

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.

CIVIL WORKS BID-OUT

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

CALENDAR YEAR: 2025
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-2025-032	Construction of Housing Units (142 Units), Rizal Village	79,848,613.44	Barangay Kay-Anlog	Magna Rich Trading and Construction	Ms. Belinda A. de Torres / 1231 Jamaica Subd., Sto. Angel Central, Sta. Cruz, Laguna	79,831,095.93	May 26, 2025	720CD
2	I-2025-034	Installation of Streetlights, Villa Palao	3,999,904.58	Barangay Banlic	Mjiel Construction & Supplies	Ms. Jacqueline T. Tan / Barangay Madulao, Cantanauan, Quezon	3,997,540.54	Jun. 11, 2025	25CD
3	I-2025-036	Asphalting of Road	5,998,187.66	Barangay Palingon	Madsam Enterprises	Ms. Agnes Ruffa M. Dimapilis / #78 F. Laurena St., Barangay 1, Tanauan City, Batangas	5,995,615.72	Jun. 09, 2025	7CD
4	I-2025-037	Asphalting of Road, Road to Pabahay	4,994,468.01	Barangay Bañadero	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	4,990,439.69	May 26, 2025	5CD
5	I-2025-038	Asphalting of Road	4,998,893.92	Barangay Lamesa	M.C. Dela Cruz Enterprises and General Merchandise	Mr. Marcos C. Dela Cruz / 6176, Barangay Bubukal, Santa Cruz, Laguna	4,995,950.19	May 26, 2025	5CD
6	I-2025-039	Asphalting of Road, Mauro	3,991,571.51	Barangay Bañadero	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	3,987,643.76	May 26, 2025	3CD
7	I-2025-040	Asphalting of Road	1,998,518.32	Barangay Hornalan	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	1,996,973.70	May 26, 2025	3CD
8	I-2025-041	Asphalting of Road	2,998,140.60	Barangay Mayapa	Madsam Enterprises	Ms. Agnes Ruffa M. Dimapilis / #78 F. Laurena St., Barangay 1, Tanauan City, Batangas	2,955,751.23	May 26, 2025	3CD
9	I-2025-042	Asphalting of Road	1,999,196.49	Barangay III	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	1,997,666.70	May 26, 2025	3CD
10	I-2025-043	Construction of Retaining Wall	1,999,239.48	Barangay Sirang Lupa	Blucid Enterprise Inc.	Mr. Basilio O. Lucido / L12 B1 Cuervo II, Brgy. Real, Calamba City	1,996,993.13	Jun. 25, 2025	60CD

