,999,980.93	Barangay Canlubang	Fourth Generation T Construction	Mr. Teodoro L. Baldeo III / 381 Sitio Gumamela, Brgy. San Pablo Sur, Santa Cruz, Laguna	1,996,917.00	11/15/23	60CD
38	I-2023-115	Repair of Fire Protection System	3,999,806.00	Calamba City Hall, Barangay Real	Golden Deer Enterprises	Mr. Jerry M. Santos / #250Ajar Village, Brgy. Masiit, Clauan, Laguna	3,990,778.00	10/11/23	180CD
39	I-2023-118	Improvement of Perimeter Fence, Makiling ES	2,499,977.09	Barangay Makiling	Datzlav Construction	Mr. Nemesis Aldreus B. Lavina / 232 A. Mabini St., Brgy. Poblacion II, Sta. Cruz, Laguna	2,496,105.27	11/03/23	120CD

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40	I-2023-119	Repair/Improvement of Classroom, Post ES	2,999,492.95	Barangay Mayapa	Golden Deer Enterprises	Mr. Jerry M. Santos / #250Ajar Village, Brgy. Masiit, Clauan, Laguna	2,992,969.21	11/03/23	120CD
41	I-2023-120	Construction of Road & Drainage Canal, Purok 3	2,999,890.46	Barangay Sirang Lupa	Golden Deer Enterprises	Mr. Jerry M. Santos / #250Ajar Village, Brgy. Masiit, Clauan, Laguna	2,996,691.84	11/03/23	40CD
42	I-2023-121	Improvement of Perimeter Fence & Entrance Gate, Calamba IS	2,498,383.78	Barangay Bañadero	AlvcoTrading & Contractor	Mr. Alfredo V. Co, Jr. / 48 Saint Martin St., Rosalia Village 2, Tandang Sora, Quezon City	2,494,210.86	11/03/23	150CD
43	I-2023-122	Construction of 2-Storey POSO & PNP Substation Building	4,499,999.27	Bypass Road, Brgy. Bucal	Kousef Construction and General Merchandise	Mr. Russel Ellis C. Da Jose / NIA Road, Purok 5, Brgy. Balibago, Sta. Rosa City, Laguna	4,494,996.95	11/03/23	160CD
44	I-2023-127	Construction of Foot Bridge	24,993,350.89	Calamba City Hall Complex, Barangay Real	BCA Construction Supply	Mr. Alberto Arenas / Lot 8117-B Brgy. Bigaa, Cabuyao City, Laguna	24,986,877.72	11/15/23	360CD
45	I-2023-128	Repair/Improvement of Classrooms, Mabato ES	1,499,059.67	Barangay Mabato	Blucid Enterprise Inc.	Mr. Basilio O. Lucido / L12 B1 Cuervo II, Brgy. Real, Calamba City	1,491,449.25	11/15/23	40CD

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

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2023-0775	Supply and Delivery of Shoes / Public Order and Safety Office	2,210,718.00	A.M. Bautista Enterprises & Contractor	Ms. Abigail M. Bautista / Purok 3, Barangay Pansol, Pila, Laguna	2,210,064.70	09/04/23
G-2023-0778	Supply and Delivery of Meals and Snacks / Office of the City Mayor	3,000,000.00	Queen "C" Flowers, Tor Balloons and Catering Services	Ms. Charito S. Mujer / B4 L7 Dennis II Subd., Brgy. 5, Calamba City	2,999,230.00	09/13/23
G-2023-0779	Supply and Installation of Pre-Fabricated Events Decorations / City General Services Office	20,252,100.00	Alghen Merchandising and Services Corp. / Alghen Trading (JV)	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	20,251,379.95	09/13/23
G-2023-0780	Supply and Installation of Pre-Fabricated Events Decorations for Post Lamp & Street Lamp / City General Services Office	14,757,244.00	Alghen Merchandising and Services Corp. / Alghen Trading (JV)	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	14,746,766.74	09/13/23
G-2023-0790	Supply and Delivery of Construction & Plumbing Materials / City Engineering and Infrastructure Development Department	1,152,945.60	Julian and Christian Enterprises	Ms. Genalyn R. Rosilla / Villa de Calmaba Subd., Brgy. Lamesa, Calamba City	1,152,860.39	09/13/23
