

FDP Form 10a - Bid Results on Civil Works

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: 2025
QUARTER: 4

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1	I-2025-006	Construction of Daycare Center, Asia II	1,499,947.43	Barangay Canlubang	JMIP Construction	Mr. Nelson C. Apostol / Purok 3 Barangay Tranca, Bay, Laguna	1,482,751.31	Jul. 28, 2025	45CD
2	I-2025-018	Construction of Road and Drainage Canal	14,998,938.97	Barangay Canlubang	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	14,987,465.33	Jul. 28, 2025	180CD
3	I-2025-072	Construction of Drainage Canal	4,998,384.03	Barangay Laguerta to Palo-Alto	N.D.M. Sanchez Builders and Development Corp.	Ms. Arlyn S. Velasco / San Agustin, Sto Tomas, Batangas	4,995,384.03	Nov. 10, 2025	120CD
4	I-2025-077	Construction of New Barangay Hall (Phase 1)	9,999,992.39	Barangay Laguerta	Laican Enterprises, Inc.	Mr. Jhayson D. Ilao / National Road, Brgy. Madulao, Catanauan Quezon	9,991,189.28	Aug. 27, 2025	180CD
5	I-2025-081	Construction of Covered Court, Lamesa ES	3,999,455.65	Barangay Lamesa	M.C. Dela Cruz Enterprises and General Merchandise	Mr. Marcos C. Dela Cruz / 6176, Barangay Bubukal, Santa Cruz, Laguna	3,998,773.82	Sep. 08, 2025	90CD
6	I-2025-082	Completion of Covered Court	4,994,854.71	Barangay Looc	Laican Enterprises, Inc.	Mr. Jhayson D. Ilao / National Road, Brgy. Madulao, Catanauan Quezon	4,987,432.63	Sep. 08, 2025	150CD
7	I-2025-084	Construction of School Stage, Barandal ES	1,999,951.55	Barangay Barandal	M.C. Dela Cruz Enterprises and General Merchandise	Mr. Marcos C. Dela Cruz / 6176, Barangay Bubukal, Santa Cruz, Laguna	1,996,756.19	Sep. 08, 2025	90CD
8	I-2025-086	Repair of Daycare Center, Nayon	1,999,197.39	Barangay Lamesa	M.C. Dela Cruz Enterprises and General Merchandise	Mr. Marcos C. Dela Cruz / 6176, Barangay Bubukal, Santa Cruz, Laguna	1,996,547.87	Sep. 08, 2025	90CD
9	I-2025-087	Repair of Daycare Center, Villa de Calamba	1,999,390.97	Barangay Lamesa	M.C. Dela Cruz Enterprises and General Merchandise	Mr. Marcos C. Dela Cruz / 6176, Barangay Bubukal, Santa Cruz, Laguna	1,994,247.64	Oct. 01, 2025	60CD

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
10	I-2025-088	Repair of Daycare Center, Southville 6	1,999,692.28	Barangay Kay-Anlog	Laican Enterprises, Inc.	Mr. Jhayson D. Ilaos / National Road, Brgy. Madulao, Catanauan Quezon	1,996,566.49	Sep. 08, 2025	60CD
11	I-2025-091	Construction of Retaining Wall (Slope Protection, BuroI ES	1,998,089.75	Barangay BuroI	J Evangelista Construction Services	Mr. John Cal A. Evangelista / Purok 1, Brgy. BuroI, Calamba City	1,994,808.57	Sep. 08, 2025	60CD
12	I-2025-095	Construction of Balay Silangan Reformation and Rehabilitation Center - Phase 1	29,397,455.35	Barangay Makiling	J Evangelista Construction Services	Mr. John Cal A. Evangelista / Purok 1, Brgy. BuroI, Calamba City	29,389,948.78	Sep. 22, 2025	360CD
13	I-2025-097	Construction of Drainage Canal, Calamba Housing Facility (GK)	9,996,367.61	Barangay Canlubang	Magna Rich Trading and Construction	Ms. Belinda A. de Torres / 1231 Jamaica Subd., Sto. Angel Central, Sta. Cruz, Laguna	9,982,519.87	Sep. 29, 2025	180CD
14	I-2025-098	Installation and Dismantling of Collapsible Christmas Tree	1,437,047.07	Various Barangays	Magna Rich Trading and Construction	Ms. Belinda A. de Torres / 1231 Jamaica Subd., Sto. Angel Central, Sta. Cruz, Laguna	1,432,786.98	Oct. 01, 2025	40CD
15	I-2025-099	Repair of GSO Building	1,499,881.02	Calamba City Hall	M.C. Dela Cruz Enterprises and General Merchandise	Mr. Marcos C. Dela Cruz / 6176, Barangay Bubukal, Santa Cruz, Laguna	1,498,862.69	Oct. 01, 2025	30CD
16	I-2025-100	Improvement of Covered Court	2,994,864.56	Barangay Sirang Lupa	M.C. Dela Cruz Enterprises and General Merchandise	Mr. Marcos C. Dela Cruz / 6176, Barangay Bubukal, Santa Cruz, Laguna	2,988,463.93	Oct. 01, 2025	90CD
17	I-2025-101	Repair of Road (Road Reblocking)	2,712,861.82	Barangay Batino	J Evangelista Construction Services	Mr. John Cal A. Evangelista / Purok 1, Brgy. BuroI, Calamba City	2,708,157.17	Oct. 01, 2025	30CD
18	I-2025-102	Repair of Various Offices	6,009,837.06	Calamba City Hall	M.C. Dela Cruz Enterprises and General Merchandise	Mr. Marcos C. Dela Cruz / 6176, Barangay Bubukal, Santa Cruz, Laguna	5,998,792.44	Oct. 22, 2025	180CD
19	I-2025-103	Repair of Overflor Bridge	1,419,843.58	Barangay Parian	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	1,416,508.79	Oct. 08, 2025	30CD
20	I-2025-104	Repair of Women's Center	1,499,902.47	Barangay Punta	M.C. Dela Cruz Enterprises and General Merchandise	Mr. Marcos C. Dela Cruz / 6176, Barangay Bubukal, Santa Cruz, Laguna	1,496,916.60	Oct. 08, 2025	60CD
21	I-2025-108	Construction of Multi-Purpose Building	6,866,892.40	Barangay Barandal	M.C. Dela Cruz Enterprises and General Merchandise	Mr. Marcos C. Dela Cruz / 6176, Barangay Bubukal, Santa Cruz, Laguna	6,849,005.34	Oct. 22, 2025	120CD
22	I-2025-109	Repair and Maintenance of Fire Protection System	2,946,945.04	Calamba City Hall	Golden Deer Enterprises	Mr. Jerry M. Santos / 250 Ajar Village, Barangay Masiit, Caluan, Laguna	2,916,334.11	Oct. 15, 2025	60CD
23	I-2025-110	Repair of Water Supply System	2,031,027.60	Barangay BuroI	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	2,026,829.46	Oct. 15, 2025	96CD

