

**Republic of the Philippines**  
**CIVIL WORKS BID-OUT**  
**BIDDING**  
**City of Calamba, Province of Laguna**  
**Third (3rd) 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-2022-021	Repair of Covered Court, Sitio Mangumit	1,410,199.05	Barangay Maunong	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	1,407,549.15	06/15/22	45CD
2	I-2022-022	Cementing of Road, Purok 7	3,999,984.42	Barangay Puting Lupa	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	3,995,176.50	06/15/22	18CD
3	I-2022-023	Repair of Drainage Canal/ Doctora's Compound	2,598,959.80	Barangay Puting Lupa	Bhenllabien Builders Construction	Ms. Shirley . Felismino / 993 Brgy. San Cristobal, San Pablo City	2,592,683.86	08/31/22	60CD
4	I-2022-024	Construction of Drainage Canal	4,998,060.04	Barangay Parian	D.L. Cervantes Construction Corporation	Mr. Diosdado L. Cervantes / General Malvar St., Brgy Tubigan, Biñan, Laguna	4,969,010.15	08/31/22	80CD
5	I-2022-025	Construction of 12-Storey 12-Classroom School Building Post Elementary School	26,999,935.30	Barangay Mayapa	Rapid Foremost Const. Co.	Mr. Jose E. Ang / Lot 39 Datsun St. Villa Mercedes Subd., Brgy. Alupaye Pagbilao, Quezon 4302	26,990,798.69	08/31/22	352CD
6	I-2022-026	Construction of 4 Storey 8 Classroom School Building Mapagong ES	18,199,626.73	Barangay Mapagong	D.L. Cervantes Construction Corporation	Mr. Diosdado L. Cervantes / General Malvar St., Brgy Tubigan, Biñan, Laguna	18,169,422.63	08/31/22	220CD
7	I-2022-028	Improvement of Classrooms Canlubang ES	9,999,974.29	Barangay Canlubang	Jaica Construction Corp.	Mr. Julian Luigi L. Ang / Purok Atis Dalahican Road, Brgy Mayao Crossing, Lucena City, Quezon	9,989,951.21	08/31/22	156CD
8	I-2022-033	Construction of 4-Storey 12-Classroom School Building, Uwisan ES	26,999,090.32	Barangay Uwisan	D.L. Cervantes Construction Corporation	Mr. Diosdado L. Cervantes / General Malvar St., Brgy Tubigan, Biñan, Laguna	26,975,715.00	09/12/22	360CD
9	I-2022-036	Renovation of SDS Office DepEd Division Office, City Hall Complex	1,999,963.41	Barangay Uwisan	Magna Rich Trading & Construction	Ms. Belinda A. De Torres / 1231 Jamaica Subd., Sto Angel Central, Sta. Cruz, Laguna	1,992,827.42	09/12/22	56CD

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

**Republic of Philippines**  
**GOODS AND SERVICES BID-OUT**  
**BIDDING**  
**CITY OF CALAMBA, PROVINCE OF LAGUNA**  
**Third (3rd) Quarter, 2022**

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2022-062	Supply and Delivery of Equipment / City Schools Division - DepEd	10,054,080.00	iSource Asia Business Solutions Corporation	Mr. Aprilness G. Cueto / ECRDC Condominium, 496 Barangka Drive, Brgy. Malamig, Mandaluyong City	3,607,777.00	04/04/22
G-2022-267	Supply and Delivery of Furniture / City Schools Division	65,529,300.00	Metro Mobilia Corporation / Zhejiang Sunflower Educational Equipment Co., Ltd.	Mr. Enero P. Magtoto / 7th Floor Asian Star Building Asean Drive corner Singapura Lane, Filinvest City , Alabang, Muntinlupa City	48,164,060.16	06/01/22
G-2022-271	Supply and Delivery of Vaccine / Local Disaster Risk Reduction and Management Division	1,440,000.00	Ava Meds Drug Distribution	Ms. Evangeline T. Perez / #222 CDE Bldg. 2F, B3 Chipeco Ave., Barangay 3, Calamba City	1,438,617.60	06/15/22
G-2022-272	Supply and Delivery of Insecticide / Local Disaster Risk Reduction and Management Division	1,999,800.00	Rosen-Lian Trading	Ms. Rosalia S. Arcibal / #56 Tanguile St., L.E Village I, Brgy. Lingga, Calamba City	1,998,345.60	06/15/22
G-2022-273	Supply and Delivery of Battery (For Handheld Radio) / Local Disaster Risk Reduction and Management Division	1,751,400.00	Chels and Clyde Trading	Ms. Marian M. Mendoza / Blk 26 Lot 2 Medellin St., Laguna Hills Subd., Brgy Pansol, Calamba City	1,749,719.49	06/15/22
G-2022-276	Supply and Delivery of Rabies Vaccine / City Health Services Department	1,152,460.00	Ava Meds Drug Distribution	Ms. Evangeline T. Perez / #222 CDE Bldg. 2F, B3 Chipeco Ave., Barangay 3, Calamba City	1,151,038.60	06/15/22
G-2022-282	Supply and Delivery of I.T. Equipment / City Treasury Management Office	1,315,860.00	Alghen Trading	Mr. Allan E. Rosilla / Villa De Calamba Subd., Calamba City	1,315,791.20	06/15/22
G-2022-291	Supply and Delivery of Mushroom Production / Gender and Development	1,715,572.80	Rosen-Lian Trading	Ms. Rosalia S. Arcibal / #56 Tanguile St., L.E Village I, Brgy. Lingga, Calamba City	1,714,617.32	06/15/22
G-2022-307	Supply and Delivery of ICT Equipment / Gender and Development	1,300,824.00	Rosen-Lian Trading	Ms. Rosalia S. Arcibal / #56 Tanguile St., L.E Village I, Brgy. Lingga, Calamba City	1,299,940.42	06/15/22