G-2023-0791	Supply and Delivery of Electrical Materials / City Engineering and Infrastructure Development Department	1,497,261.60	Alnray Enterprises	Mr. Alfred Ray R. Sese / Villa Salome Subd., Brgy. Halang, Calamba City	1,496,353.31	09/13/23
G-2023-0792	Supply and Delivery of Backfilling Materials / City Engineering and Infrastructure Development Department	1,998,000.00	T. Evangelista Enterprises	Mr. Teodoro A. Evangelista / Purok 3, Barangay Punta, Calamba City	1,997,028.75	09/13/23
G-2023-0808	Supply and Delivery of Sodium Fluoride / City Schools Division - DepEd	2,499,498.00	Ava Meds Drug Distribution	Ms. Evangeline T. Perez / #222 CDE Bldg. 2F, B3 Chipeco Ave., Barangay 3, Calamba City	2,496,377.45	09/13/23
G-2023-0813	Supply and Delivery of Traffic Device / Public Order and Safety Office	5,146,224.00	Alghen Merchandising and Services Corp. / Alghen Trading (JV)	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	5,146,072.00	09/25/23
G-2023-0819	Supply and Delivery of Meals and Snacks / Calamba City College	1,452,000.00	Jobelle's Catering Services	Ms. Jodi Lee A. Cansicio / 1027 Rosal St., Lakeview Subd., Brgy. Halang, Calamba City	1,451,105.50	09/25/23
G-2023-0822	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	09/25/23
G-2023-0823	Supply and Delivery of Rice / Office of the City Vice-Mayor	1,579,200.00	Maricel A. Prago Enterprises	Ms. Maricel A. Prago / 01 Purok 3, Barangay Sucol, Calamba City	1,577,620.80	09/25/23
G-2023-0824	Supply and Delivery of Monoblock Chairs / Office of the City Mayor	1,524,000.00	G. Ipapo Enterprises	Ms. Glendalyn R. Ipapo / 4805 Bagumbayan Sta. Cruz Laguna	1,521,960.00	09/25/23
G-2023-0829	Supply and Delivery of Medicines / City Schools Division - DepEd	1,134,503.82	Gemmaraine Enterprises	Ms. Ma. Victoria D. Pardiñas / Purok 2, Banago, Nagcarlan, Laguna	1,133,860.96	10/02/23

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G-2023-0830	Supply and Delivery of Flower Wreath / Office of the City Mayor - Coun. Catindig	1,120,800.00	Maricel A. Prago Enterprises	Ms. Maricel A. Prago / 01 Purok 3, Barangay Sucol, Calamba City	1,119,740.00	09/25/23
G-2023-0833	Supply and Delivery of Rice / Sangguniang Panlungsod	1,398,240.00	Maricel A. Prago Enterprises	Ms. Maricel A. Prago / 01 Purok 3, Barangay Sucol, Calamba City	1,396,750.59	09/25/23
G-2023-0835	Supply and Delivery of Meals and Snacks / Sangguniang Panlungsod	1,006,620.00	Maricel A. Prago Enterprises	Ms. Maricel A. Prago / 01 Purok 3, Barangay Sucol, Calamba City	1,005,652.00	09/25/23
G-2023-0839	Supply and Delivery of Garden Supplies and Materials / City General Services Office	1,604,074.80	Julian and Christian Enterprises	Ms. Genalyn F. Rosilla / Villa De Calamba Subd., Calamba City	1,603,870.03	10/02/23
G-2023-0854	Supply and Delivery of Drugs and Medicines // City Health Services Department	8,674,057.20	Versaflex Enterprise OPC / Versaflex Pharma (JV)	Gil Adrian Santiago R. Pe Aguirre / Unit 4 Parian Commercial Center ,Brgy Old Balara, QC	8,672,367.75	09/25/23
G-2023-0855	Supply and Delivery of Foldable Tables & Monoblock Chairs / City General Services Office	2,375,700.00	G. Ipapo Enterprises	Ms. Glendalyn R. Ipapo / 4805 Bagumbayan Sta. Cruz Laguna	2,372,521.20	09/25/23