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
24	I-2025-111	Improvement of Covered Court	1,999,807.72	Barangay Masili	Bhenllabien Builders Corporation	Ms. Shirley A. Felismino / 993 Purok 6, Brgy. San Cristobel, San Pablo City	1,994,557.47	Oct. 15, 2025	90CD
25	I-2025-113	Renovation of Tuberculosis Directly Observed Treatment Short Course (TBDOTS) Center	9,999,473.66	City Health Office	D.L. Cervantes Construction Corporation	Mr. Juan Paolo M. Cervantes / General Malvar St., Brgy. Tubigan, Biñan City, Laguna	9,816,212.24	Dec. 01, 2025	180CD
26	I-2025-114	Repair of Roofing, Mercado de Calamba	5,779,394.17	Barangay V	M.C. Dela Cruz Enterprises and General Merchandise	Mr. Marcos C. Dela Cruz / 6176, Barangay Bubukal, Santa Cruz, Laguna	5,773,671.71	Oct. 27, 2025	60CD
27	I-2025-115	Improvement of Covered Court	2,995,072.33	Barangay Hornalan	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	2,990,859.10	Oct. 27, 2025	90CD
28	I-2025-116	Repair of Regional Internal Affairs Service Office, Camp V. Lim	1,999,097.69	Barangay Mayapa	M.C. Dela Cruz Enterprises and General Merchandise	Mr. Marcos C. Dela Cruz / 6176, Barangay Bubukal, Santa Cruz, Laguna	1,996,167.94	Oct. 27, 2025	60CD
29	I-2025-117	Repair of Bridge Abutment	1,354,860.69	Barangay Saimsim	J Evangelista Construction Services	Mr. John Cal A. Evangelista / Purok 1, Brgy. Burok, Calamba City	1,353,554.60	Oct. 27, 2025	30CD
30	I-2025-118	Construction of Covered Court	6,997,814.98	Barangay Bañadero	J Evangelista Construction Services	Mr. John Cal A. Evangelista / Purok 1, Brgy. Burok, Calamba City	6,993,284.54	Dec. 01, 2025	90CD
31	I-2025-119	Construction of Covered Court	6,999,457.50	Barangay Palo-Alto	J Evangelista Construction Services	Mr. John Cal A. Evangelista / Purok 1, Brgy. Burok, Calamba City	6,995,916.75	Dec. 01, 2025	90CD

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

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GOODS AND SERVICES BID-OUT**REGION: IV-A****CALENDAR YEAR:****2025****PROVINCE: LAGUNA****QUARTER:****4****CITY/MUNICIPALITY: CALAMBA**