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Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2022-311	Supply and Delivery of ICT Equipment / City Treasury Management Office	1,355,760.00	Alghen Trading	Mr. Allan E. Rosilla / Villa De Calamba Subd., Calamba City	1,355,685.56	06/20/22
G-2022-312	Supply and Delivery of Polo Shirt & Pants / Public Order and Safety Office	1,847,040.00	A.M. Bautista Enterprises & General Contractor	Ms. Abigail M. Bautista / Purok 3, Barangay Pansol, Pila, Laguna	1,846,808.40	06/15/22
G-2022-326	Supply and Delivery of T-Shirt / Gender and Development	1,550,718.00	Maricel A. Prago Enterprises	Ms. Maricel A. Prago / 01 Purok 3, Barangay Sucol, Calamba City	1,550,364.56	06/15/22
G-2022-329	Supply and Installation of Modified Container Van with Aircon / Local Disaster Risk Reduction and Management Division	1,140,000.00	Alghen Trading	Mr. Allan E. Rosilla / Villa De Calamba Subd., Calamba City	1,139,905.54	06/15/22
G-2022-349	Supply and Delivery of Fertilizer / City Agricultural Services Department	3,482,000.00	Universal Aquarius, Inc.	Ms. Diana Darlene H. Ong / 158 P. Tuazon cor 7th/8th Avenue Cubao, Quezon City	3,450,921.60	06/15/22
G-2022-350	Supply and Delivery of Tactical Helmet / Local Disaster Risk Reduction and Management Division	1,347,960.00	Chels and Clyde Trading	Ms. Marian M. Mendoza / Blk 26 Lot 2 Medellin St., Laguna Hills Subd., Brgy Pansol, Calamba City	1,346,908.40	06/15/22
G-2022-351	Supply and Delivery of Search & Rescue Sonar w/ Underwater Camera / Local Disaster Risk Reduction and Management Division	3,199,999.20	Intelliserve Trading Incorporated	Ms. Danibel C. Saloma / Unit 615 Globe Telecom Plaza 1, Pioneer St. corner Madison St. Mandaluyong City	3,198,000.00	06/20/22
G-2022-352	Supply and Delivery of Larvicide Powder / City Health Services Department	2,659,200.00	L.H.Intervention Agro-Chemical Manufacturing	Mr. Lyle Christian R. Herbosa / 326 Masili, Calamba Laguna	2,659,200.00	06/20/22
G-2022-353	Supply and Delivery of Drugs and Medicines / City Health Services Department	7,081,836.00	Versaflex Pharma	Mr. Gilberto A. Pe Aguirre / 3rd Floor, Leoncio Bldg. Dolores, Taytay Rizal	5,665,567.19	06/20/22
G-2022-354	Supply and Delivery of Agricultural Supplies / City Agricultural Services Department	2,261,172.00	Rosen-Lian Trading	Ms. Rosalia S. Arcibal / #56 Tanguile St., L.E Village I, Brgy. Lingga, Calamba City	2,259,331.44	06/20/22
G-2022-355	Supply and Delivery of Medicine / Local Disaster Risk Reduction and Management Division	2,587,500.00	Ava Meds Drug Distribution	Ms. Evangeline T. Perez / #222 CDE Bldg. 2F, B3 Chipeco Ave., Barangay 3, Calamba City	1,725,034.50	06/20/22