G-2023-0859	Supply and Delivery of Calendar / Office of the City Mayor	1,152,000.00	Julian and Christian Enterprises	Ms. Genalyn F. Rosilla / Villa De Calamba Subd., Calamba City	1,150,560.00	09/25/23
G-2023-0870	Supply and Delivery of Bituminous Tact and Bituminous Asphalt Mix / City Engineering and Infrastructure Development Department	1,368,000.00	Alnray Enterprises	Mr. Alfred Ray R. Sese / Villa Salome Subd., Brgy. Halang, Calamba City	1,367,960.40	10/02/23
G-2023-0871	Supply and Delivery of Surveying & Mapping Drone / City Planning and Development Office	1,485,600.00	A.M. Bautista Enterprises & Contractor	Ms. Abigail M. Bautista / Purok 3, Barangay Pansol, Pila, Laguna	1,484,946.89	10/11/23
G-2023-0879	Supply and Delivery of Swine Heads / Gender and Development - CASD	1,619,904.00	Rosen-Lian Trading	Ms. Rosalia S. Arcibal / #56 Tanguile St., L.E Village I, Brgy. Lingga, Calamba City	1,619,566.40	10/11/23
G-2023-0881	Supply and Delivery of Flower Wreath / Office of the City Mayor	2,652,000.00	Queen "C" Flowers, Tor Balloons and Catering Services	Ms. Charito S. Mujer / Blk 4 L7 Mt. Apo St., Dennis II Subd., Brgy 5 (Pob.), Calamba City	2,651,987.50	10/11/23
G-2023-0882	Supply and Delivery of Meals and Snacks / Office of the City Mayor	3,000,000.00	Queen "C" Flowers, Tor Balloons and Catering Services	Ms. Charito S. Mujer / Blk 4 L7 Mt. Apo St., Dennis II Subd., Brgy 5 (Pob.), Calamba City	2,999,230.00	10/11/23
G-2023-0885	Supply and Delivery of Appliances / Office of the City Mayor	5,941,200.00	Alghen Merchandising and Services Corp. / Alghen Trading (JV)	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	5,941,085.36	10/11/23
G-2023-0887	Supply and Delivery of Sporting Goods / Gender and Development - CASTDD	1,042,147.80	Rosen-Lian Trading/Terrasa Ventures Inc. (JV)	Ms. Rosalia S. Arcibal / #56 Tanguile St., L.E Village I, Brgy. Lingga, Calamba City	1,041,661.02	10/11/23

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G-2023-0894	Supply and Delivery of Manlift with Crew Cab and Mobile Patrol / Local Disaster Risk Reduction and Management Division	8,400,000.00	Alpine Motors Corporation	Mr. Dante B. Ciudad / Gobermor's Drive, Sitio Ulong Tubig, Brgy. Mabuhay, Carmona, Cavite	8,398,000.00	10/11/23
G-2023-0905	Supply and Delivery of Meals and Snacks / Various Offices	1,115,094.00	Julian and Christian Catering Services	Mr. Allan E. Rosilla / Villa De Calamba Subd., Calamba City	1,114,996.33	10/18/23
G-2023-0916	Supply and Installation of Christmas Décor / City Engineering and Infrastructure Development Department	14,989,854.00	Alghen Merchandising and Services Corp. / Alghen Trading (JV)	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	14,988,506.02	10/11/23
G-2023-0921	Supply and Delivery of Desk Calendar / Office of the City Mayor	1,499,100.00	Julian and Christian Enterprises	Ms. Genalyn F. Rosilla / Villa De Calamba Subd., Calamba City	1,497,675.00	10/11/23
G-2023-0923	Supply and Delivery of Drugs and Medicines / Gender and Development - CHSD	4,433,268.00	Versaflex Enterprise OPC / Versaflex Pharma (JV)	Gil Adrian Santiago R. Pe Aguirre / Unit 4 Parian Commercial Center ,Brgy Old Balara, QC	4,431,440.00	10/18/23