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2025-0455	Supply and Installation of Signages / Public Order and Safety Office	1,566,606.00	Peter John Arts and Signs/Advertising	Ms. Olympias Gingkie E. Gambala / SM City Urdaneta Central, Urdaneta City, Pangasinan	1,501,445.00	Oct. 15, 2025
G-2025-0550	Supply and Delivery of Misting Solution / City Health Services Department	5,595,770.40	G. Chemtrading Corp.	Mr. John Ray Charles Balmeo / Suite 707 Ricjville Corporate Center, Commerce Avenue, Madrigal Business Park, Ayala Alabang, Munyinelupa City	5,582,500.00	Sep. 29, 2025
G-2025-0660	Supply and Delivery of Laboratory Test Kits / City Health Services Department	1,350,000.00	Ava Meds Drug Distribution	Ms. Evangeline P. Damaso / 222 CDE Bldg., 2/F B3 Chipeco Ave., Barangay 3, Calamba City	1,348,935.00	Oct. 27, 2025
G-2025-0684	Supply and Delivery of Medical Supplies / Gender and Development - CHSD	1,799,934.00	Ava Meds Drug Distribution	Ms. Evangeline P. Damaso / 222 CDE Bldg., 2/F B3 Chipeco Ave., Barangay 3, Calamba City	1,798,484.10	Oct. 22, 2025
G-2025-0692	Supply and Delivery of Asphalt Mix / City Engineering & Infrastructure Development Department	1,608,000.00	Alnray Enterprises	Mr. Alfred Ray R. Sese / Maria Salome Subdivision, Brgy. Halang, Calamba City	1,365,668.60	Jul. 28, 2025
G-2025-0715	Repair and Maintenance of Fire Truck / Bureau of Fire Protection	1,677,340.20	Alghen Merchandising and Services Corp.	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	1,677,294.57	Sep. 08, 2025
G-2025-0717	Supply and Delivery of Assorted Commodities / Office of the City Mayor - CDRRMD	2,842,120.80	Alghen Merchandising and Services Corp.	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	2,841,488.76	Sep. 08, 2025
G-2025-0758	Supply and Delivery of Van / Office of the City Mayor - CDRRMD	1,600,000.00	Mina de Oro Motors Incorporated	Ms. Kathleene M. Velasquez / Km 9 Nautical Highway, Brgy. Putting Tubig, Calapan City, Oriental Mindoro	1,599,000.00	Aug. 27, 2025
G-2025-0788	Supply and Delivery of Rabies Vaccine / City Health Services Department	7,212,000.00	Versaflex Enterprise OPC	Mr. Eroid Angelo V. Romero / Unit Parian 4 Commercial Center, Commonwealth Ave., Brgy. Old Balara, Quezon City	7,210,000.00	Aug. 27, 2025
G-2025-0846	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	Sep. 08, 2025

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2025-0847	Supply and Delivery of Uniforms / City Schools Division	4,977,570.36	Chels and Clyde Trading	Ms. Marian M. Mendoza / Blk 26 L2 Medellin St. Laguna Hills Subd., Brgy. Pansol, Calamba City	4,975,394.76	Sep. 08, 2025
G-2025-0856	Supply and Delivery of Trophies and Medals / Office of the City Mayor	1,552,860.00	KGSI Trade Ventures Corporation	Ms. Glendalyn S. Ipapo / 7575 National Highway, Brgy. Bubukal, Sta. Cruz, Laguna	4,975,394.76	Sep. 08, 2025
G-2025-0857	Supply and Delivery of Motor Vehicle / Office of the City Vice-Mayor	15,739,440.64	Dearborn Motors Co. Inc.	Mr. Glenn S. Magpantay / Maharlika Highway, Brgy. Milagrosa, Calamba City	1,607,800.00	Oct. 01, 2025
G-2025-0858	Supply and Delivery of Eco Bag / Office of the City Mayor	1,608,000.00	Alghen Merchandising and Services Corp.	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	1,607,800.00	Sep. 08, 2025
G-2025-0859	Supply and Delivery of Portable Sound System / Office of the City Mayor	5,994,000.00	Alghen Merchandising and Services Corp.	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	1,083,667.00	Sep. 08, 2025
G-2025-0871	Supply and Delivery of Flower Wreath / Office of the City Vice-Mayor	1,084,752.00	Maricel A. Prago Enterprises	Ms. Maricel A. Prago / Brgy. Sucol, Calamba City	1,083,667.00	Sep. 08, 2025
G-2025-0875	Supply and Delivery of Rice / Sangguniang Panlungsod	1,594,338.00	Maricel A. Prago Enterprises	Ms. Maricel A. Prago / Brgy. Sucol, Calamba City	1,592,218.94	Sep. 08, 2025
G-2025-0891	Supply and Delivery of Food Commodities / Gender and Development - CSSD	1,311,264.00	Rosen-Lian Trading	Ms. Claudette Martha S. Arcibal / Brgy. Halang, Calamba City	1,083,667.00	Sep. 08, 2025
G-2025-0901	Supply and Delivery of Tactical Pants, Tactical Upper and Tactical Shoes / Office of the City Mayor - CDRRMD	4,371,012.00	G. Ipapo Enterprises	Ms. Glendalyn S. Ipapo / 7275 National Highway, Brgy. Bubukal, Sta. Cruz, Laguna	4,369,268.46	Sep. 22, 2025
G-2025-0902	Supply and Delivery of Fan Type Flyer / Office of the City Mayor - CDRRMD	3,165,000.00	Sinag Publishing and Printing Services	Ms. Raia Jennifer E. Dela Peña / National Highway, Brgy. Paria, Calamba City	3,165,000.00	Sep. 22, 2025
G-2025-0903	Supply and Installation of Partition and Office Furniture / City College of Calamba	2,149,735.20	Rosen-Lian Trading	Ms. Claudette Martha S. Arcibal / Brgy. Halang, Calamba City	2,148,631.73	Sep. 29, 2025
G-2025-0904	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	Sep. 22, 2025
G-2025-0905	Supply and Delivery of Tactical Jacket / Office of the City Mayor - CDRRMD	2,079,480.00	G. Ipapo Enterprises	Ms. Glendalyn S. Ipapo / 7575 National Highway, Brgy. Bubukal, Sta. Cruz, Laguna	2,078,648.00	Sep. 22, 2025
G-2025-0906	Supply and Delivery of Spiral Notebook / City Schools Division	23,558,040.00	Terrasa Ventures, Inc.	Mr. Arnold Christian M. Tan / Laguna Hills Subd., Brgy. Pansol, Calamba City	23,554,080.00	Sep. 22, 2025
G-2025-0910	Supply and Delivery of Rice / Sangguniang Panlungsod	1,427,520.00	Maricel A. Prago Enterprises	Ms. Maricel A. Prago / Brgy. Sucol, Calamba City	1,426,025.88	Sep. 22, 2025
G-2025-0911	Supply and Delivery of Meals and Snacks / Cooperatives & Livelihood Development Department	1,151,700.00	Julian and Christian Catering Services	Mr. Allan E. Rosilla / Blk 119 L69 P7 Taas Villa de Calamba, Brgy. Lamesa, Calamba City	1,151,598.10	Sep. 22, 2025
G-2025-0924	Supply and Delivery of Rice / Sangguniang Panlungsod	1,192,800.00	Maricel A. Prago Enterprises	Ms. Maricel A. Prago / Brgy. Sucol, Calamba City	1,191,607.20	Sep. 22, 2025

