

**Republic of the Philippines**  
**CIVIL WORKS BID-OUT**  
**BIDDING**  
**City of Calamba, Province of Laguna**  
**Second (2nd) Quarter, 2022**

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1	I-2022-002	Renovation of Office Space, City Hall Building	4,999,989.57	Barangay Real	Multi-B Construction Corporation	Mr. Bryan Jhonson C. Lim/ 1253-B EDSA Balintawak cor. Kaingin Road, Brgy. Apolonio Samson, Quezon City	4,993,853.16	02/23/22	40CD
2	I-2022-005	Construction of Road with Drainage Canal	8,208,416.69	Barangay Punta	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	8,196,223.93	03/21/22	180CD
3	I-2022-006	Construction of Road	4,996,424.67	Barangay Bañadero	M.C. Dela cruz Enterprises & General Contractor	Mr. Marcos C. Dela Cruz / 6176 Bubukal, Sta. Cruz Laguna	4,991,931.11	03/21/22	180CD
4	I-2022-011	Improvement/Renovation of Covered Court, Villa de Calamba	2,999,134.85	Barangay Lamesa	M.C. Dela cruz Enterprises & General Contractor	Mr. Marcos C. Dela Cruz / 6176 Bubukal, Sta. Cruz Laguna	2,399,577.81	04/04/22	60CD
5	I-2022-012	Concreting/Construction of Road with Drainage Canal	7,996,844.91	Barangay Kay-Anlog	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	7,985,645.15	04/11/22	150CD
6	I-2022-013	Improvement of Covered Court	4,757,528.22	Barangay Bagong Kalsada	Magna Rich Trading & Construction	Ms. Belinda A. De Torres / 1231 Jamaica Subd., Sto Angel Central, Sta. Cruz, Laguna	3,805,574.13	04/04/22	136CD
7	I-2022-014	Renovation of Gender and Development Office	2,990,474.71	City Hall Complex, Brgy. Real	M.C. Dela cruz Enterprises & General Contractor	Mr. Marcos C. Dela Cruz / 6176 Bubukal, Sta. Cruz Laguna	2,396,178.08	04/11/22	84CD
8	I-2022-017	Repair of Day Care Centers	2,718,304.84	Various Barangays	M.C. Dela cruz Enterprises & General Contractor	Mr. Marcos C. Dela Cruz / 6176 Bubukal, Sta. Cruz Laguna	2,707,378.28	05/16/22	64CD

**Republic of the Philippines**  
**CIVIL WORKS BID-OUT**  
**BIDDING**  
**City of Calamba, Province of Laguna**  
**Second (2nd) Quarter, 2022**

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
9	I-2022-018	Improvement of Drainage Canal, San Antonio Village	2,998,661.19	Barangay Paciano Rizal	M.C. Dela cruz Enterprises & General Contractor	Mr. Marcos C. Dela Cruz / 6176 Bubukal, Sta. Cruz Laguna	2,992,005.87	05/16/22	60CD

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*  
**JERRALYN A. CANICULA**  
 BAC Secretariat

Attested by:

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

**Republic of Philippines**  
**GOODS AND SERVICES BID-OUT**  
**BIDDING**  
**CITY OF CALAMBA, PROVINCE OF LAGUNA**  
**Second (2nd) Quarter, 2022**