G-2023-0924	Supply and Delivery of Assorted Commodities / Office of the City Mayor - PDAO	1,109,106.00	Alghen Merchandising and Services Corp. / Alghen Trading (JV)	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	880,228.20	10/18/23
G-2023-0925	Supply and Installation of Furniture and Fixtures / Office of the City Mayor	1,556,280.00	Prime Concept Home and Office Furniture Corp.	Ms. Juvy T. Salvador / Sitio Masipag, Brgy. Duhay, Sta Cruz, Laguna	1,555,901.53	10/18/23
G-2023-0930	Supply and Delivery of Rabies Vaccine for Human Use / City Health Services Department	1,541,224.80	Versaflex Enterprise OPC / Versaflex Pharma (JV)	Mr. Gil Adrian Santiago R. Pe Aguirre / Unit 4 Parian Commercial Center, Commonwealth Ave., Old Balara, Quezon City	1,539,712.50	10/18/23
G-2023-0934	Supply and Delivery of Medicines / City Health Services Department	1,993,989.00	Versaflex Enterprise OPC / Versaflex Pharma (JV)	Mr. Gil Adrian Santiago R. Pe Aguirre / Unit 4 Parian Commercial Center, Commonwealth Ave., Old Balara, Quezon City	1,992,725.00	10/18/23
G-2023-0937	Supply and Delivery of Booklets / Gender and Development - CHSD	1,149,300.00	Julian and Christian Enterprises	Ms. Genalyn F. Rosilla / Villa De Calamba Subd., Calamba City	1,149,044.60	10/25/23
G-2023-0940	Supply and Delivery of Automated Chemistry Analyzer Reagents / City Health Services Department	1,750,920.00	Biochem Scientific Diagnostic Supply	Ms. Avegail Q. Castillo / 0757 A. National Road, Purok Malamig, Bustos Bulacan	1,748,833.52	10/18/23
G-2023-0966	Supply and Delivery of Hygiene Kit / Local Disaster Risk Reduction and Management Division	1,769,550.00	Chels and Clyde Trading	Ms. Marian M. Mendoza / Blk 26 Lot 2 Medellin St., Laguna Hills Subd., Brgy Pansol, Calamba City	1,767,680.20	10/25/23
G-2023-0988	Supply and Delivery of Uniforms / City Schools Division - DepEd	3,748,324.80	Chels and Clyde Trading	Ms. Marian M. Mendoza / Blk 26 Lot 2 Medellin St., Laguna Hills Subd., Brgy Pansol, Calamba City	3,746,829.17	10/25/23

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G-2023-0989	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	10/25/23
G-2023-0992	Supply and Delivery of Rice / Office of the City Mayor	6,686,400.00	Alghen Merchandising and Services Corp.	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	6,685,803.00	10/25/23
G-2023-0993	Supply, Delivery & Installation of Playground / City Social Services Department	5,150,592.00	Rosen-Lian Trading / One Global Development, Inc.	Ms. Rosalia S. Arcibal / #56 Tanguile St., L.E Village I, Brgy. Lingga, Calamba City	5,149,627.86	10/25/23
G-2023-0994	Supply and Delivery of Two-Way Radio / Local Disaster Risk Reduction and Management Division	17,666,800.00	Alghen Merchandising and Services Corp. / Alghen Trading (JV)	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	17,685,990.80	10/25/23
G-2023-0995	Supply and Delivery of Heavy Equipment (Road Roller) / City Engineering and Infrastructure Development Department	4,100,400.00	TRT Enterprises	Ms. Lulie Ann B. Regua / #194 Tiwala St., Pasolo, Valenzuela City	3,700,400.00	10/25/23
G-2023-1027	Supply and Delivery of Office Chairs / City Treasury Management Office	1,054,884.00	Micah-Naomi Enterprises	Ms. Marian M. Mendoza / Blk 26 L2 Medellin St., Laguna Hills Subd., Barangay Pansol, Calamba City	1,053,854.05	11/03/23