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2025-0930	Supply and Delivery of Flower Wreath / Office of the City Mayor	2,101,500.00	Mila O. Manangkil Flower Shop	Ms. Mila O. Manangkil / J.P. Rizal ST., Barangay 2, Calamba City	2,100,810.00	Oct. 22, 2025
G-2025-0931	Supply and Delivery of Collapsible Tent / Office of the City Mayor - CDRRMD	4,499,400.00	Alghen Merchandising and Services Corp.	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	4,499,168.31	Sep. 29, 2025
G-2025-0937	Supply and Delivery of Desktop Computer / Office of the City Mayor	1,499,940.00	G. Ipapo Enterprises	Ms. Glendalyn S. Ipapo / 7275 National Highway, Brgy. Bubukal, Sta. Cruz, Laguna	1,499,340.00	Sep. 29, 2025
G-2025-0945	Supply and Delivery of Assistive Device / Gender and Development	3,931,884.00	Bigvision International Trade & Industries Corp.	Ms. Myra P. Calida / No. 47 Doctora's Compound, Barangay Mayapa, Calamba City	3,931,004.00	Sep. 29, 2025
G-2025-0947	Supply and Delivery of Anti-Tuberculosis Drugs / City Health Services Department	1,077,240.00	Patville Pharma Trading	Mr. Nilo C. Villanueva / Muzon, San Luisa, Batangas	1,066,675.00	Oct. 01, 2025
G-2025-0957	Supply and Delivery of Assorted Supplies / Office of the City Mayor - CDRRMD	1,028,530.00	Alghen Merchandising and Services Corp.	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	1,028,466.00	Oct. 01, 2025
G-2025-0968	Supply and Delivery of Psychotropic Medicines / City Health Services Department	1,089,330.00	Seammed Pharma	Ms. Ma. Fatima N. Cambal / 784 Maria Clara St., Barangay Plainview, Mandaluyong City	1,086,950.00	Oct. 01, 2025
G-2025-0970	Supply and Delivery of Utility Vehicle / City Engineering & Infrastructure Development Department	1,540,008.00	Mina de Oro Motors Incorporated	Ms. Kathleene M. Velasquez / Km 9 Nautical Highway, Brgy. Putting Tubig, Calapan City, Oriental Mindoro	1,539,000.00	Oct. 01, 2025
G-2025-0976	Supply and Delivery of Training Materials / Cooperatives & Livelihood Development Department	1,427,775.60	Alghen Merchandising and Services Corp.	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	1,427,528.54	Oct. 01, 2025
G-2025-0983	Supply and Delivery of Food Commodities / City Social Services Department	9,999,933.00	King's Place Catering	Ms. Jingle T. Evangelista / Silangan St., Brgy. Gatid, Sta. Cruz, Laguna	9,994,916.55	Oct. 08, 2025
G-2025-0984	Supply and Delivery of Drugs and Medicines / City Health Services Department	7,912,254.96	Versaflex Enterprise OPC	Mr. Eroid Angelo V. Romero / Unit Parian 4 Commercial Center, Commonwealth Ave., Brgy. Old Balara, Quezon City	7,910,190.50	Oct. 08, 2025
G-2025-0985	Supply and Delivery of Rabies Vaccine for Human / City Health Services Department Use	6,327,600.00	Ava Meds Drug Distribution	Ms. Evangeline P. Damaso / 222 CDE Bldg., 2/F B3 Chipeco Ave., Barangay 3, Calamba City	6,324,601.00	Oct. 08, 2025
G-2025-0986	Supply and Delivery of Meals and Snacks / Commission on Elections	4,635,000.00	Julian and Christian Catering Services	Mr. Allan E. Rosilla / Blk 119 L69 P7 Taas Villa de Calamba, Brgy. Lamesa, Calamba City	4,634,580.00	Oct. 08, 2025
G-2025-0988	Supply and Delivery of Construction Materials / City Engineering & Infrastructure Development Department	5,002,764.00	Alghen Merchandising and Services Corp. / Julian and Christian Enterprises (JV)	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	4,445,025.05	Oct. 08, 2025
G-2025-0989	Supply and Delivery of Printed Materials / City College of Calamba	1,127,874.00	Alghen Merchandising and Services Corp. / Julian and Christian Enterprises (JV)	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	1,127,736.85	Oct. 08, 2025

