

Republic of the Philippines
CIVIL WORKS BID-OUT
BIDDING
City of Calamba, Province of Laguna
First (1st) 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-2021-043	Construction of Retaining Wall	9,297,553.39	Barangay Pansol (Back of Miramonte)	M.C. Dela Cruz Enterprises & General Contractor	Mr. Marcos C. Dela Cruz / 6176 Bubukal, Sta. Cruz Laguna	9,288,830.29	12/15/22	360CD
2	I-2021-044	Construction of Calamba City Hospital (Phase 3)	211,990,649.62	Barangay Canlubang	D.L. Cervantes Construction Corporation	Mr. Diosdado L. Cervantes / General Malvar St., Brgy Tubigan, Biñan, Laguna	210,790,532.41	12/27/22	540CD
3	I-2021-045	Completion of 4-Storey, 8-Classroom School Building, Lawa IS	4,999,988.61	Barangay Lawa	M.C. Dela Cruz Enterprises & General Contractor	Mr. Marcos C. Dela Cruz / 6176 Bubukal, Sta. Cruz Laguna	4,994,894.89	12/15/22	48CD
4	I-2021-046	Renovation of Senior Citizen Building	2,406,878.65	Barangay Banlic	M.C. Dela Cruz Enterprises & General Contractor	Mr. Marcos C. Dela Cruz / 6176 Bubukal, Sta. Cruz Laguna	2,402,113.61	12/15/22	64CD
5	I-2021-048	Construction of Road	4,995,730.37	Barangay BuroI	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	4,992,403.66	12/15/22	90CD
6	I-2021-049	Rehabilitation of Riprap at Baranka de Sipit (Retaining Wall)	4,997,236.64	Barangay Halang	M.C. Dela Cruz Enterprises & General Contractor	Mr. Marcos C. Dela Cruz / 6176 Bubukal, Sta. Cruz Laguna	4,991,095.15	12/15/22	120CD
7	I-2021-050	Construction of Multipurpose Hall	2,499,999.59	Barangay Masili	M.C. Dela Cruz Enterprises & General Contractor	Mr. Marcos C. Dela Cruz / 6176 Bubukal, Sta. Cruz Laguna	2,495,784.77	12/15/22	90CD
8	I-2021-051	Construction of Retaining Wall, Baranka de Sipit	2,184,922.28	Barangay Halang	M.C. Dela Cruz Enterprises & General Contractor	Mr. Marcos C. Dela Cruz / 6176 Bubukal, Sta. Cruz Laguna	2,182,306.09	01/31/22	60CD
9	I-2021-052	Construction of Road with Drainage Canal	4,995,099.55	Barangay Pansol (Solemar)	M.C. Dela Cruz Enterprises & General Contractor	Mr. Marcos C. Dela Cruz / 6176 Bubukal, Sta. Cruz Laguna	4,998,391.59	01/31/22	210CD
10	I-2021-054	Renovation of Comfort Rooms, Mercado de Calamba	2,999,995.57	Barangay 5	M.C. Dela Cruz Enterprises & General Contractor	Mr. Marcos C. Dela Cruz / 6176 Bubukal, Sta. Cruz Laguna	2,994,879.56	01/31/22	56CD
11	I-2021-055	Construction of Road with Drainage Canal	2,499,517.35	Barangay Bunggo	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	2,496,959.22	01/31/22	60CD