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2022-002	Supply and Installation of LED Street Lightings, Various Barangays / City Engineering and Infrastructure Development Department	16,938,646.80	Multi-B Construction Corporation	Mr. Bryan Jhonson C. Lim/ 1253-B EDSA Balintawak cor. Kaingin Road, Brgy. Apolonio Samson, Quezon City	16,937,774.51	02/23/22
G-2022-003	Supply and Installation of LED Street Lightings, Barangay San Jose / Local Disaster Risk Reduction and Management Division	2,999,622.00	Multi-B Construction Corporation	Mr. Bryan Jhonson C. Lim/ 1253-B EDSA Balintawak cor. Kaingin Road, Brgy. Apolonio Samson, Quezon City	2,999,453.54	02/23/22
G-2022-004	Supply and Delivery of Mobile Clinic w/ X-ray Machine & Examination Room w/ Medical Supplies & Equipment / Local Disaster Risk Reduction and Management Division	15,000,000.00	Ava Meds Drug Distribution / S.B. Hain Enetrprises & General Services, Inc.	Ms. Evangeline T. Perez / #222 CDE Bldg. 2F, B3 Chipeco Ave., Barangay 3, Calamba City	14,992,320.00	02/23/22
G-2022-023	Supply and Installation of LED Street Lightings, Barangay Uwisán / Local Disaster Risk Reduction and Management Division	4,995,402.00	Multi-B Construction Corporation	Mr. Bryan Jhonson C. Lim/ 1253-B EDSA Balintawak cor. Kaingin Road, Brgy. Apolonio Samson, Quezon City	4,995,083.91	03/21/22
G-2022-032	Supply and Delivery of Kawayan and Gillnets / City Agricultural Services Department	1,138,800.00	Rosen-Lian Trading	Ms. Rosalia S. Arcibal / #56 Tanguile St., L.E Village I, Brgy. Lingga, Calamba City	1,138,678.14	08/04/17
G-2022-034	Supply and Delivery of Meals and Snacks / Commission on Election	1,946,400.00	Julian and Christian Catering Services	Mr. Allan E. Rosilla / Villa De Calamba Subd., Calamba City	1,946,156.70	03/21/22
G-2022-040	Supply and Delivery of Flower Wreath / Office of the City Mayor	1,395,252.00	Queen-C Flowers, Toy Balloons and Catering Services	Ms. Charito S. Mujer / B4 L7 Dennis II Subd., Mt. Apo, Brgy. 5 (Pob), Calamba City	1,395,236.07	03/21/22
G-2022-046	Supply and Delivery of Aqueous Film Forming Foam / Local Disaster Risk Reduction and Management Division	4,800,000.00	Alghen Trading / Versaflex Enterprises (JV)	Mr. Allan E. Rosilla / L6 B104 Ph. 4 Taas Villa de Calamba Subd., Brgy. Lamesa, Calamba City	4,799,632.00	03/21/22
G-2022-047	System Maintenance of Improved Revenue Collection Information System Phase 1 (ICRIS) / Office of the City Mayor	6,999,999.60	Interpoint Consultancy & Network Systems, Inc.	Mr. Elijah Mikhail Karol R. Lagman / Unit-H, 6th Flr. Westgate Tower, Investment Drive, MBP, Ayala Alabang, Muntinlupa City	6,929,999.00	03/21/22

**Republic of Philippines**  
**GOODS AND SERVICES BID-OUT**  
**BIDDING**  
**CITY OF CALAMBA, PROVINCE OF LAGUNA**  
**Second (2nd) Quarter, 2022**

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2022-051	Supply and Installation of Enhanced Civil Registry System / Gender and Development	4,999,884.00	Ladymaine Enterprises	Ms. Charito S. Mujer / Blk 4 L7 Mt. Apo St., Dennis II Subd., Brav 5 (Pob.), Calamba City	4,999,876.43	04/20/22
G-2022-057	Supply and Delivery of Rabies Vaccine / City Health Services Department	1,109,268.00	Ava Meds Drug Distribution	Ms. Evangeline T. Perez / #222 CDE Bldg. 2F, B3 Chipeco Ave., Barangay 3, Calamba City	1,107,880.00	04/04/22
G-2022-065	Supply and Delivery of Drugs and Medicines / City Health Services Department	7,623,700.20	Versaflex Pharma	Mr. Gilberto A. Pe Aguirre / 3rd Floor, Leoncio Bldg. Dolores, Taytay Rizal	7,618,965.47	04/04/22
G-2022-066	Supply and Delivery of Bituminous Tact Coat & Bituminous Asphalt Mix / City Engineering and Infrastructure Development Department	2,052,000.00	Alnray Enterprises	Mr. Alfred Ray R. Sese / Villa Salome Subd., Brgy. Halang, Calamba City	2,051,856.20	04/04/22
G-2022-067	Supply and Delivery of Backfilling Materials / City Engineering and Infrastructure Development Department	2,152,800.00	T. Evangelista Enterprises	Mr. Teodoro A. Evangelista / Purok 3, Barangay Punta, Calamba City	2,152,553.00	04/04/22
G-2022-070	Supply and Delivery of Office and Janitorial Supplies / Various Offices	1,679,218.20	Rosen-Lian Trading	Ms. Rosalia S. Arcibal / #56 Tanguile St., L.E Village I, Brgy. Lingga, Calamba City	1,678,388.62	04/11/22
G-2022-080	Supply and Delivery of Used Sacks / City Environment and Natural Resources Department	1,480,680.00	Alghen Trading	Mr. Allan E. Rosilla / L6 B104 Ph. 4 Taas Villa de Calamba Subd., Brgy. Lamesa, Calamba City	1,478,852.00	04/04/22
G-2022-082	Supply and Delivery of Agricultural Inputs: Egg Production (Laying Hens) / Gender and Development	1,495,560.00	Rosen-Lian Trading	Ms. Rosalia S. Arcibal / #56 Tanguile St., L.E Village I, Brgy. Lingga, Calamba City	1,495,460.01	04/04/22
G-2022-083	Supply and Delivery of Agricultural Inputs: Broiler Production / Gender and Development	1,351,200.00	Rosen-Lian Trading	Ms. Rosalia S. Arcibal / #56 Tanguile St., L.E Village I, Brgy. Lingga, Calamba City	1,351,099.50	04/04/22
G-2022-086	Supply and Delivery of Plumbing Materials / City Engineering and Infrastructure Development Department	1,704,504.00	Alghen Trading	Mr. Allan E. Rosilla / L6 B104 Ph. 4 Taas Villa de Calamba Subd., Brgy. Lamesa, Calamba City	1,704,408.93	04/04/22
G-2022-088	Supply and Delivery of Agricultural Inputs: Rabbit Production / Cooperative and Livelihood Development Department	1,140,000.00	Rosen-Lian Trading	Ms. Rosalia S. Arcibal / #56 Tanguile St., L.E Village I, Brgy. Lingga, Calamba City	1,139,088.80	04/04/22