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2025-0997	Supply and Delivery of Dengue Test Kits / City Health Services Department	1,350,000.00	Seammed Pharma	Ms. Ma. Fatima N. Cambal / 784 Maria Clara St., Barangay Plainview, Mandaluyong City	1,346,625.00	Oct. 08, 2025
G-2025-0998	Supply and Delivery of Psychotropic Medicines / City Health Services Department	1,089,330.00	Seammed Pharma	Ms. Ma. Fatima N. Cambal / 784 Maria Clara St., Barangay Plainview, Mandaluyong City	1,087,550.00	Oct. 08, 2025
G-2025-1033	Repair and Maintenance of CCTV / City Planning and Development Plan	1,499,952.00	Peter John Enterprises	Mr. Jhazzi N. Mertalla / 726 Camanang Riverside, Urdaneta City, Pangasinan	1,469,952.00	Oct. 08, 2025
G-2025-1034	Supply and Delivery of Office and Janitorial Supplies / City General Services Office	1,264,605.00	Alghen Merchandising and Services Corp.	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	1,264,474.85	Oct. 15, 2025
G-2025-1050	Supply and Delivery of Drugs and Medicines / City Health Services Department	9,278,305.80	RG Trading and Med Enterprise Inc.	Ms. Nikka Mae B. Villalon / Blk 1 Lot 34 Woodbridge Subdivision, Brgy. Pulang Lupa Dos, Las Piñas City	9,168,204.70	Oct. 15, 2025
G-2025-1051	Supply and Delivery of Rabies Vaccine for Human Use / City Health Services Department	6,327,600.00	Seammed Pharma	Ms. Ma. Fatima N. Cambal / 784 Maria Clara St., Barangay Plainview, Mandaluyong City	6,223,750.00	Oct. 15, 2025
G-2025-1052	Supply and Delivery of Desktop Computer / City College of Calamba	9,975,000.00	Rosen-Lian Trading / ASR Computer Trading and Services (JV)	Ms. Claudette Martha S. Arcibal / Brgy. Halang, Calamba City	9,974,450.71	Oct. 15, 2025
G-2025-1053	Supply and Delivery of Business and Tricycle Franchise Plates / Business Permits and Tricycle Franchising Office	2,124,000.00	Alghen Merchandising and Services Corp.	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	750,000.00	Oct. 15, 2025
G-2025-1062	Supply and Delivery of Rice / City Human Resource Management Office	1,305,600.00	Ladymaine Enterprises	Ms. Charito S. Mujer / Lot 6 Blk 3 Mt. Apo St., Dennis II Subdivision, Brgy. Lecheria, Calamba City	1,305,572.80	Oct. 15, 2025
G-2025-1063	Supply and Delivery of Medical and Laboratory Supplies / City Health Services Department	1,139,928.00	Ava Meds Drug Distribution	Mr. Arieston M. Aurellana / 222 CDE Bldg., 2/F B3 Chipeco Ave., Barangay 3, Calamba City	1,138,902.27	Oct. 15, 2025
G-2025-1076	Supply and Delivery of Folding Bed / Office of the City Mayor - CDRRMD	1,350,000.00	Alghen Merchandising and Services Corp.	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	1,349,904.00	Oct. 15, 2025
G-2025-1079	Supply and Delivery of Infant Warmer / Gender and Development - CHSD	1,674,000.00	Ava Meds Drug Distribution	Mr. Arieston M. Aurellana / 222 CDE Bldg., 2/F B3 Chipeco Ave., Barangay 3, Calamba City	1,672,392.96	Oct. 22, 2025
G-2025-1105	Supply and Delivery of Food Commodities / City Social Services Department	1,181,673.60	Twenty Seventeen Floating Resto / Alghen Merchandising and Services Corp. (JV)	Ms. Arlene D. Librojo / Barangay Palingon, Calamba City	1,178,999.13	Oct. 22, 2025
G-2025-1107	Supply and Delivery of Anti-Tuberculosis Drugs / City Health Services Department	1,101,330.00	Ideal Unomed Care Corp.	Ms. Kathleen Joy G. Trillana / National Highway, Brgy. Gatid, Sta Cruz, Laguna	1,035,150.00	Oct. 22, 2025
G-2025-1115	Supply and Delivery of Flower Wreath / Office of the City Vice-Mayor	1,172,232.00	Maricel A. Prago Enterprises	Ms. Maricel A. Prago / Brgy. Sucol, Calamba City	1,171,059.50	Oct. 22, 2025