G-2023-1034	Supply and Delivery of Food Commodities / City Social Services Department	14,999,978.20	King's Place Catering/Gervy's Trading & General Merchandise (JV)	Ms. Jingle T. Evangelista / Silangan St., Brgy. Gatid, Sta. Cruz, Manila	14,999,244.17	11/15/23
G-2023-1035	Supply and Delivery of Automated Chemistry Analyzer / City Health Services Department	2,279,280.00	Biochem Scientific Diagnostic Supply	Ms. Avegail Q. Castillo / 0757 A. National Road, Puro1 Malamig, Bustos Bulacan	2,276,453.76	11/03/23
G-2023-1036	Supply and Delivery of Medical and Laboratory Supplies / City Health Services Department	2,292,600.00	Ava Meds Drug Distribution	Ms. Evangeline T. Perez / #222 CDE Bldg. 2F, B3 Chipeco Ave., Barangay 3, Calamba City	2,291,427.00	11/03/23
G-2023-1041	Supply and Delivery of Janitorial and Assorted Supplies / City Health Services Department	1,375,170.00	Alghen Merchandising and Services Corp. / Alghen Trading (JV)	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	1,374,763.02	11/06/23
G-2023-1043	Supply and Delivery of Rice / Office of the City Vice-Mayor	1,747,200.00	Maricel A. Prago Enterprises	Ms. Maricel A. Prago / 01 Purok 3, Barangay Sucol, Calamba City	1,745,926.00	11/06/23
G-2023-1056	Supply and Delivery of 8 & 4 Wheeler Dropside Truck / Local Disaster Risk Reduction and Management Division	6,906,340.00	Alpine Motors Corporation	Mr. Dante B. Ciudad / Gobermor's Drive, Sitio Ulong Tubig, Brgy. Mabuhay, Carmona, Cavite	6,904,340.00	11/06/23
G-2023-1077	Supply and Delivery of Meals and Snacks / Local Disaster Risk Reduction and Management Division	1,733,940.00	Julian and Christian Catering Services	Mr. Allan E. Rosilla / Villa De Calamba Subd., Calamba City	1,733,797.38	11/06/23
G-2023-1088	Supply and Delivery of Printed and Promotional Materials / Business Permits and Tricycle Franchising Office	4,044,425.16	Julian and Christian Enterprises	Ms. Genalyn F. Rosilla / Villa De Calamba Subd., Calamba City	4,043,732.61	11/06/23

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2023-1089	Supply and Delivery of Meals and Snacks / Commission on Election	2,700,750.00	Julian and Christian Catering Services	Mr. Allan E. Rosilla / Villa De Calamba Subd., Calamba City	2,700,514.35	11/06/23
G-2023-1090	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	11/06/23
G-2023-1091	Supply and Delivery of Drugs and Medicines / City Health Services Department	6,206,912.70	Versaflex Enterprise OPC / Versaflex Pharma (JV)	Mr. Gil Adrian Santiago R. Pe Aguirre / Unit 4 Parian Commercial Center, Commonwealth Ave., Old Balara, Quezon City	6,205,223.50	11/06/23
G-2023-1102	Supply and Delivery of Flower Wreath / Office of the City Vice-Mayor	1,294,704.00	Maricel A. Prago Enterprises	Ms. Maricel A. Prago / 01 Purok 3, Barangay Sucol, Calamba City	1,293,409.00	11/06/23
G-2023-1104	Supply and Delivery of Meals and Snacks / Various Offices	1,058,100.00	Julian and Christian Catering Services	Mr. Allan E. Rosilla / Villa De Calamba Subd., Calamba City	1,058,009.90	11/06/23
G-2023-1105	Supply and Delivery of Meals and Snacks / Office of the City Vice-Mayor	1,104,000.00	Maricel A. Prago Enterprises	Ms. Maricel A. Prago / 01 Purok 3, Barangay Sucol, Calamba City	1,103,080.00	11/06/23
