

Republic of the Philippines
CIVIL WORKS BID-OUT
BIDDING
City of Calamba, Province of Laguna
Fourth (4th) 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-2022-029	Improvement of Various School Buildings, Real Es	5,194,392.17	Barangay Real	D.L. Cervantes Construction Corporation	Mr. Diosdado L. Cervantes / General Malvar St., Brgy Tubigan, Biñan, Laguna	5,167,393.14	09/28/22	40CD
	I-2022-031	Improvement of 2-Storey, 4-Classroom School Building, San Cristobal ES	1,499,981.44	Barangay San Cristobal	DSO Enterprises	Mr. Danilo S. Odejar / # 3929 Dapdap St., Sto. Angel Sur, Sta. Cruz, Laguna	1,496,553.84	09/12/22	45CD
2	I-2022-038	Repair/Improvement of Cuba Building	1,199,166.16	Barangay Punta	M.C. Dela Cruz Entrprises & General Contractor	Mr. Marcos C. Dela Cruz / 6176 Bubukal, Sta. Cruz Laguna	998,429.78	09/28/22	40CD
4	I-2022-040	Construction of Road, NIA Road	7,997,974.12	Barangay San Cristobal	M.C. Dela Cruz Entrprises & General Contractor	Mr. Marcos C. Dela Cruz / 6176 Bubukal, Sta. Cruz Laguna	7,969,534.28	10/24/22	150CD
5	I-2022-041	Completion of School Building (Calamba City School for the Arts)	34,394,600.92	Pansol Boundary	BCA Construction Supply	Mr. Alberto Arenas/ Lot8117-B Brgy. Bigaa, Cabuyao City, Laguna	34,371,689.04	11/09/22	240CD
6	I-2022-043	Repair of Mayor's Office, Calamba City Hall	4,103,025.03	Barangay Real	Matt Aire Technologies and Builders, Inc.	Mr. Melmar S. Ignacio/ #0212 Greenfield Bypass Rd. Barangay Lamesa, Calamba City, Laguna	4,084,783.50	10/24/22	30CD
7	I-2022-044	Asphalting of Road, MCDC-1, MCDC-2, Asia 1-A, Asia 1-B, Sitios Carmel Housing, Paikit, Palao, Silangan & Majada-In	19,990,049.10	Barangay Canlubang	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	19,954,704.00	11/09/22	24CD
8	I-2022-045	Asphalting of Road, Kapayapaan	14,990,948.70	Barangay Canlubang	M.T. Maliuanag Construction	Ms. Michelle T. Maliuanag/ Owner Sole Proprietor/ 457 Purok 5, Bigaa, Cabuyao City, Laguna	14,968,002.00	11/09/22	24CD
9	I-2022-046	Renovation of Vice-Mayor's Office, Calamba City Hall	1,247,662.74	Barangay Real	M.C. Dela Cruz Entrprises & General Contractor	Mr. Marcos C. Dela Cruz / 6176 Bubukal, Sta. Cruz Laguna	1,226,653.31	10/24/22	25CD

Republic of the Philippines
CIVIL WORKS BID-OUT
BIDDING
City of Calamba, Province of Laguna
Fourth (4th) Quarter, 2022

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
10	I-2022-047	Asphalting od Road	9,998,327.00	Barangay III	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	9,988,902.00	11/09/22	24CD
11	I-2022-048	Asphalting od Road	17,999,970.95	Barangay V	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	17,971,926.00	11/09/22	24CD
12	I-2022-049	Construction/Improvement of Drainage Canal	3,497,897.38	Barangay Palingon	Datzlav Constructiion	Mr. Nemeis Aldreus B. Laviña / 232 A. Mabini St., Brgy. Poblacion II, Sta Cruz, Laguna	3,493,193.45	11/09/22	120CD
13	I-2022-052	Asphalting of Road	2,999,889.38	Barangay Lawa	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	2,995,558.13	11/09/22	24CD

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
GILISA B. LANDICHO
 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
Fourth (4th) Quarter, 2022