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2025-1116	Supply and Delivery of Kabataan Booklets and Mother & Baby Booklets / Gender and Development - CHSD	1,142,100.00	Alghen Merchandising and Services Corp. / Julian and Christian Enterprises (JV)	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	1,141,973.10	Oct. 22, 2025
G-2025-1124	Supply and Delivery of Assistive Device / Office of the City Mayor - PDAO	1,845,540.00	Alghen Merchandising and Services Corp.	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	1,845,443.14	Oct. 22, 2025
G-2025-1132	Supply and Delivery of Printed Materials / City Assessment Office	2,723,955.00	Alghen Merchandising and Services Corp. / Julian and Christian Enterprises (JV)	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	2,723,713.40	Oct. 22, 2025
G-2025-1140	Supply and Delivery of Desk Calendar / Gender and Development	1,499,400.00	Dark Impression Printing Press	Ms. Mary Grace R. Pantaleon / B16 L42-43bGemsville Subd., Brangay Bucal, Calamba City	1,491,070.00	Oct. 22, 2025
G-2025-1150	Supply and Installation of Walk Trough Metal Detector / City General Services Office	3,300,000.00	G. Ipapo Enterprises	Ms. Glendalyn S. Ipapo / 7275 National Highway, Brgy. Bubukal, Sta. Cruz, Laguna	3,135,000.00	Oct. 22, 2025
G-2025-1151	Supply and Delivery of Electrical Materials / City Engineering & Infrastructure Development Department	14,984,073.60	Alghen Merchandising and Services Corp. / Julian and Christian Enterprises (JV)	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	14,983,345.37	Oct. 22, 2025
G-2025-1152	Supply and Delivery of Drugs and Medicines / City Health Services Department	4,102,680.00	Tower Castle Marketing	Mr. Erwin U. Castillo / 2nd Floor Azcarate Circle cor. Third St., Brgy VI-D, San Pablo, Laguna	4,101,042.30	Oct. 22, 2025
G-2025-1153	Supply and Delivery of Larvicide Powder / City Health Services Department	2,659,200.00	L.H. Invention Agro-Chemical Manufacturing	Mr. Lyle Christian R. Herbosa / 326 Masili, Calamba City	2,659,200.00	Oct. 22, 2025
G-2025-1154	Supply and Delivery of Rice / Office of the City Mayor - Sangguniang Panlungsod	3,319,680.00	Alghen Merchandising and Services Corp.	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	3,319,600.96	Oct. 22, 2025
G-2025-1155	Supply and Delivery of Furniture / City Schools Division	14,997,477.60	Prime Concept Hhome and Office Furniture Corp.	Ms. Juvy T. Salvador / Sitio Masipag, Brgy. Duhat, Sta. Cruz Laguna	14,915,888.99	Oct. 22, 2025
G-2025-1156	Supply and Delivery of Drugs and Medicines / Gender and Development - CHSD	6,333,792.00	RG Trading and Med Enterprise Inc.	Ms. Nikka Mae B. Villalon / Blk 1 Lot 34 Woodbridge Subdivision, Brgy. Pulang Lupa Dos, Las Piñas City	6,233,778.00	Oct. 22, 2025
G-2025-1157	Supply and Delivery of Medical Supplies / City Health Services Department	3,104,202.00	RG Trading and Med Enterprise Inc.	Ms. Nikka Mae B. Villalon / Blk 1 Lot 34 Woodbridge Subdivision, Brgy. Pulang Lupa Dos, Las Piñas City	3,054,200.50	Oct. 22, 2025
G-2025-1180	Supply and Delivery of Meals and Snacks / City Health Services Department	1,532,034.00	Julian and Christian Catering Services	Mr. Allan E. Rosilla / Blk 119 L69 P7 Taas Villa de Calamba, Brgy. Lamesa, Calamba City	1,531,903.35	Oct. 22, 2025
G-2025-1183	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	Oct. 27, 2025
G-2025-1184	Supply and Delivery of Plants / City General Services Office	1,997,256.00	KGSI Trade Ventures Corporation	Ms. Glendalyn S. Ipapo / 7275 National Highway, Brgy. Bubukal, Sta. Cruz, Laguna	1,996,279.40	Oct. 27, 2025