**Republic of Philippines**  
**GOODS AND SERVICES BID-OUT**  
**BIDDING**  
**CITY OF CALAMBA, PROVINCE OF LAGUNA**  
**Second (2nd) Quarter, 2022**

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2022-111	Supply and Delivery of Rice / Sangguniang Panlungsod	1,195,200.00	Rosen-Lian Trading	Ms. Rosalia S. Arcibal / #56 Tanguile St., L.E Village I, Brgy. Lingga, Calamba City	1,195,000.80	04/11/22
G-2022-116	Supply and Delivery of Assorted Supplies / City Social Services Department	1,398,531.30	Rosen-Lian Trading	Ms. Rosalia S. Arcibal / #56 Tanguile St., L.E Village I, Brgy. Lingga, Calamba City	1,398,141.09	04/11/22
G-2022-124	Supply and Delivery of Wheelchair / Office of the City Mayor	1,242,000.00	Alghen Trading	Mr. Allan E. Rosilla / L6 B104 Ph. 4 Taas Villa de Calamba Subd., Brgy. Lamesa, Calamba City	1,241,974.00	04/11/22
G-2022-126	Supply and Delivery of Raincoat and Rain Boots / Local Disaster Risk Reduction and Management Division	1,224,000.00	Alghen Trading	Mr. Allan E. Rosilla / L6 B104 Ph. 4 Taas Villa de Calamba Subd., Brgy. Lamesa, Calamba City	1,223,929.60	04/11/22
G-2022-134	Supply and Delivery of Rice / Sangguniang Panlungsod	1,159,200.00	Alghen Trading	Mr. Allan E. Rosilla / L6 B104 Ph. 4 Taas Villa de Calamba Subd., Brgy. Lamesa, Calamba City	1,159,119.92	04/11/22
G-2022-160	Supply and Installation of Roadway CCTV, Various Barangays / Local Disaster Risk Reduction and Management Division	7,845,944.00	DVK Philippines Enterprises	Mr. Dennis Christopher S. Dee / #11 Capt. M. Tanyag St., Tipas Taguig City	7,481,530.00	04/20/22
G-2022-162	Supply and Delivery of T-Shirts and Jackets / Office of the City Mayor	1,999,872.00	Alghen Trading	Mr. Allan E. Rosilla / L6 B104 Ph. 4 Taas Villa de Calamba Subd., Brgy. Lamesa, Calamba City	1,999,714.50	04/20/22
G-2022-167	Supply and Delivery of Rice / Gender and Development	5,399,520.00	Maricel A. Prago Enterprises	Ms. Maricel A. Prago / 01 Purok 3, Barangay Sucol, Calamba City	5,399,262.88	04/20/22
G-2022-171	Supply and Delivery of Modules / City Schools Division	11,499,987.12	Chels and Clyde Trading	Ms. Marian M. Mendoza / Blk 26 Lot 2 Medellin St., Laguna Hills Subd., Brgy Pansol, Calamba City	11,497,113.56	04/20/22
G-2022-172	Supply and Delivery of Furniture / City Schools Division	58,410,000.00	Micah-Naomi Enterprises	Ms. Marian M. Mendoza / Blk 26 L2 Medellin St., Laguna Hills Subd., Barangay Pansol, Calamba City	58,395,780.00	04/20/22
G-2022-175	Supply and Delivery of Rice / Sangguniang Panlungsod	1,128,720.00	Alghen Trading	Mr. Allan E. Rosilla / L6 B104 Ph. 4 Taas Villa de Calamba Subd., Brgy. Lamesa, Calamba City	1,128,374.74	04/20/22