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Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2022-376	Supply and Delivery of Meals and Snacks / Public Order and Safety Office	1,098,000.00	Julian and Christian Catering Services	Mr. Allan E. Rosilla / Villa De Calamba Subd., Calamba City	1,097,908.50	06/20/22
G-2022-377	Supply and Delivery of Vegetable Seeds / Gender and Development	2,949,843.60	Rosen-Lian Trading	Ms. Rosalia S. Arcibal / #56 Tanguile St., L.E Village I, Brgy. Lingga, Calamba City	2,948,472.19	06/20/22
G-2022-378	Supply and Delivery of Insecticide / Local Disaster Risk Reduction and Management Division	2,999,988.00	Rosen-Lian Trading	Ms. Rosalia S. Arcibal / #56 Tanguile St., L.E Village I, Brgy. Lingga, Calamba City	2,995,990.02	06/20/22
G-2022-381	Preventive Maintenance of Power Supply System at Calamba City Hall / City Engineering and Infrastructure Development Department	1,503,600.00	Alnray Enterprises	Mr. Alfred Ray R. Sese / Villa Salome Subd., Brgy. Halang, Calamba City	1,503,592.36	06/29/22
G-2022-382	Supply and Delivery of Standby Aneroid, Sphygmomanometer & Sthetoscope / City Engineering and Infrastructure Development Department	1,499,400.00	Ava Meds Drug Distribution	Ms. Evangeline T. Perez / #222 CDE Bldg. 2F, B3 Chipeco Ave., Barangay 3, Calamba City	1,497,936.00	06/29/22
G-2022-406	Supply and Delivery of Office and Janitorial Supplies / Various Offices	1,674,701.10	Rosen-Lian Trading	Ms. Rosalia S. Arcibal / #56 Tanguile St., L.E Village I, Brgy. Lingga, Calamba City	1,671,875.97	06/29/22
G-2022-419	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	1,349,418.00	06/29/22
G-2022-420	Supply and Delivery of I.T. Equipment / Calamba City College	1,000,800.00	Rosen-Lian Trading	Ms. Rosalia S. Arcibal / #56 Tanguile St., L.E Village I, Brgy. Lingga, Calamba City	999,465.60	06/29/22
G-2022-432	Supply and Delivery of Office Furniture / City Health Services Department	2,229,780.00	Alghen Trading	Mr. Allan E. Rosilla / Villa De Calamba Subd., Calamba City	2,229,674.26	06/29/22
G-2022-442	Supply and Delivery of Business Incubation Equipment / Gender and Development	1,469,160.00	Alghen Trading	Mr. Allan E. Rosilla / Villa De Calamba Subd., Calamba City	1,468,297.90	06/29/22

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Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2022-448	Supply and Installation of Combi Blinds & Curtains / City Schools Division	1,943,616.00	Micah-Naomi Enterprises	Ms. Marian M. Mendoza / Blk 26 L2 Medellin St., Laguna Hills Subd., Barangay Pansol, Calamba City	1,923,230.40	06/29/22
G-2022-451	Supply and Delivery of T-Shirt / Office of the City Vice-Mayor	1,632,000.00	KGSI Trade Ventures Corporation	Ms. Glendalyn S. Ipapo / 7275 National Highway, Brgy. Bubukal, Sta. Cruz, Laguna	1,628,100.00	06/29/22
G-2022-455	Refill of Dual Hepa Filter for Industrial Air Purifier / Local Disaster Risk Reduction and Management Division	1,412,400.00	Alghen Trading	Mr. Allan E. Rosilla / Villa De Calamba Subd., Calamba City	1,412,388.56	06/29/22
G-2022-473	Supply & Delivery of Medicines & Medical Supplies / City Veterinary and Slaughterhouse Management Department	1,081,069.51	Bhenlabien Enterprises / Ava Meds drug Distribution (JV)	Ms. Shirley A. Felismino / 993 Barangay San Cristobal San Pablo City	1,079,069.51	08/10/22
G-2022-479	Supply and Delivery of Rice / Office of the City Mayor	1,200,000.00	Maricel A. Prago Enterprises	Ms. Maricel A. Prago / 01 Purok 3, Barangay Sucol, Calamba City	1,199,925.00	08/10/22
G-2022-480	Supply and Delivery of Office and Janitorial Supplies / Various Offices	1,381,878.90	Alghen Trading	Mr. Allan E. Rosilla / Villa De Calamba Subd., Calamba City	1,381,670.33	08/10/22
G-2022-481	Supply and Delivery of Medical Supplies / City Schools Division - DepEd	3,999,917.40	Tower Castle Marketing	Mr. Erwin U. Castillo / 63rd Street, Lakeside Park, Brgy. VI-D, San Pablo City, Laguna	3,992,271.69	08/22/22
G-2022-482	Supply and Delivery of Vitamins / City Schools Division - DepEd	3,499,500.00	Seammed Pharma	Ms. Genalyn O. Romano, RPh / 784 Maria Clara St. Brgy. Plainview Mandaluyong City	797,886.00	08/22/22
G-2022-483	Provision of Janitorial Services / City General Services Office	1,913,041.44				08/10/22
G-2022-484	Supply and Installation of Emergency Siren System, Various Schools / City Schools Division - DepEd	3,246,120.00	Alnray Enterprises	Mr. Alfred Ray R. Sese / Villa Salome Subd., Brgy. Halang, Calamba City	3,246,078.30	09/12/22