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2022-281	Supply and Delivery of I.T. Equipment / Gender and Development	2,998,800.00	Alghen Trading	Mr. Allan E. Rosilla / L6 B104 Ph. 4 Taas Villa de Calamba Subd., Brgy. Lamesa, Calamba City	2,998,684.20	06/01/22
G-2022-482	Supply and Delivery of Vitamins / City Schools Division - DepEd	3,499,500.00	Bhenllabien Medicine Supplies and Medical Equipment / Ava Meds Drug Distribution (JV)	Ms. Shirley A. Felismino / 993 Barangay San Cristobal, San Pablo City	3,498,613.46	08/22/22
G-2022-644	Supply and Delivery of Monoblock Chairs / Office of the City Mayor	1,008,000.00	G. Ipapo Enterprises	Ms. Glendalyn R. Ipapo / 4805 Bagumbayan Sta. Cruz Laguna	1,006,650.00	09/28/22
G-2022-647	Supply and Delivery of Meals and Snacks / Office of the City Vice-Mayor	1,080,000.00	Maricel A. Prago Catering Services	Ms. Maricel A. Prago / 01 Purok 3, Barangay Sucol, Calamba City	1,079,520.00	09/28/22
G-2022-667	Supply and Delivery of Materials on Business Incubation Program for Entrepreneurs & Cooperative / Gender and Development	242,302.80	Danaya Trading	Mr. Ronniel E. Gatdula / 988 Villa Isabel Subd., Brgy. Looc, Calamba City	241,570.66	10/19/22
G-2022-676	Supply and Delivery of Rice / Sangguniang Panlungsod	1,116,000.00	Maricel A. Prago Enterprises	Ms. Maricel A. Prago / 01 Purok 3, Barangay Sucol, Calamba City	1,114,884.00	10/12/22
G-2022-678	Supply and Delivery of Monoblock Chairs / Office of the City Vice-Mayor	1,344,000.00	Maricel A. Prago Enterprises	Ms. Maricel A. Prago / 01 Purok 3, Barangay Sucol, Calamba City	1,243,200.00	10/12/22
G-2022-689	Supply and Delivery of Early Earning Device / Public Order and Safety Office	2,751,321.60	Alghen Trading	Mr. Allan E. Rosilla / L6 B104 Ph. 4 Taas Villa de Calamba Subd., Brgy. Lamesa, Calamba City	2,751,213.82	10/12/22
G-2022-690	Supply and Delivery of Flower Wreath / Office of the City Mayor	3,519,000.00	Queen-C Flowers, Toy Balloons & Catering Services	Ms. Charito S. Mujer / B4 L7 Dennis II Subd., Mt. Apo, Brgy. 5 (Pob), Calamba City	3,518,965.50	10/12/22
G-2022-691	Supply and Delivery of Soil Enhancer (Zymbio 6) for Rapid Composting Machine / City Environment and Natural Resources Department	2,499,840.00	Alghen Trading / Enviro Guard Trading (JV)	Mr. Allan E. Rosilla / L6 B104 Ph. 4 Taas Villa de Calamba Subd., Brgy. Lamesa, Calamba City	2,499,646.56	10/12/22

Republic of Philippines
GOODS AND SERVICES BID-OUT
BIDDING
CITY OF CALAMBA, PROVINCE OF LAGUNA
Fourth (4th) Quarter, 2022

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2022-692	Supply and Delivery of Tires and Batteries / City General Services Office	2,798,520.00	Alghen Trading	Mr. Allan E. Rosilla / L6 B104 Ph. 4 Taas Villa de Calamba Subd., Brgy. Lamesa, Calamba City	2,798,389.76	10/12/22
G-2022-714	Supply and Delivery of I.T. Equipment / Office of the City Mayor	1,422,300.00	Alghen Trading	Mr. Allan E. Rosilla / L6 B104 Ph. 4 Taas Villa de Calamba Subd., Brgy. Lamesa, Calamba City	1,392,005.02	10/12/22
G-2022-718	Supply and Delivery of Hygiene Kit / Office of the City Mayor	2,158,500.00	KGSI Trade Ventures Corporation	Ms. Glendalyn S. Ipapo / 7275 National Highway, Brgy. Bubukal, Sta. Cruz, Laguna	2,151,395.00	10/17/22
G-2022-722	Supply and Delivery of Rabies Vaccines for Human Use / 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	10/17/22
G-2022-725	Supply and Delivery of Business Registration Plate / Business Permit and Tricycle Franchising Office	1,200,000.00	Alghen Trading	Mr. Allan E. Rosilla / L6 B104 Ph. 4 Taas Villa de Calamba Subd., Brgy. Lamesa, Calamba City	1,199,850.00	10/17/22
G-2022-730	Supply and Delivery of Easy Pulse CPR/Chest Compression / Local Disaster Risk Reduction and Management Division	1,902,000.00	Invictus Dental Supplies Trading	Ms. Anne C. Sanchez / 272 Borja Subd., Brgy. Parian, Calamba City	1,900,000.00	10/17/22
G-2022-735	Supply and Delivery of Patrol Motorcycle / Office of the City Mayor - Peace and Order Program	1,000,000.00	Areza Motor Sales	Mr. Enrico M. Tiamzon / Areza Bldg. 1, Canlalay, Biñan Laguna	998,000.00	10/17/22
G-2022-761	Supply and Delivery of Monoblock Chairs / Office of the City Mayor	2,270,760.00	G. Ipapo Enterprises	Ms. Glendalyn R. Ipapo / 4805 Bagumbayan Sta. Cruz Laguna	2,267,720.40	10/24/22
G-2022-765	Supply and Delivery of Office and Janitorial Supplies / Office of the City Mayor	1,547,682.48	Alghen Trading	Mr. Allan E. Rosilla / L6 B104 Ph. 4 Taas Villa de Calamba Subd., Brgy. Lamesa, Calamba City	1,547,510.14	10/24/22
G-2022-773	Supply and Delivery of Meals and Snacks / Office of the City Mayor	1,260,000.00	Mags and Rem Catering and Food Services	Mr. Edward B. Gotengco / 3505 Sitio 2, Brgy. Bagumbayan, Sta Cruz, Laguna	1,260,000.00	10/24/22
G-2022-775	Supply and Delivery of Drugs, Medicine & Supplies / City Health Services Department	1,106,392.20	Ava Meds Drug Distribution	Ms. Evangeline T. Perez / #222 CDE Bldg. 2F, B3 Chipeco Ave., Barangay 3, Calamba City	1,105,490.54	11/07/22