G-2023-1118	Supply and Delivery of Drugs and Medicines / Gender and Development - CHSD	1,858,650.00	Versaflex Enterprise OPC / Versaflex Pharma (JV)	Mr. Gil Adrian Santiago R. Pe Aguirre / Unit 4 Parian Commercial Center, Commonwealth Ave., Old Balara, Quezon City	1,857,500.00	11/06/23
G-2023-1119	Supply and Delivery of Meals and Snacks / Various Offices	1,018,800.00	Jobelle's Catering Services	Ms. Jodi Lee A. Cansicio / 1027 Rosal St., Lakeview Subd., Brgy. Halang, Calamba City	1,018,652.40	11/06/23
G-2023-1121	Supply and Delivery of Office and Janitorial Supplies / Commission on Election	1,907,703.00	G. Ipapo Enterprises	Ms. Glendalyn R. Ipapo / 4805 Bagumbayan Sta. Cruz Laguna	1,907,121.57	11/06/23
G-2023-1135	Replacement and Repair of Broken Glass Windows and Doors / City General Services Office	1,994,400.00	Julian and Christian Enterprises	Ms. Genalyn F. Rosilla / Villa De Calamba Subd., Calamba City	1,994,326.37	11/06/23
G-2023-1136	Repair and Maintenance of Generator Set / Local Disaster Risk Reduction and Management Division	1,508,824.80	Julian and Christian Enterprises	Ms. Genalyn F. Rosilla / Villa De Calamba Subd., Calamba City	1,577,609.94	11/06/23
G-2023-1147	Supply and Installation of Floor Cover and Wall Padding / City General Services Office	6,409,368.00	Prime Concept Home and Office Furniture Corp.	Ms. Juvy T. Salvador / Sitio Masipag, Brgy. Duhat, Sta Cruz, Laguna	6,408,957.80	11/15/23
G-2023-1150	Supply and Delivery of Grocery Packages / Office of the City Mayor	38,565,000.00	Alghen Merchandising and Services Corp.	Mr. Allan E. Rosilla / Rambutan St/ Purok 1, Brgy Imok, Calauan, Laguna	38,556,750.00	11/06/23
G-2023-1151	Supply and Delivery of Rice / Sangguniang Panlungsod	7,560,000.00	Maricel A. Prago Enterprises	Ms. Maricel A. Prago / 01 Purok 3, Barangay Sucol, Calamba City	7,557,858.00	11/15/23

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2023-1154	Supply and Delivery of Foldable Tables & Monoblock Chairs / Office of the City Mayor	5,652,000.00	Alghen Merchandising and Services Corp. / Alghen Trading (JV)	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	5,651,784.00	11/06/23
G-2023-1155	Supply and Delivery of Hand Pumps and G.I. Pipe / Office of the City Mayor	2,283,300.00	Julian and Christian Enterprises	Ms. Genalyn F. Rosilla / Villa De Calamba Subd., Calamba City	2,282,994.50	11/15/23
G-2023-1156	Supply and Delivery of Purified Drinking Fountain and Plumbing Materials / Gender and Development - CGSO	7,980,600.00	G. Ipapo Enterprises	Ms. Glendalyn R. Ipapo / 4805 Bagumbayan Sta. Cruz Laguna	7,969,958.20	11/06/23
G-2023-1157	Supply and Delivery of Hygienic Vending Machine & Supplies / Gender and Development - CGSO	2,984,400.00	KGSI Trade Ventures Corp.	Ms. Glendalyn S. Ipapo / 7275 National Highway, Brgy. Bubukal, Sta. Cruz, Laguna	2,983,206.02	11/15/23
G-2023-1158	Supply and Delivery of Plumbing Materials / Gender and Development - CGSO	2,999,421.00	KGSI Trade Ventures Corp.	Ms. Glendalyn S. Ipapo / 7275 National Highway, Brgy. Bubukal, Sta. Cruz, Laguna	2,998,212.36	11/15/23
G-2023-1160	Supply and Delivery of Rice / Office of the City Vice-Mayor	2,698,080.00	Maricel A. Prago Enterprises	Ms. Maricel A. Prago / 01 Purok 3, Barangay Sucol, Calamba City	2,696,353.55	11/15/23