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Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2022-485	Supply and Installation of CCTV / City Schools Division - DepEd	10,987,350.00	DVK Philippines Enterprises	Mr. Dennis Christopher S. Dee / #11 Capt. M. Tanyag St., Tipas Taguig City	10,983,423.00	08/10/22
G-2022-486	Supply and Delivery of Vegetable Seeds (Large Scale Farming) / City Agricultural Services Department	2,999,978.40	Rosen-Lian Trading	Ms. Rosalia S. Arcibal / #56 Tanguile St., L.E Village I, Brgy. Lingga, Calamba City	2,997,033.42	08/10/22
G-2022-487	Supply and Delivery of Medical Supplies / Local Disaster Risk Reduction and Management Division	12,492,033.60	Tower Castle Marketing	Mr. Erwin U. Castillo / 63rd Street, Lakeside Park, Brgy. VI-D, San Pablo City, Laguna	12,486,733.91	08/22/22
G-2022-492	Supply and Installation of Airconditioning Unit / City Schools Division - DepEd	12,088,146.00	Chels and Clyde Trading / JCAS Aircon Trading and Installation Services (JV)	Ms. Marian M. Mendoza / Blk 26 Lot 2 Medellin St., Laguna Hills Subd., Brgy Pansol, Calamba City	12,085,933.15	08/22/22
G-2022-493	Repair and Maintenance of CCTV / Local Disaster Risk Reduction and Management Division	4,998,957.00	Alghen Trading	Mr. Allan E. Rosilla / Villa De Calamba Subd., Calamba City	4,998,762.02	08/22/22
G-2022-507	Supply and Delivery of Office and Janitorial Supplies / City Schools Division - DepEd	1,999,200.00	Chels and Clyde Trading	Ms. Marian M. Mendoza / Blk 26 Lot 2 Medellin St., Laguna Hills Subd., Brgy Pansol, Calamba City	1,998,196.15	08/10/22
G-2022-509	Supply and Delivery of Paper Shredder / City Schools Division - DepEd	5,061,600.00	Chels and Clyde Trading	Ms. Marian M. Mendoza / Blk 26 Lot 2 Medellin St., Laguna Hills Subd., Brgy Pansol, Calamba City	5,059,562.12	08/22/22
G-2022-514	Supply and Delivery of I.T. Equipment / Office of the City Mayor - Peace & Order Program	1,062,510.00	Rosen-Lian Trading	Ms. Rosalia S. Arcibal / #56 Tanguile St., L.E Village I, Brgy. Lingga, Calamba City	1,061,093.30	08/10/22
G-2022-521	Supply and Delivery of Uniforms / City Schools Division - DepEd	4,012,749.60	Chels and Clyde Trading	Ms. Marian M. Mendoza / Blk 26 Lot 2 Medellin St., Laguna Hills Subd., Brgy Pansol, Calamba City	4,011,736.42	08/10/22
G-2022-522	Provision of Security Services / City General Services Office	3,897,824.34	Opeña Blue Eagle Security Agency, Inc.	Mr. Angeles M. Opeña / 2nd Floor, J.P Opeña Bldg. Barangay Halang Calamba City	3,894,827.36	08/10/22
G-2022-528	Supply and Installation of Office Furniture and Fixtures / Office of the City Vice-Mayor	1,567,056.00	Rosen-Lian Trading / Micah-Naomi Enterprises (JV)	Ms. Rosalia S. Arcibal / #56 Tanguile St., L.E Village I, Brgy. Lingga, Calamba City	1,564,966.59	8/10/2022

