

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:****2026****QUARTER:****1**

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1	I-2025-120	Construction of Drainage Canal, Balay Silangan Reformation Center	1,498,656.68	Barangay Makiling	J Evangelista Construction Services	Mr. John Caryl A. Evangelista / Purok 1, Barangay Burok, Calamba City	1,495,018.87	Dec. 15, 2025	60CD
2	I-2025-121	Renovation of Calamba Children Shelter of HOPE (CCSH)	999,911.87	Barangay San Jose	Blucid Enterprise Inc.	Mr. Basilio O. Lucido / L12 B1 Cuervo II, Brgy. Real, Calamba City	999,518.71	Dec. 03, 2025	30CD
3	I-2025-122	Construction of Satellite Building CMDC - P.59h'ase II	24,999,472.59	Barangay Milagrosa	D.L. Cervantes Construction Cosporation	Mr. Juan Paolo M. Cervantes / General Malvar St. Barangay Tubigan, Biñan, Laguna	24,519,909.60	Dec. 15, 2025	300CD
4	I-2025-123	Completion of 4-Storey Classroom School Building (Phase 2), Uwisan ES	11,237,096.30	Barangay Uwisan	D.L. Cervantes Construction Cosporation	Mr. Juan Paolo M. Cervantes / General Malvar St. Barangay Tubigan, Biñan, Laguna	11,045,027.64	Dec. 29, 2025	180CD
5	I-2025-124	Completion of 4-Storey Classroom School Building (Phase 2), Real ES	3,499,940.81	Barangay Real	M.C. Dela Cruz Enterprises & General Contractor	Mr. Marcos C. Dela Cruz / 6176 Barangay Bubukal, Sta. Cruz, Laguna	3,498,649.40	Dec. 29, 2025	100CD
6	I-2025-125	Construction of Drainage Canal, Rizal Village	3,999,652.94	Barangay Paciano Rizal	Fourmetrade Construction Services	Mr. Errol Jerico S. Inumerable / De Acosta St. San Antonio Village, Brgy. Paciano Rizal, Calamba City	3,996,854.21	Dec. 29, 2025	120CD
7	I-2026-001	Construction of Covered Court, Bunggo NHS	4,861,618.14	Barangay Bunggo				Feb. 18, 2026	90CD
8	I-2026-002	Construction of Covered Court, Bubuyan IS	3,999,268.32	Barangay Bubuyan	M.C. Dela Cruz Enterprises & General Contractor	Mr. Marcos C. Dela Cruz / 6176 Barangay Bubukal, Sta. Cruz, Laguna	3,994,380.50	Feb. 18, 2026	90CD
9	I-2026-003	Rehabilitation Drainage Canal	5,998,372.82	Barangay La Mesa	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	5,993,773.38	Feb. 18, 2026	120CD