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BIDDING
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12	I-2021-059	Improvement of Road, Villa Palao	1,399,456.76	Barangay Banlic	Riper Empire Trading & Construction	Mr. Richard T. Perez / 102 Barangay San Jose, Calamba City	1,396,749.40	01/31/22	30CD
13	I-2021-060	Construction of Road with Drainage Canal	1,998,234.55	Sto. Domingo, Barangay Mayapa	Riper Empire Trading & Construction	Mr. Richard T. Perez / 102 Barangay San Jose, Calamba City	1,995,837.06	01/31/22	90CD
14	I-2021-061	Construction of Road	4,999,577.13	Barangay Sirang Lupa	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	4,993,931.51	01/31/22	120CD
15	I-2021-062	Construction of Road	4,996,750.04	Sto. Niño, Barangay Mayapa	Riper Empire Trading & Construction	Mr. Richard T. Perez / 102 Barangay San Jose, Calamba City	4,991,322.52	01/31/22	120CD
16	I-2021-063	Construction of Road (Right of Way)	4,986,980.91	Don Jose. Barangay Banlic	M.C. Dela Cruz Enterprises & General Contractor	Mr. Marcos C. Dela Cruz / 6176 Bubukal, Sta. Cruz Laguna	4,979,176.43	01/31/22	150CD
17	I-2022-003	Rehabilitation of Multipurpose Hall	1,999,481.96	Barangay Bunggo	M.C. Dela Cruz Enterprises & General Contractor	Mr. Marcos C. Dela Cruz / 6176 Bubukal, Sta. Cruz Laguna	1,981,490.18	03/07/22	80CD
18	I-2022-004	Construction of Barangay Hall	1,999,993.38	Barangay Maunong	M.C. Dela Cruz Enterprises & General Contractor	Mr. Marcos C. Dela Cruz / 6176 Bubukal, Sta. Cruz Laguna	1,981,490.18	03/07/22	80CD

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
First (1st) Quarter, 2022

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2021-1014	Supply and Delivery of Ambulance / Local Disaster Risk Reduction and Management Division	3,999,996.00	S.B. Hain Enterprises and General Services, Inc.	Ms. Richard C. Hain / NIA Road, Barangay Niugan Cabuyao, Laguna	3,999,531.21	11/17/22
G-2021-1041	Supply and Installation of CCTV Surveillance and Public Address System / Public Order and Safety Office	3,999,289.20	DVK Philippines Enterprises	Mr. Dennis Christopher S. Dee / #11 Capt. M. Tanyag St., Tipas Taguig City	3,997,686.00	12/15/22
G-2021-1051	Supply and Installation of Truffle Ex Peering Server / Gender and Development	1,988,160.00	Wifi4Every1, Inc.	Mr. Lamberto O. Cadano / 91 Society St., Area 3, 4th Estate Subd., San Antonio, Parañaque City	1,988,160.00	12/15/22
G-2021-1052	Supply and Installation of Fixed Rapid Deployment Interconnectivity System / Gender and Development	1,567,800.00	Wifi4Every1, Inc.	Mr. Lamberto O. Cadano / 91 Society St., Area 3, 4th Estate Subd., San Antonio, Parañaque City	1,567,800.00	12/15/22
G-2021-1067	Supply and Installation of CCTV / Local Disaster Risk Reduction and Management Division	19,999,305.60	DVK Philippines Enterprises	Mr. Dennis Christopher S. Dee / #11 Capt. M. Tanyag St., Tipas Taguig City	19,998,888.00	01/31/22
G-2021-1073	Supply and Delivery of I.T. Equipment / City Health Services Department	1,304,100.00	Rosen-Lian Trading	Ms. Rosalia S. Arcibal / #56 Tanguile St., L.E Village I, Brgy. Lingga, Calamba City	1,303,739.36	01/31/22
G-2021-1079	Supply and Installation of Office Partition Furniture & Fixtures / Business Permit and Tricycle Franchising Office	1,498,971.60	Micah-Naomi Enterprises	Ms. Marian M. Mendoza / Blk 26 L2 Medellin St., Laguna Hills Subd., Barangay Pansol, Calamba City	1,497,753.00	01/31/22
G-2021-1080	Supply and Delivery of Collapsible Tent / Office of the City Mayor	19,502,820.00	Alghen Trading	Mr. Allan E. Rosilla / L6 B104 Ph. 4 Taas Villa de Calamba Subd., Brgy. Lamesa, Calamba City	19,502,447.52	01/31/22
G-2021-1083	Supply and Delivery of I.T. Equipment / Office of the City Vice-Mayor	1,187,160.00	Finestdeal Trading Corporation	Ms. Maria Imee V. Palaganas / 2960 Hilltop Road, Kumintang Ibaba, Batangas City	1,182,160.00	01/31/22

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.

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 BAC Secretariat

Attested by:

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GREGORIA J. ALCANTARA
 BAC Chairman

Republic of the Philippines
CONSULTING SERVICES BID-OUT
LAGUNA, CITY OF CALAMBA
First (1st) 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
NO CONSULTANCY SERVICES BID-OUT									

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