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
11	I-2025-044	Riprapping	4,995,524.47	Barangay Looc	Laican Enterprises, Inc.	Mr. Jhayson D. Ilao / National Road, Brgy. Madulao, Catanauan Quezon	4,990,382.43	Jun. 25, 2025	150CD
12	I-2025-045	Riprapping	4,998,307.94	Barangay San Juan	Laican Enterprises, Inc.	Mr. Jhayson D. Ilao / National Road, Brgy. Madulao, Catanauan Quezon	4,991,042.52	Jun. 25, 2025	90CD
13	I-2025-046	Road Concreting	4,996,987.95	Barangay Banlic	Bhenllabien Builders Corporation	Ms. Shirley A. Felismino / 993 Purok 6, Brgy. San Cristobel, San Pablo City	4,992,512.56	Jun. 25, 2025	60CD
14	I-2025-047	Road Concreting	9,998,559.17	Barangay Bubuyan to Palo Alto	J Evangelista Construction Services	Mr. John Cal A. Evangelista / Purok 1, Brgy. Burol, Calamba City	9,990,127.82	Jun. 30, 2025	15CD
15	I-2025-048	Asphalting of Road, Villa Palao	3,994,072.77	Barangay Banlic	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	3,989,821.20	Jun. 25, 2025	3CD
16	I-2025-049	Asphalting of Road	3,193,947.56	Barangay Lingga	Madsam Enterprises	Ms. Agnes Ruffa M. Dimapilis / #78 F. Laurena St., Barangay 1, Tanauan City, Batangas	3,190,683.88	Jun. 25, 2025	3CD
17	I-2025-050	Asphalting of Road	9,992,499.90	Barangay Makiling to Puting Lupa	Laican Enterprises, Inc.	Mr. Jhayson D. Ilao / National Road, Brgy. Madulao, Catanauan Quezon	9,978,275.28	Jun. 30, 2025	7CD
18	I-2025-051	Rehabilitation of Road	9,999,648.11	Barangay Makiling to Puting Lupa	Laican Enterprises, Inc.	Mr. Jhayson D. Ilao / National Road, Brgy. Madulao, Catanauan Quezon	9,993,493.48	Jun. 30, 2025	15CD
19	I-2025-052	Improvement of Covered Court, Sitio Paikit	2,999,981.70	Barangay Canlubang	JMIP Construction	Mr. Nelson C. Apostol / Purok 3 Barangay Tranca, Bay, Laguna	2,940,400.05	Jun. 25, 2025	60CD
20	I-2025-053	Improvement of Covered Court, Don Jose Homes	2,999,379.78	Barangay Banlic	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	2,996,461.49	Jun. 25, 2025	60CD
21	I-2025-054	Renovation of Barangay Hall	1,799,401.96	Barangay Lecheria	Laican Enterprises, Inc.	Mr. Jhayson D. Ilao / National Road, Brgy. Madulao, Catanauan Quezon	1,793,827.22	Jun. 25, 2025	35CD
22	I-2025-055	Repair of Road	1,141,064.85	Barangay Batino	J Evangelista Construction Services	Mr. John Cal A. Evangelista / Purok 1, Brgy. Burol, Calamba City	1,135,917.90	Jun. 25, 2025	30CD
23	I-2025-056	Construction of Multi-Purpose Building	6,999,321.07	Barangay III	D.L. Cervantes Construction Corporation	Mr. Juan Paolo M. Cervantes / General Malvar St., Brgy. Tubigan, Biñan, Laguna	6,991,905.14	Jul. 07, 2025	180CD
24	I-2025-057	Construction of Multi-Purpose Building	6,999,546.04	Barangay IV	Laican Enterprises, Inc.	Mr. Jhayson D. Ilao / National Road, Brgy. Madulao, Catanauan Quezon	6,993,357.40	Jul. 07, 2025	180CD
25	I-2025-058	Renovation of Gender and Development (GAD) Office,	1,599,734.97	Calamba City Hall	Blucid Enterprise Inc.	Mr. Basilio O. Lucido / L12 B1 Cuervo II, Brgy. Real, Calamba City	1,596,060.81	Jun. 30, 2025	45CD