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: 2026**  
**QUARTER: 1**

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2025-1389	Supply and Delivery of Medical Equipment / City Health Services Department	159,918,846.00	Invictus Dental Supplies Trading	Mr. Orestes A. San Juan / 272 Borja Subd., Brgy. Parian, Calamba City	159,918,000.00	Dec. 15, 2025
G-2025-1395	Supply and Delivery of Desktop Computer / City College of Calamba	5,025,000.00	Fixie Computer Ventures	Ms. Arminda Delos Santos / Caritan Highway, Tuguegarao City	5,024,531.00	Dec. 29, 2025
G-2025-1396	Supply and Delivery of Service Vehicle / Cooperatives and Livelihood Development Department	1,540,000.00	Mina de Oro Motors Incorporated	Ms. Kathleene M. Velasquez / Km9 Nautical Highway, Brgy. Puting Tubig, Calapan City, Oriental Mindoro	1,520,000.00	Feb. 16, 2026
G-2025-1397	Supply and Installation of Airconditioning Unit / City General Services Office	5,077,018.80	AV Cooling System Airconditioning and Industrial Services	Mr. Jonas A. Valderey / B43 L14 Asia I Kapayapaan Ville, Barangay Canlubang, Calamba City	5,070,249.44	Dec. 29, 2025
G-2025-1400	Supply and Installation of Modular Partition / Gender and Development - PDAO	1,827,798.00	Ladymaine Enterprises / Maricel A. Prago Enterprises (JV)	Ms. Charito S. Mujer / Dennis II Subd., Barangay 5, Calamba City	1,827,794.47	Feb. 16, 2026
G-2025-1405	Supply and Installation of Office Furniture and Fixtures / Gender and Development - CSSD	4,992,109.20	Micah-Naomi Enterprises	Ms. Bessis F. Manzanero / Blk 26 L2 Medellin St., Laguna Hills Subd., Brgy. Pansol, Calamba City	4,989,544.34	Feb. 16, 2026
G-2025-1406	Provision of Janitorial Services / City General Services Office	21,480,400.80	RVV Manpower Service, Inc.	Mr. Romeo S. Venturina Jr. / Unit 302-C1 3rd Flr. ECJ Bldg., Real St. cor Arzopisbo St., Intramuros Manila	19,707,792.48	Feb. 16, 2026
G-2025-1407	Provision of Janitorial Services / City College of Calamba	4,961,132.28	RVV Manpower Service, Inc.	Mr. Romeo S. Venturina Jr. / Unit 302-C1 3rd Flr. ECJ Bldg., Real St. cor Arzopisbo St., Intramuros Manila	4,525,487.28	Feb. 16, 2026
G-2026-0004	Supply and Installatiion of Queuing System / City Treasury Management Office	1,794,000.00	Chels & Clyde Trading	Ms. Marian M. Mendoza / Blk26 L2 Medellin St., Laguna Hills Subd, Brgy. Pansol, Calamba City	1,792,277.16	Feb. 16, 2026
G-2026-0005	Supply and Delivery of Medical Equipment / City Health Services Dept.	99,758,484.00	Vitaline Healthcare Inc.	Ms. Joan P. Mendoza / Unit 106 Corporate 101 Bldg., 101 Mother Ignacia Ave., South Triangle, Quezon City	99,863,449.43	Feb. 16, 2026
G-2026-0006	Supply and Installation of Indoor LED Display / City Schools Division	2,310,300.00	Chels & Clyde Trading	Ms. Marian M. Mendoza / Blk26 L2 Medellin St., Laguna Hills Subd, Brgy. Pansol, Calamba City	2,308,082.11	Mar. 02, 2026

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2026-0010	Supply and Delivery of Mobile Base and Accessories / MO-Local Disaster Risk Resuction Management Division	2,844,000.00	KGSI Trade Ventures Corporation	Ms. Glendalyn S. Ipapo / 7575 National Highway, Brgy. Bubukal, Sta. Cruz, Laguna	2,842,862.88	Mar. 02, 2026
G-2026-0011	Provision of Security Services / City General Services Office	48,364,992.37	Opeña Blue Eagle Security Agency, Inc.	Col. Angeles M. Opeña (Ret.) / 2nd Flr J.P. Opeña Bldg., Brgy. Halang, Calamba City	48,850,074.24	Mar. 02, 2026
G-2026-0012	Provision of Security Services - Regional Government Center / City General Services Office	4,538,251.14	Easternforce Security Agency Corp.	Ms. Jonalyn S. Ganoyo / 1-I-2 Maginhawa St., Pag-ibig Town III, Cainta, Rizal	4,538,204.32	Mar. 02, 2026

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

Certified Correct by:

*Original Signed*  
**MARIA LUISA C. PUA**  
BAC Secretariat

Attested by:

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

FDP Form 10c - Bid Results on Consulting Services

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**CONSULTING SERVICES BID-OUT**

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

**CALENDAR YEAR: 2026**  
**QUARTER: 1**

No.	Reference No.	Name of Project	Location	Approved Budget for Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
<b>NO CONSULTANCY SERVICES BID-OUT</b>									

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