**Republic of Philippines**  
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**CITY OF CALAMBA, PROVINCE OF LAGUNA**  
**Third (3rd) Quarter, 2022**

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2022-530	Supply and Delivery of Printers / City Schools Division - DepEd	6,626,880.00	Chels and Clyde Trading	Ms. Marian M. Mendoza / Blk 26 Lot 2 Medellin St., Laguna Hills Subd., Brgy Pansol, Calamba City	4,600,209.90	08/22/22
G-2022-531	Supply and Delivery of I.T. Equipment / City Schools Division - DepEd	215,053,986.00	Chels and Clyde Trading	Ms. Marian M. Mendoza / Blk 26 Lot 2 Medellin St., Laguna Hills Subd., Brgy Pansol, Calamba City	215,043,096.14	08/22/22
G-2022-550	Supply and Delivery of Bituminous Tact Coat & Bituminous Asphalt Mix / City Engineering and Infrastructure Development Department	2,544,000.00	Alnray Enterprises	Mr. Alfred Ray R. Sese / Villa Salome Subd., Brgy. Halang, Calamba City	2,543,920.80	09/12/22
G-2022-553	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	08/31/22
G-2022-568	Supply and Delivery of Backfilling Materials / City Engineering and Infrastructure Development Department	1,656,000.00	T. Evangelista Enterprises	Mr. Teodoro A. Evangelista / Purok 3, Barangay Punta, Calamba City	1,655,810.00	08/31/22
G-2022-570	Supply and Delivery of Office Equipment / Office of the City Mayor	3,758,400.00	G. Ipapo Enterprises	Ms. Glendalyn R. Ipapo / 4805 Bagumbayan Sta. Cruz Laguna	3,754,175.04	08/31/22
G-2022-597	Supply and Delivery of Drugs and Medicines / City Health Services Department	6,913,009.20	Ideal Unomed Care Corporation	Ms. Kathleen Joy G. Trillana / National Highway Brgy. Gatid Sta. Cruz, Laguna	6,911,379.00	09/12/22
G-2022-598	Provision of Janitorial Services / City General Services Office	1,913,041.44	RVV Manpower Services, Inc.	Mr. Romeo S. Venturina Jr. / Unit 302-C1, 3rd Floor, ECJ Bldg. Real cor. Arzobispo Sts., Intramuros, Manila	1,913,000.00	09/12/22
G-2022-599	Supply and Delivery of I.T. Equipment / Business Permit & Tricycle Franchising Office	1,933,200.00	Alghen Trading	Mr. Allan E. Rosilla / Villa De Calamba Subd., Calamba City	1,933,122.08	09/12/22
G-2022-604	Supply and Delivery of Medical Assistive Device / Office of the City Mayor - PDAO	2,021,760.00	KGSI Trade Ventures Corporation	Ms. Glendalyn S. Ipapo / 7275 National Highway, Brgy. Bubukal, Sta. Cruz, Laguna	2,019,064.32	09/12/22
G-2022-615	Supply and Delivery of Appliances / Office of the City Vice-Mayor	1,794,000.00	Rosen-Lian Trading	Ms. Rosalia S. Arcibal / #56 Tanguile St., L.E Village I, Brgy. Lingga, Calamba City	1,792,388.00	09/12/22



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**Third (3rd) Quarter, 2022**

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2022-616	Supply and Delivery of Rice / Office of the City Vice-Mayor	1,512,000.00	Maricel A. Prago Enterprises	Ms. Maricel A. Prago / 01 Purok 3, Barangay Sucol, Calamba City	1,512,000.00	09/12/22
G-2022-617	Supply and Delivery of Office and Janitorial Supplies / Office of the City Vice-Mayor	1,799,158.20	Rosen-Lian Trading	Ms. Rosalia S. Arcibal / #56 Tanguile St., L.E Village I, Brgy. Lingga, Calamba City	1,796,783.41	09/12/22
G-2022-618	Supply and Delivery of Sporting Goods, Trophies & Medals / Office of the City Mayor	1,908,000.00	G. Ipapo Enterprises	Ms. Glendalyn R. Ipapo / 4805 Bagumbayan Sta. Cruz Laguna	1,905,456.00	09/12/22

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

Attested by:

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

Republic of the Philippines  
CONSULTING SERVICES BID-OUT  
LAGUNA, CITY OF CALAMBA  
Third (3rd) Quarter, 2022

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