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
26	I-2025-059	Construction of Day Care Center	2,999,645.31	Barangay Palo Alto	JFA Electrical Construction & General Services, Inc.	Mr. Joel R. Alihan / Km 52 National Hi-way, Brgy. Real, Calamba City	2,988,146.40	Jun. 30, 2025	90CD
27	I-2025-060	Construction of Day Care Center	2,999,950.39	Barangay Mayapa	Laican Enterprises, Inc.	Mr. Jhayson D. Ilao / National Road, Brgy. Madulao, Catanauan Quezon	2,995,785.59	Jun. 30, 2025	90CD
28	I-2025-061	Construction of Day Care Center, Sitio Silangan Center	2,999,959.52	Barangay Canlubang	JMIP Construction	Mr. Nelson C. Apostol / Purok 3 Barangay Tranca, Bay, Laguna	2,984,285.34	Jul. 16, 2025	90CD
29	I-2025-062	Rehabilitation of Road, Calamba City Hospital	9,999,298.88	Barangay Canlubang	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	9,992,441.14	Jul. 16, 2025	150CD
30	I-2025-063	Installation of Streetlights	1,999,996.94	Barangay Bucal	M.C. Dela Cruz Enterprises and General Merchandise	Mr. Marcos C. Dela Cruz / 6176, Barangay Bubukal, Santa Cruz, Laguna	1,995,058.82	Jul. 07, 2025	25CD
31	I-2025-064	Installation of Streetlights	1,999,996.94	Barangay Maunong	Laican Enterprises, Inc.	Mr. Jhayson D. Ilao / National Road, Brgy. Madulao, Catanauan Quezon	1,995,569.95	Jul. 07, 2025	25CD
32	I-2025-065	Installation of Streetlights	1,999,996.94	Barangay Bagong Kalsada	M.C. Dela Cruz Enterprises and General Merchandise	Mr. Marcos C. Dela Cruz / 6176, Barangay Bubukal, Santa Cruz, Laguna	1,995,058.82	Jul. 07, 2025	25CD
33	I-2025-067	Installation of Streetlights	1,999,996.94	Barangay San Juan	Laican Enterprises, Inc.	Mr. Jhayson D. Ilao / National Road, Brgy. Madulao, Catanauan Quezon	1,995,569.95	Jul. 07, 2025	25CD
34	I-2025-068	Installation of Streetlights	1,999,996.94	Barangay Bunggo	M.C. Dela Cruz Enterprises and General Merchandise	Mr. Marcos C. Dela Cruz / 6176, Barangay Bubukal, Santa Cruz, Laguna	1,995,058.82	Jul. 07, 2025	25CD
35	I-2025-069	Repair of Function Room (Vice-Mayor's Office)	1,999,217.71	Barangay Makiling	Blucid Enterprise Inc.	Mr. Basilio O. Lucido / L12 B1 Cuervo II, Brgy. Real, Calamba City	1,998,097.87	Jul. 07, 2025	60CD
36	I-2025-070	Construction of Perimeter Fence - Balay Silangan Reformation Center	3,499,893.77	Barangay Makiling	Datzlav Construction	Mr. Nemesis Aldreus B. Lavina / 232 A Mabini St., Brgy. Poblacion II Sta. Cruz Laguna	3,493,333.66	Jul. 07, 2025	90CD
37	I-2025-071	Rehabilitation of Road	7,998,725.14	Barangay Mayapa	Laican Enterprises, Inc.	Mr. Jhayson D. Ilao / National Road, Brgy. Madulao, Catanauan Quezon	7,996,252.14	Jul. 28, 2025	180CD
38	I-2025-073	Road Concreting	1,997,672.39	Barangay Mayapa (Filmont)	J Evangelista Construction Services	Mr. John Cal A. Evangelista / Purok 1, Brgy. BuroI, Calamba City	1,994,170.68	Jul. 16, 2025	30CD
39	I-2025-074	Road Concreting	1,996,001.87	Barangay Mayapa (Lourdes)	J Evangelista Construction Services	Mr. John Cal A. Evangelista / Purok 1, Brgy. BuroI, Calamba City	1,993,257.18	Jul. 16, 2025	30CD
40	I-2025-075	Installation of Streetlights	1,999,996.94	Barangay Hornalan	M.C. Dela Cruz Enterprises and General Merchandise	Mr. Marcos C. Dela Cruz / 6176, Barangay Bubukal, Santa Cruz, Laguna	1,995,058.82	Jul. 28, 2025	25CD

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
41	I-2025-076	Installation of Streetlights	1,999,996.94	Barangay Bubuyan	M.C. Dela Cruz Enterprises and General Merchandise	Mr. Marcos C. Dela Cruz / 6176, Barangay Bubukal, Santa Cruz, Laguna	1,995,058.82	Jul. 28, 2025	25CD
42	I-2025-078	Construction of Retaining Wall, Lakeview Subdivision Creek	1,999,964.80	Barangay Bucal	James Construction	Mr. John Cal A. Evangelista / Purok 1, Brgy. BuroI, Calamba City	1,998,656.93	Aug. 11, 2025	60CD
43	I-2025-079	Repair of Water Supply System	1,872,673.90	Barangay BuroI	James Construction	Mr. John Cal A. Evangelista / Purok 1, Brgy. BuroI, Calamba City	1,870,092.01	Aug. 11, 2025	96CD