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2025-1200	Supply and Installation of Christmas Décor / City General Services Office	24,997,620.00	Alghen Merchandising and Services Corp.	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	24,996,630.29	Oct. 22, 2025
G-2025-1201	Supply and Delivery of Christmas Ayuda Package / Office of the City Mayor	435,326,313.00	Gervy's Trading and General Merchandise	Ms. Juvy T. Salvador / Sitio Masipag, Brgy. Duhat, Sta. Cruz Laguna	434,243,383.76	Oct. 22, 2025
G-2025-1202	Supply and Delivery of Blood Chemistry Analyzer Reagents / City Health Services Department	2,972,940.00	Ava Meds Drug Distribution	Mr. Arieston M. Aurellana / 222 CDE Bldg., 2/F B3 Chipeco Ave., Barangay 3, Calamba City	2,971,417.43	Oct. 27, 2025
G-2025-1203	Repair and Maintenance of the Existing Centralized Network / City Planning and Development Plan	2,952,000.00	Challenge Systems, Inc.	Ms. Irene L. Pido / Unit 3 2nd Floor TV Plaza No. 40. Quezon Avenue, Doña Josefa 113, Quezon City	2,945,000.00	Dec. 01, 2025
G-2025-1205	Supply and Delivery of Assorted Commodities / Office of the City Mayor	29,998,812.00	Alghen Merchandising and Services Corp.	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	29,990,983.50	Oct. 27, 2025
G-2025-1209	Supply and Delivery of Rice / Office of the City Mayor	3,360,000.00	Alghen Merchandising and Services Corp.	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	3,359,940.00	Oct. 27, 2025
G-2025-1210	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	Oct. 27, 2025
G-2025-1211	Supply and Delivery of Food Commodities / Gender and Development - CSSD	1,350,706.80	Alghen Merchandising and Services Corp.	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	1,350,605.22	Oct. 27, 2025
G-2025-1212	Supply and Delivery of Vehicle Spareparts / Office of the City Mayor - Peace and Order /PNP	1,999,303.20	Alghen Merchandising and Services Corp.	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	1,999,186.38	Oct. 27, 2025
G-2025-1213	Supply and Delivery of Assorted Supplies / City Social Services Department	1,448,840.00	Ladymaine Enterprises / Maricel A. Prago Enterprises (JV)	Ms. Charito S. Mujer / Lot 6 Blk 3 Mt. Apo St., Dennis II Subdivision, Brgy. Lecheria, Calamba City	1,448,706.94	Oct. 27, 2025
G-2025-1221	Supply and Delivery of Training Materials / City Social Services Department	1,408,662.06	Chels and Clyde Trading / Rosen-Lian Trading (JV)	Ms. Marian M. Mendoza / Blk 26 L2 Medellin St. Laguna Hills Subd., Brgy. Pansol, Calamba City	1,407,776.12	Oct. 27, 2025
G-2025-1226	Supply and Delivery of Office and Janitorial Supplies / Various Offices	1,016,799.60	Alghen Merchandising and Services Corp.	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	1,016,662.08	Oct. 27, 2025
G-2025-1233	Supply and Delivery of Assorted Commodities / Office of the City Mayor - PDAO	1,492,650.00	Alghen Merchandising and Services Corp.	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	1,492,515.00	Oct. 27, 2025
G-2025-1243	Supply and Delivery of Meals and Snacks / Various Offices	1,448,840.00	Julian and Christian Catering Services	Mr. Allan E. Rosilla / Blk 119 L69 P7 Taas Villa de Calamba, Brgy. Lamesa, Calamba City	1,670,259.60	Oct. 27, 2025

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2025-1244	Supply and Delivery of Office and Janitorial Supplies / Office of the City Mayor	1,396,903.60	Alghen Merchandising and Services Corp.	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	1,396,404.20	Oct. 29, 2025
G-2025-1245	Supply and Delivery of Rice / Office of the City Mayor - Sangguniang Panlungsod	1,800,000.00	Maricel A. Prago Enterprises	Ms. Maricel A. Prago / Brgy. Sucol, Calamba City	1,746,360.00	Oct. 29, 2025
G-2025-1246	Supply and Delivery of Flower Wreath / Office of the City Mayor - Sangguniang Panlungsod	1,120,800.00	Mila O. Manangkil Flower Shop	Ms. Mila O. Manangkil / J.P. Rizal ST., Barangay 2, Calamba City	1,120,432.00	Oct. 29, 2025
G-2025-1249	Supply and Delivery of Office and Janitorial Supplies / Office of the City Mayor - Sangguniang Panlungsod	1,154,450.70	Alghen Merchandising and Services Corp.	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	1,154,358.55	Oct. 29, 2025
G-2025-1253	Supply and Delivery of Office and Janitorial Supplies / City Health Services Department	1,558,550.70	Alghen Merchandising and Services Corp. / Julian and Christian Enterprises (JV)	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	1,558,388.27	Oct. 29, 2025
G-2025-1254	Supply and Delivery of Tempered Glass Door & Fixed Glass / City General Services Office	1,404,000.00	KGSI Trade Ventures Corporation	Ms. Glendalyn S. Ipapo / 7275 National Highway, Brgy. Bubukal, Sta. Cruz, Laguna	1,403,438.40	Oct. 29, 2025
G-2025-1257	Supply and Delivery of Printed Materials / Various Offices	1,653,390.00	Dark Impression Printing Press	Ms. Mary Grace R. Pantaleon / B16 L42-43 Gemsville Subd., Brangay Bucal, Calamba City	1,641,215.00	Oct. 29, 2025
G-2025-1266	Supply and Delivery of Hologram Label Sticker / Business Permits and Tricycle Franchising Office	1,968,000.00	Alghen Merchandising and Services Corp. / Julian and Christian Enterprises (JV)	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	1,225,840.00	Oct. 29, 2025
G-2025-1267	Supply and Delivery of Employees' Handbook and Arta Book / City Human Resource Management Office	1,219,380.00	Ladymaine Enterprises	Ms. Charito S. Mujer / Lot 6 Blk 3 Mt. Apo St., Dennis II Subdivision, Brgy. Lecheria, Calamba City	1,219,320.00	Oct. 29, 2025
G-2025-1274	Supply and Delivery of Sport Uniform / City Schools Division	3,065,313.42	Chels and Clyde Trading	Ms. Marian M. Mendoza / Blk 26 L2 Medellin St. Laguna Hills Subd., Brgy. Pansol, Calamba City	3,063,458.25	Oct. 29, 2025
G-2025-1275	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	Oct. 29, 2025
G-2025-1279	Supply and Delivery of Rice / Sangguniang Panlungsod	13,137,600.00	Maricel A. Prago Enterprises	Ms. Maricel A. Prago / Brgy. Sucol, Calamba City	12,999,928.90	Oct. 29, 2025
G-2025-1280	Supply and Delivery of Meals and Snacks / Office of the City Mayor	2,265,000.00	Julian and Christian Catering Services	Mr. Allan E. Rosilla / Blk 119 L69 P7 Taas Villa de Calamba, Brgy. Lamesa, Calamba City	2,264,805.00	Oct. 29, 2025
G-2025-1282	Supply and Delivery of Sanitation Chemicals / City Environment and Natural Resources Department	2,992,500.00	T. Evangelista Enterprises	Mr. Teodoro A. Evangelista / Brgy. Punta, Calamba City	2,989,999.60	Oct. 29, 2025
G-2025-1283	Supply and Delivery of Drinking Water Bottle / City Schools Division	9,254,700.00	Chels and Clyde Trading	Ms. Marian M. Mendoza / Blk 26 L2 Medellin St. Laguna Hills Subd., Brgy. Pansol, Calamba City	9,250,768.80	Oct. 29, 2025