**Republic of Philippines**  
**GOODS AND SERVICES BID-OUT**  
**BIDDING**  
**CITY OF CALAMBA, PROVINCE OF LAGUNA**  
**Second (2nd) Quarter, 2022**

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2022-177	Supply and Delivery of Flower Wreath / Sangguniang Panlungsod	1,017,180.00	Bulaklakan ni Jay	Mr. Manuel L. Deguito / 160 J.P. Rizal St., Brgy. 2, Calamba City	1,017,044.29	04/20/22
G-2022-198	Supply and Delivery of Flower Wreath / Office of the City Mayor	1,063,746.00	Bulaklakan ni Jay	Mr. Manuel L. Deguito / 160 J.P. Rizal St., Brgy. 2, Calamba City	1,063,743.09	04/20/22
G-2022-202	Supply and Delivery of Office and Janitorial Supplies / Various Offices	1,136,975.40	Rosen-Lian Trading	Ms. Rosalia S. Arcibal / #56 Tanguile St., L.E Village I, Brgy. Lingga, Calamba City	1,136,845.36	04/20/22
G-2022-215	Supply and Delivery of Flower Wreath / Office of the City Mayor	1,008,000.00	Bulaklakan ni Jay	Mr. Manuel L. Deguito / 160 J.P. Rizal St., Brgy. 2, Calamba City	1,007,484.00	04/20/22
G-2022-239	Provision of Security Services / City Schools Division	18,058,968.00	Easternforce Security Agency Corporation	Ms. Jonalyn S. Ganoyo / 1-1-2 Maginhawa St. Pag-ibig Town III Cainta, Rizal	18,058,968.00	06/01/22
G-2022-251	Supply and Delivery of Vaccine / Local Disaster Risk Reduction and Management Division	5,663,232.00	Ava Meds Drug Distribution	Ms. Evangeline T. Perez / #222 CDE Bldg. 2F, B3 Chipeco Ave., Barangay 3, Calamba City	5,661,427.20	05/16/22
G-2022-255	Hauling and Dumping of Garbage for the City of Calamba / City Environment and Natural Resources Department	143,986,565.00	S.B. Hain Enterprises & General Services, Inc.	NIA Road, Brgy. Niugan, Cabuyao, Laguna	143,768,494.40	06/01/22
G-2022-281	Supply and Delivery of I.T. Equipment / Gender and Development	2,998,800.00	Alghen Trading	Mr. Allan E. Rosilla / L6 B104 Ph. 4 Taas Villa de Calamba Subd., Brgy. Lamesa, Calamba City	2,998,684.20	06/01/22

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*  
**JERRALYN A. CANICULA**  
 BAC Secretariat

Attested by:

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

**Republic of the Philippines**  
**CONSULTING SERVICES BID-OUT**  
**LAGUNA, CITY OF CALAMBA**  
**Second (2nd) Quarter, CY 2022**

No.	Reference No.	Name of Project	Location	Approved Budget for Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1	CS-2022-005	Services of ISO 9001-2015 Re-Certification Body	City Administration Office	469,584.00	SOCOTEC Certification Philippines, Inc.	Ms. Concepcion G. Pabalan 2nd floor , JD Tower, Commerce Ave., Madrigal Business Park, Ayala Alabang, Muntinlupa City	443,184.00	May 18, 2022	3 Years

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*  
**JERRALYN A. CANICULA**  
 BAC Secretariat

Attested by:

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