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: 2025
QUARTER: 3

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2025-0202	Supply and Delivery of Drugs and Medicines / City Health Services Department	8,481,237.00	Tower Castle	Mr. Erwin U. Castillo / 2nd Floor Azcarate Circle cor. Third St., Brgy. VI, San Pablo City, Laguna	8,477,850.92	Apr. 02, 2025
G-2025-0251	Supply and Delivery of Medicines / City Health Services Department	1,007,700.00	SGS Healthcare Co.	Mr. Jay T. Guarin / Barangay San Vicente, Bacolor, Pampanga	898,425.00	Apr. 14, 2025
G-2025-0252	Supply and Delivery of Drugs and Medicines / City Health Services Department	1,201,746.00	Versaflex Enterprise OPC	Mr. Eroid Angelo V. Romero / Unit 4 Parian Commercial Center, Commonwealth Ave., Brgy. Old Balara, Quezon	1,201,000.00	Apr. 14, 2025
G-2025-0393	Supply and Installation of CCTV Camera / Office of the City Mayor -CDRRMD	2,376,080.00	Blucid Enterprise Inc.	Mr. Basilio O. Lucido / L12 Block 1 Cuervo II, Barangay Real, Calamba City	2,373,288.50	May 14, 2025
G-2025-0429	Supply and Installation of Office Furniture and Fixtures / Mayor	2,311,038.00	Prime Concept Home and Office Furniture Corp.	Ms. Juvy T. Salvador / Sitio Masipag, Brgy. Duhad, Sta. Cruz Laguna	2,308,822.68	May 26, 2025
G-2025-0430	Supply and Installation of Airconditioning Units / City Social Services Department	1,893,120.00	AV Cooling System Airconditioning and Industrial Services	Mr. Jonas A. Valderey / B43 L14 Kapayapaan Ville, Brgy. Canlubang, Calamba City	1,890,595.84	May 26, 2025
G-2025-0445	Supply and Delivery of Packed Vegetable Seeds / City Agricultural Services Department	1,494,000.00	Nidex Agri & Feeds Supply	Ms. Riziel M. Legaspi / Purok 1, Banca-Banca, Brgy. Victoria, Laguna	1,485,000.00	May 26, 2025
G-2025-0456	Supply and Delivery of Medical Supplies / Office of the City Mayor - CDRMD	1,566,606.00	Ava Meds Drug Distribution	Mr. Ariston M. Aurellana / 222 CDE Building, 2F B3 Chipeco Avenue, Barangay 3, Calamba City	1,565,011.76	May 26, 2025
G-2025-0492	Supply and Delivery of Rabies Vaccine for Human Use / City Health Services Department	5,802,600.00	SGS Healthcare Co.	Mr. Jay T. Guarin / Barangay San Vicente, Bacolor, Pampanga	4,981,000.00	May 26, 2025