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2025-1285	Supply and Delivery of Desk Fan / City Schools Division	24,845,175.90	Terrasa Ventures Inc.	Mr. Arnold Christian M. Tan / Laguna Hills Subd., Brgy. Pansol, Calamba City	24,841,188.33	Oct. 29, 2025
G-2025-1304	Supply and Delivery of Flower Wreath / Office of the City Vice-Mayor	1,399,680.00	Maricel A. Prago Enterprises	Ms. Maricel A. Prago / Brgy. Socol, Calamba City	1,398,656.00	Nov. 10, 2025
G-2025-1305	Supply and Delivery of Meals and Snacks / Office of the City Vice-Mayor	1,599,600.00	Jobelle's Catering Services	Ms. Claudette Martha S. Arcibal / Brgy. Halang, Calamba City	1,597,467.20	Nov. 10, 2025
G-2025-1318	Supply and Delivery of Trophies and Medals / Office of the City Mayor	4,998,960.00	Alghen Merchandising and Services Corp.	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	1,127,944.00	Nov. 10, 2025
G-2025-1319	Supply and Delivery of Hygiene Kit / Office of the City Mayor	4,996,530.00	Alghen Merchandising and Services Corp.	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	4,995,845.05	Nov. 10, 2025
G-2025-1320	Supply and Delivery of Rice / Office of the City Vice-Mayor	3,198,720.00	Maricel A. Prago Enterprises	Ms. Maricel A. Prago / Brgy. Socol, Calamba City	3,196,673.20	Nov. 10, 2025
G-2025-1326	Supply and Delivery of Assorted Commodities / Office of the City Mayor	2,431,650.00	KGSI Trade Ventures Corporation	Ms. Glendalyn S. Ipapo / 7275 National Highway, Brgy. Bubukal, Sta. Cruz, Laguna	2,430,690.00	Nov. 10, 2025
G-2025-1350	Supply and Delivery of Rice / Office of the City Mayor - Sangguniang Panlungsod	1,898,400.00	Maricel A. Prago Enterprises	Ms. Maricel A. Prago / Brgy. Socol, Calamba City	1,896,834.95	Nov. 10, 2025
G-2025-1364	Supply and Delivery of Printed Materials / Business Permits and Tricycle Franchising Office	4,515,240.60	Alghen Merchandising and Services Corp.	Ms. Catherine R. Calayo / Rambutan St. Purok 1, Brgy. Imok, Calauan Laguna	4,514,653.35	Nov. 10, 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.

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: 4

No.	Reference No.	Name of Project	Location	Approved Budget for Contract	Winning Bidder	Name and Address	Bid Amount	Contract Duration
1	CS-2025-012	Services of Individual Consultant (Public Order and Safety)	Office of the City Mayor	270,000.00	Mr. Anastacio T. Castillo	4034 St. Paul Street, Lakeview Subd., Barangay Halang, Calamba City	270,000.00	6 Months
2	CS-2025-013	Services of Individual Consultant (Economic and Management Consultant)	Office of the City Mayor	450,000.00	Mr. Eulogio T. Castillo, Ph.D.	3844 Parkdrive Marymount Village, Anos, Los Baños, Laguna	450,000.00	6 Months
3	CS-2025-014	Services of Individual Consultant (Cooperatives Development and Enhancement Program)	Office of the City Mayor	150,000.00	Mr. Emilio D. Casulla	161 Burgos St., Barangay No. 7, Calamba City	150,000.00	6 Months
4	CS-2025-015	Services of Individual Consultant (Local Fiscal and Revenue Enhancement Programs)	Office of the City Mayor	300,000.00	Mr. Eduardo L. Del Rosario	Blk 2 Lot 32 Mark St., Phase 30, Sto. Niño, Meycauayan City, Bulacan	300,000.00	6 Months
5	CS-2025-016	Services of Individual Consultant (Environment Management and Sustainable Development)	Office of the City Mayor	270,000.00	Mr. Dennis S. Erasga	Lot 7 Blk 9 Mahogany Villas, Barangay Looc, Calamba City	270,000.00	6 Months
6	CS-2025-017	Services of Individual Consultant (Market and Slaughterhouse Management)	Office of the City Mayor	150,000.00	Mr. Lazaro B. Natividad	640 Narra St., Barangay Looc, Calamba City	150,000.00	6 Months
7	CS-2025-018	Services of Individual Consultant (Human Settlements Planning and Urban Development)	Office of the City Mayor	150,000.00	Ms. Grace D. Pascasio	273 Lourdes, Barangay Mayapa, Calamba City	150,000.00	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