G-2023-1169	Supply and Delivery of Commercial Rice / Office of the City Mayor	17,035,200.00	Alghen Merchandising and Services Corp.	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	17,033,679.00	11/15/23
G-2023-1170	Supply and Delivery of Wheelchair / Office of the City Mayor	3,726,000.00	Alghen Merchandising and Services Corp. / Alghen Trading (JV)	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	3,725,541.00	11/15/23
G-2023-1174	Supply and Delivery of Commercial Rice / Office of the City Mayor	10,800,720.00	Alghen Merchandising and Services Corp.	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	10,799,755.65	11/15/23
G-2023-1176	Supply and Delivery of Sports Utility Vehicle / City Administration Office	1,870,000.00	Mina de Oro Motors Incorporated	Ms. Kathleene M. Marquinez / Km 9 Nautical Highway, Brgy. Puting Tubig, Calapan City, Oriental Mindoro	1,865,000.00	11/15/23
G-2023-1199	Supply and Delivery of Rice / City Human Resource Management Office	1,764,000.00	Ladymaine Enterprises	Ms. Charito S. Mujer / Blk 4 L7 Mt. Apo St., Dennis II Subd., Brgy 5 (Pob.), Calamba City	1,763,737.50	11/15/23
G-2023-1212	Supply and Delivery of Assorted Supplies / City Schools Division - DepEd	24,994,008.00	Terrasa Ventures, Inc. / Chels & Clyde Trading (JV)	Mr. Arnold Christian M. Tan / Blk 26 Lot 2 Medelin St. Laguna Hills Subd., Brgy Pansol, Calamba City	24,990,206.80	11/15/23
G-2023-1213	Supply and Delivery of Textbooks / City Schools Division - DepEd	15,339,350.88	Chels and Clyde Trading	Ms. Marian M. Mendoza / Blk 26 Lot 2 Medellin St., Laguna Hills Subd., Brgy Pansol, Calamba City	15,336,183.12	11/15/23
G-2023-1214	Supply and Delivery of Uniforms / City Schools Division - DepEd	9,019,545.60	Terrasa Ventures, Inc.	Mr. Arnold Christian M. Tan / Blk 26 Lot 2 Medelin St. Laguna Hills Subd., Brgy Pansol, Calamba City	9,016,933.12	11/15/23

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2023-1228	Supply and Delivery of Laptop / Calamba City College	4,143,402.00	Rosen-Lian Trading	Ms. Rosalia S. Arcibal / #56 Tanguile St., L.E Village I, Brgy. Lingga, Calamba City	4,143,288.08	11/15/23
G-2023-1230	Supply and Delivery of Furniture and Fixtures / Office of the City Mayor	4,699,275.00	Prime Concept Home and Office Furniture Corp.	Ms. Juvy T. Salvador / Sitio Masipag, Brgy. Duhat, Sta Cruz, Laguna	4,698,132.26	11/15/23
G-2023-1231	Supply and Delivery of Learner's Kit / City Schools Division - DepEd	20,962,032.74	Terrasa Ventures, Inc. / Chels & Clyde Trading (JV)	Mr. Arnold Christian M. Tan / Blk 26 Lot 2 Medelin St. Laguna Hills Subd., Brgy Pansol, Calamba City	20,957,631.98	11/15/23
G-2023-1236	Supply and Delivery of Permanent Signages Reflectorized / Public Order and Safety Office	1,445,916.00	Peter John Arts and Signs/Advertising	Mr. Neslie Jason M. Alcasid / SM City Urdaneta Central, Urdaneta City, Pangasinan	1,440,000.00	11/15/23
G-2023-1237	Supply, Delivery and Installation of Airconditioning Units / City Schools Division - DepEd	7,997,880.00	AV Cooling System Airconditioning and Industrial Services	Ms. Jona A. Velderey / B43 L14 Asia I Kapayapaan Ville, Brgy. Canlubang, Calamba City	7,994,680.87	11/15/23
G-2023-1238	Supply and Installation of Furniture and Fixtures / Office of the City Mayor	2,347,389.60	Rosen-Lian Trading	Ms. Rosalia S. Arcibal / #56 Tanguile St., L.E Village I, Brgy. Lingga, Calamba City	2,347,126.29	11/15/23