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2025-0493	Supply and Delivery of Electrical Materials / City General Services Office	3,474,900.00	Gervy's Trading & General Merchandise	Ms. Juvy T. Salvador / Sitio Masipag, Brgy. Duhat, Sta. Cruz Laguna	3,471,573.13	May 26, 2025
G-2025-0494	Supply and Delivery of Rice / Office of the City Vice-Mayor	2,002,560.00	Maricel A. Prago Enterprises	Ms. Maricel A. Prago / Brgy. Sucol, Calamba City	2,001,278.60	May 26, 2025
G-2025-0499	Supply and Delivery of Drugs and Medicines / Office of the City Mayor - CDRRMD	3,070,560.00	Prime Luck Enterprises	Ms. Maira A. Paredes / 29 Pinagtong Ulan, Lipa City, Batangas	3,069,976.00	May 26, 2025
G-2025-0502	Supply and Delivery of Raincoat / City Schools Division	19,623,656.04	Terrasa Ventures, Inc.	Mr. Arnold Christian M. Tan / Laguna Hills Subd., Brgy. Pansol, Calamba City	12,755,278.18	Jun. 09, 2025
G-2025-0503	Supply and Delivery of Furniture / City Schools Division	7,078,104.00	Micah-Naomi Enterprises	Ms. Marian M. Mendoza / Blk 26 L2 Medellin St. Laguna Hills Subd., Brgy. Pansol, Calamba City	7,075,094.40	Jun. 09, 2025
G-2025-0511	Supply and Installation of Blackboard / City Schools Division	5,106,931.02	Chels and Clyde Trading	Ms. Marian M. Mendoza / Blk 26 L2 Medellin St. Laguna Hills Subd., Brgy. Pansol, Calamba City	5,104,622.88	May 26, 2025
G-2025-0512	Supply, Delivery and Installation of Materials for the Restoration and Repair of Restroom Partition / Gender and Development - CGSO	9,792,000.00	KGSI Trade Ventures Corporation	Ms. Glendalyn S. Ipapo / 7275 National Highway, Brgy. Bubukal, Sta. Cruz Laguna	9,788,083.20	May 26, 2025
G-2025-0513	Supply and Delivery of Chemical / Office of the City Mayor	7,996,500.00	Alghen Merchandising and Services Corp. / Enviro Guard Trading (JV)	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	7,995,753.66	Jun. 09, 2025
G-2025-0514	Supply and Delivery of Janitorial Supplies / Office of the City Mayor	2,770,200.00	Alghen Merchandising and Services Corp.	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	2,770,044.00	Jun. 09, 2025
G-2025-0515	Supply and Delivery of Meals and Snacks / Office of the City Mayor	4,050,000.00	Julian and Christian Catering Services	Mr. Allan E. Rosilla / Blk 119 L69 P7 Taas Villa de Calamba, Brgy. Lamesa, Calamba City	4,049,650.00	Jun. 09, 2025
G-2025-0519	Supply and Delivery of Polo Shirts / Office of the City Mayor	4,318,020.00	Alghen Merchandising and Services Corp.	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	4,317,681.90	Jun. 09, 2025
G-2025-0520	Supply and Delivery of Rice / Bureau of Jail Management and Penology	1,310,400.00	Alghen Merchandising and Services Corp.	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	1,310,323.56	Jun. 09, 2025
G-2025-0546	Supply and Delivery of Portable Sound System / Office of the City Mayor	3,999,792.00	Alghen Merchandising and Services Corp.	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	3,999,629.16	Jun. 09, 2025
G-2025-0549	Supply and Delivery of Command Center Base Radios and Base Antenna Upgrade / City Disaster Risk Reduction Management Division	1,999,992.00	MTRI Enterprises	Mr. Jean Paul C. Montenegro / Unit 8 G/F Aniger Center 8889 Pres. Osmeña Highway, Bangkal, Makati City	1,989,800.00	Jun. 09, 2025

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2025-0553	Supply and Delivery of Promotional Materials / Office of the City Mayor	1,350,000.00	Alghen Merchandising and Services Corp.	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	1,349,250.00	Jun. 11, 2025
G-2025-0594	Supply and Delivery of Assorted Supplies / City Social Services Department	1,079,658.60	Alghen Merchandising and Services Corp.	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	1,079,564.62	Jun. 25, 2025
G-2025-0598	Supply and Delivery of Office and Janitorial Supplies / Various Offices	1,028,637.30	Alghen Merchandising and Services Corp.	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	1,028,466.12	Jun. 25, 2025
G-2025-0599	Supply and Delivery of Food Commodities / City Social Services Department	1,158,150.60	Twenty Seventeen Floating Resto / Alghen Merchandising and Services Corp. (JV)	Ms. Arlene D. Librojo / Barangay Palingon, Calamba City	1,154,448.11	Jun. 25, 2025
G-2025-0601	Supply and Delivery of Service Vehicle / City Planning & Development Office	1,167,210.00	Toyota Calamba Laguna, Inc.	Ms. Patricia Ann L. Legaspi / National 1 Highway, Barangay Turbina, Calamba City	1,167,200.00	Jul. 28, 2025
G-2025-0603	Supply and Delivery of Utility Vehicle / City Planning & Development Office	1,540,008.00	Mina de Oro Motors Incorporated	Ms. Kathleene M. Velasquez / Km 9 Nautical Highway, Brgy. Puting Tubig, Calapan City, Oriental Mindoro	1,539,000.00	Jun. 30, 2025
G-2025-0604	Supply and Delivery of Collapsible Indoor/Outdoor LED Display / Office of the City Mayor	6,066,600.00	Gervy's Trading & General Merchandise	Ms. Juvy T. Salvador / Sitio Masipag, Brgy. Duhat, Sta. Cruz Laguna	4,853,288.74	Jun. 30, 2025
G-2025-0605	Supply and Delivery of Furniture / City Schools Division	7,372,533.60	Micah-Naomi Enterprises	Ms. Marian M. Mendoza / Blk 26 L2 Medellin St. Laguna Hills Subd., Brgy. Pansol, Calamba City	7,368,926.79	Jun. 30, 2025
G-2025-0607	Supply and Delivery of Meals and Snacks / City College of Calamba	1,665,000.00	Jobelle's Catering Services	Ms. Claudette Martha S. Arcibal / Brgy. Halang, Calamba City	1,664,580.00	Jul. 07, 2025
G-2025-0620	Supply and Delivery of Medical Response Kit / City Disaster Risk Reduction Management Division	2,760,000.00	Bigvision International Trade & Industries Corp.	Ms. Myra P. Calida / No. 47 Doctora's Compound, Barangay Mayapa, Calamba City	2,759,000.00	Jul. 16, 2025
G-2025-0622	Supply and Delivery of Telescopic Boom Crane with Dropside / City Disaster Risk Reduction Management Division	6,450,000.00	TRT Enterprises	Ms. Lulie Ann B. Regua / #194 Tiwala St., Pasolo, Valenzuela City	6,435,000.00	Jul. 16, 2025
G-2025-0630	Supply and Delivery of Anti-Tuberculosis Drugs / City Health Services Department	1,094,580.00	Ava Meds Drug Distribution	Ms. Evangeline P. Damaso / 222 CDE Bldg., 2/F B3 Chipeco Ave., Barangay 3, Calamba City	1,092,963.90	Jul. 16, 2025
G-2025-0631	Supply and Delivery of Office and Janitorial Supplies / Various Offices	1,232,420.40	Alghen Merchandising and Services Corp.	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	1,232,256.57	Jul. 16, 2025
G-2025-0642	Supply and Delivery of Agricultural Supplies / City Agricultural Services Department	1,530,000.00	Nidex Agri & Feeds Supply	Ms. Riziel M. Legaspi / Purok 1, Banca-Banca, Brgy. Victoria, Laguna	1,527,600.00	Jul. 16, 2025