G-2023-1239	Supply and Delivery of Assorted Commodities / Local Disaster Risk Reduction and Management Division	11,885,967.60	Terrasa Ventures Inc.	Mr. Arnold Christian M. Tan / Blk 26 Lot 2 Medelin St. Laguna Hills Subd., Brgy Pansol, Calamba City	11,883,629.37	11/15/23
G-2023-1240	Supply and Delivery of Rabies Vaccine for Human Use / City Health Services Department	3,447,603.36	Ava Meds Drug Distribution	Ms. Evangeline T. Perez / #222 CDE Bldg. 2F, B3 Chipeco Ave., Barangay 3, Calamba City	3,445,805.52	11/15/23
G-2023-1241	Supply and Delivery of Family Planning Commodities / Gender and Development - CHSD	2,026,272.00	JLH Medics Enterprise	Ms. Ligaya S. Magsumbol / 308 Lauan Street, Poblacion 3, Tanuan City, Batangas	2,013,432.00	11/15/23
G-2023-1250	Supply and Delivery of Hygienic Vending Machine & Supplies / Gender and Development - CGSO	3,276,000.00	KGSI Trade Ventures Corp.	Ms. Glendalyn S. Ipapo / 7275 National Highway, Brgy. Bubukal, Sta. Cruz, Laguna	3,274,689.25	11/15/23
G-2023-1256	Supply and Delivery of Assorted Supplies / Gender and Development - DepED	2,844,672.00	Chels and Clyde Trading	Ms. Marian M. Mendoza / Blk 26 Lot 2 Medellin St., Laguna Hills Subd., Brgy Pansol, Calamba City	2,842,738.22	11/15/23
G-2023-1267	Supply and Delivery of Go Bag Set Emergency Kit / Local Disaster Risk Reduction and Management Division	8,698,200.00	Bigvision International Trade & Industries Corp.	Ms. Myra P. Calida / No. 047 Doctora's Compound, Brgy. Mavapa, Calamba City	8,690,570.00	11/15/23
G-2023-1269	Supply and Delivery of Patrol/Transport Vehicle / Office of the City Mayor	47,700,000.00	Mina de Oro Motors Incorporated	Ms. Kathleene M. Marquinez / Km 9 Nautical Highway, Brgy. Puting Tubig, Calapan City, Oriental Mindoro	47,697,000.00	11/15/23

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2023-1270	Supply and Delivery of Food Commodities / City Social Services Department	2,499,998.40	Rosen-Lian Trading	Ms. Rosalia S. Arcibal / #56 Tanguile St., L.E Village I, Brgy. Lingga, Calamba City	2,499,793.53	11/15/23
G-2023-1271	Supply and Delivery of ICT Equipment / Gender and Development - CSSD	1,616,802.00	Aleen Enterprise	Mr. Ryan A. Guillermo / Along Brgy. Road, Brgy. Parian, Clamba City	1,615,850.00	11/29/23

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

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: 2023
QUARTER: 4

No.	Reference No.	Name of Project	Location	Approved Budget for Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1	CS-2023-001	Consultancy Services (For the Formulation of Calamba City's Comprehensive Development Plan 2024-2029 and Midterm Review and Updating of the Comprehensive Land Use Plan 2017-2026) / City Planning and Development Office	City of Calamba	12,000,000.00	Planning and Development Research Foundation, Inc.	Mr. Tabassam Raza / University of the Philippines, Diliman, Quezon City	11,850,838.24	Jul. 24, 2023	12 Months
2	CS-2023-002	Consulting Services for Scope Expansion of ISO 9001:2015 / City Administration Office	City of Calamba	1,841,280.00	Rosehall Management Consultants, Inc.	Ms. Melissa Jean M. Adoro / Unit 1405 Prestige Tower, F. Ortigas Jr. Rd., Ortigas Center, Pasig City	1,841,280.00	Oct. 16, 2023	12 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