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2025-0643	Supply and Delivery of Construction Materials / City Engineering & Infrastructure Development Department	1,502,520.00	Alghen Merchandising and Services Corp.	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	1,502,350.39	Jul. 16, 2025
G-2025-0647	Supply and Delivery of Psychotropic Medicines / City Health Services Department	1,089,330.00	Ava Meds Drug Distribution	Ms. Evangeline P. Damaso / 222 CDE Bldg., 2/F B3 Chipeco Ave., Barangay 3, Calamba City	1,087,892.75	Jul. 16, 2025
G-2025-0648	Supply and Delivery of Office and Janitorial Supplies / Various Offices	1,084,645.80	Ladymaine Enterprises	Ms. Charito S. Mujer / Lot 6 Blk 3 Mt. Apo St., Dennis II Subdivision, Brgy. Lecheria, Calamba City	1,084,452.02	Jul. 28, 2025
G-2025-0659	Supply and Delivery of Medical and Laboratory Supplies / City Health Services Department	1,079,868.00	Versaflex Enterprise OPC	Mr. Eroid Angelo V. Romero / Unit 4 Parian Commercial Center, Commonwealth Ave., Brgy. Old Balara	1,079,060.00	Aug. 27, 2025
G-2025-0661	Supply and Delivery of Meals and Snacks / Various Offices	1,503,150.00	Julian and Christian Catering Services	Mr. Allan E. Rosilla / Blk 119 L69 P7 Taas Villa de Calamba, Brgy. Lamesa, Calamba City	1,503,018.45	Jul. 28, 2025
G-2025-0679	Supply and Delivery of Food Commodities / City Social Services Department	8,741,996.00	King's Place Catering	Ms. Jingle T. Evangelista / Silangan St., Brgy. Gatid, Sta. Cruz, Laguna	8,670,270.85	Jul. 28, 2025
G-2025-0691	Supply, Delivery and Installation of Office Furniture and Fixtures / Gender and Development	1,484,974.80	Blucid Enterprise Inc.	Mr. Basilio O. Lucido / L12 B1 Cuervo II, Brgy. Real, Calamba City	1,484,400.00	Jul. 28, 2025
G-2025-0707	Supply and Delivery of Furniture / City Schools Division	7,222,392.00	Micah-Naomi Enterprises	Ms. Marian M. Mendoza / Blk 26 L2 Medellin St. Laguna Hills Subd., Brgy. Pansol, Calamba City	7,218,812.70	Aug. 11, 2025
G-2025-0711	Supply and Delivery of Drugs and Medicines / City Health Services Department	8,673,244.80	Versaflex Enterprise OPC	Mr. Eroid Angelo V. Romero / Unit 4 Parian Commercial Center, Commonwealth Ave., Brgy. Old Balara, Quezon	8,670,913.00	Aug. 11, 2025
G-2025-0716	Supply and Delivery of Drugs and Medicines / Gender and Development - CHSD	7,677,300.00	RG Trading and Med Enterprise Inc.	Mr. Charles Lloyd G. Luison / Blk 1 Lot 34 Woodridge Subdivision, Brgy. Pulang Lupa, Las Piñas City	7,676,040.00	Aug. 11, 2025
G-2025-0728	Supply and Installation of Airconditioning Units / City Health Services Department	2,383,230.00	Alghen Merchandising and Services Corp./ Primetech HVAC Solutions and Trade OPC (JV)	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	2,383,225.00	Aug. 11, 2025
G-2025-0729	Photo and Video Documentation/Coverage / City College of Calamba	1,512,000.00	Jobelle's Catering Services	Ms. Claudette Martha S. Arcibal / Brgy. Halang, Calamba City	1,503,992.00	Aug. 11, 2025
G-2025-0755	Supply and Delivery of Monoblock Chairs / Office of the City Mayor - CDRRMD	1,867,632.00	Alghen Merchandising and Services Corp.	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	1,867,542.21	Aug. 27, 2025
G-2025-0770	Supply and Delivery of Monoblock Chairs / Office of the City Mayor	1,371,600.00	Alghen Merchandising and Services Corp.	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	1,371,546.00	Aug. 27, 2025

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2025-0771	Supply and Delivery of Sporting Goods / Office of the City Mayor	1,770,000.00	Alghen Merchandising and Services Corp.	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	1,769,938.50	Aug. 27, 2025
G-2025-0772	Supply and Delivery of Solar Street Light / Office of the City Mayor	1,728,000.00	Gervy's Trading & General Merchandise	Ms. Juvy T. Salvador / Sitio Masipag, Brgy. Duhat, Sta. Cruz Laguna	1,726,341.00	Aug. 27, 2025
G-2025-0787	Supply and Delivery of Meals and Snacks / City Social Services Department	3,248,520.00	Julian and Christian Catering Services	Mr. Allan E. Rosilla / Blk 119 L69 P7 Taas Villa de Calamba, Brgy. Lamesa, Calamba City	3,248,224.68	Aug. 27, 2025
G-2025-0789	Supply and Delivery of Rice / Office of the City Mayor	4,704,000.00	Alghen Merchandising and Services Corp.	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	4,703,916.00	Aug. 27, 2025
G-2025-0790	Supply and Delivery of Meals and Snacks / Office of the City Mayor	4,050,000.00	Julian and Christian Catering Services	Mr. Allan E. Rosilla / Blk 119 L69 P7 Taas Villa de Calamba, Brgy. Lamesa, Calamba City	4,049,650.00	Aug. 27, 2025
G-2025-0791	Supply and Delivery of Flower Wreath / Office of the City Mayor	2,802,000.00	Maricel A. Prago Enterprises	Ms. Maricel A. Prago / Brgy. Sucol, Calamba City	2,800,220.00	Aug. 27, 2025
G-2025-0793	Supply and Delivery of Assorted Commodities / Office of the City Mayor	15,232,200.00	Alghen Merchandising and Services Corp.	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	15,228,225.00	Aug. 27, 2025
G-2025-0794	Supply and Delivery of Wall Clock / Office of the City Mayor	5,208,000.00	Alghen Merchandising and Services Corp.	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	5,207,720.00	Aug. 27, 2025
G-2025-0795	Supply and Delivery of Souvenir Items / Office of the City Mayor	3,000,000.00	Alghen Merchandising and Services Corp.	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	2,999,800.00	Aug. 27, 2025
G-2025-0802	Supply and Delivery of Electrical Materials / City Engineering & Infrastructure Development Department	1,957,188.00	Alnray Enterprises	Mr. Alfred Ray R. Sese / Maria Salome Subdivision, Brgy. Halang, Calamba City	1,955,758.30	Aug. 27, 2025
G-2025-0827	Supply and Delivery of Backfilling Materials / City Engineering & Infrastructure Development Department	3,240,000.00	T. Evangelista Enterprises	Mr. Teodoro A. Evangelista / Purok 3, Barangay Punta, Calamba City	3,236,940.00	Aug. 27, 2025
G-2025-0828	Supply and Delivery of Street Light Fixtures / City Engineering & Infrastructure Development Department	2,784,000.00	Alnray Enterprises	Mr. Alfred Ray R. Sese / Maria Salome Subdivision, Brgy. Halang, Calamba City	2,783,659.30	Aug. 27, 2025
G-2025-0829	Supply and Delivery of Appliances / Office of the City Mayor	2,511,960.00	Alghen Merchandising and Services Corp.	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	2,511,897.00	Aug. 27, 2025
G-2025-0830	Supply and Delivery of Meals and Snacks / City Social Services Department	1,037,150.00	Julian and Christian Catering Services	Mr. Allan E. Rosilla / Blk 119 L69 P7 Taas Villa de Calamba, Brgy. Lamesa, Calamba City	1,037,073.09	Aug. 27, 2025

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.

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
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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: 2025
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-2025-003	Services of Individual Consultant (Local Economic Development)	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		6 Months
2	CS-2025-004	Provision of Re-Certification/Certification Services of ISO 9001:2015	City Administration Office	854,400.00	SOCOTEC Certification Philippines, Inc.	Ms. Lea S. Clamar / 2nd Floor, JD Tower, Commerce Ave., Madrigal Business Park, Ayala Alabang, Muntinlupa City	721,840.00	Jul. 16, 2025	3 Years
3	CS-2025-005	Services of Individual Consultant (Market and Slaughterhouse Management)	Office of the City Mayor	125,000.00	Mr. Lazaro B. Natividad	640 Narra St., Barangay Looc, Calamba City	125,000.00		5 Months
4	CS-2025-006	Services of Individual Consultant (Culture and Arts Development)	Office of the City Mayor	200,000.00	Ms. Imelda C. Dela Cruz	Purok 1, Barangay Palingon, Calamba City	200,000.00		5 Months
5	CS-2025-007	Services of Individual Consultant (Public Order and Safety)	Office of the City Mayor	225,000.00	Mr. Anastacio T. Castillo	4034 St. Paul Street, Lakeview Subd., Barangay Halang, Calamba City	225,000.00		5 Months
6	CS-2025-008	Services of Individual Consultant (Environment Management and Sustainable Development)	Office of the City Mayor	225,000.00	Mr. Dennis S. Erasga	Lot 7 Blk 9 Mahogany Villas, Barangay Looc, Calamba City	225,000.00		5 Months
7	CS-2025-009	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, Bulacan	250,000.00		5 Months
8	CS-2025-010	Services of Individual Consultant (Cooperatives Development Program)	Office of the City Mayor	125,000.00	Mr. Emilio D. Casulla	161 Burgos St., Barangay No. 7, Calamba City	125,000.00		5 Months
9	CS-2025-011	Services of Individual Consultant (Human Settlements Planning and Urban Development)	Office of the City Mayor	125,000.00	Ms. Grace D. Pascasio	273 Lourdes, Barangay Mayapa, Calamba City	125,000.00		5 Months

No.	Reference No.	Name of Project	Location	Approved Budget for Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
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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