Republic of Philippines
GOODS AND SERVICES BID-OUT
BIDDING
CITY OF CALAMBA, PROVINCE OF LAGUNA
Fourth (4th) Quarter, 2022

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2022-790	Supply and Delivery of Drugs, Medicine & Medical Supplies / Gender and Development	1,233,666.00	Ava Meds Drug Distribution	Ms. Evangeline T. Perez / #222 CDE Bldg. 2F, B3 Chipeco Ave., Barangay 3, Calamba City	1,231,836.30	11/07/22
G-2022-802	Supply and Delivery of Face Recognition Thermometer with Hand Disinfection / City Schools Division - DepEd	5,844,960.00	Invictus Dental Supplies Trading	Ms. Anne C. Sanchez / 272 Borja Subd., Brgy. Parian, Calamba City	5,844,960.00	10/24/22
G-2022-803	Supply and Installation of Christmas Tree and Decorations / Office of the City Mayor	29,335,200.00	Alghen Trading	Mr. Allan E. Rosilla / L6 B104 Ph. 4 Taas Villa de Calamba Subd., Brgy. Lamesa, Calamba City	26,333,623.86	10/24/22
G-2022-808	Supply and Delivery of Medical & Laboratory Supplies / City Health Services Department	2,911,272.00	Biochem Scientific Diagnostic Supply	Ms. Avegail Q. Castillo / 0757A National Road, Purok Malamig, Bustos Bulacan	2,907,386.70	11/07/22
G-2022-810	Supply and Delivery of Pamaskong Handog Packages / Office of the City Mayor	149,999,328.00	Gervy's Trading & General Merchandise	Ms. Juvy T. Salvador / Lot 15, Blk. 3 Rafael St. San Antonio Valley 7, Pulang Lupa 2, Las Pinas City	149,988,575.36	10/24/22
G-2022-812	Supply and Delivery of Patrol Vehicle / Office of the City Mayor - Peace and Order Program	11,200,000.00	Areza Motor Sales	Mr. Enrico M. Tiamzon / Areza Bldg. 1, Canlalay, Biñan Laguna	11,195,000.00	11/07/22
G-2022-813	Supply and Delivery of Tent / Office of the City Mayor	6,645,000.00	KGSI Trade Ventures Corporation	Ms. Glendalyn S. Ipapo / 7275 National Highway, Brgy. Bubukal, Sta. Cruz, Laguna	6,636,140.00	11/07/22
G-2022-820	Supply and Delivery of Electrical Materials for Maintenance of Streetlights / City Engineering and Infrastructure Development Department	1,212,776.40	Alnray Enterprises	Mr. Alfred Ray R. Sese / Villa Salome Subd., Brgy. Halang, Calamba City	1,212,376.24	11/07/22
G-2022-824	Supply and Delivery of Agricultural Inputs: Organic Swine Production / Gender and Development	1,978,462.80	Rosen-Lian Trading	Ms. Rosalia S. Arcibal / #56 Tanguile St., L.E Village I, Brgy. Lingga, Calamba City	1,975,825.30	11/07/22
G-2022-844	Supply and Delivery of Motorcycle for Patrol Operation / Public Order and Safety Office	1,800,000.00	Datzlav Enterprises	Mr. Nemeis Aldreus B. Laviña / 232 A. Mabini St., Brgy. Poblacion II, Sta Cruz, Laguna	1,799,800.80	11/07/22
G-2022-855	Supply and Delivery of T-Shirts / Office of the City Mayor	1,356,000.00	KGSI Trade Ventures Corporation	Ms. Glendalyn S. Ipapo / 7275 National Highway, Brgy. Bubukal, Sta. Cruz, Laguna	1,354,195.00	11/07/22

Republic of Philippines
GOODS AND SERVICES BID-OUT
BIDDING
CITY OF CALAMBA, PROVINCE OF LAGUNA
Fourth (4th) Quarter, 2022

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2022-857	Supply and Delivery of Flower Wreath / Office of the City Mayor	1,008,000.00	Mila O. Manangkil Flower Shop	Ms. Mila O. Manangkil / Rizal St. Calamba City	1,007,660.00	11/07/22
G-2022-860	Supply and Delivery of Insecticides foe Space Spraying/Fogging/Misting / City Health Services Department	1,575,000.00	Versaflex Enterprise OPC / Versaflex Enterprises (JV)	Mr. Lyle Christian R. Herbosa / 326 Masili, Calamba Laguna	1,574,850.00	11/07/22
G-2022-862	Supply and Delivery of Larvicide Powder / City Health Services Department	1,063,680.00	L.H. Invention Agro-Chemical Manufacturing	Mr. Lyle Christian R. Herbosa / 326 Masili, Calamba Laguna	1,063,680.00	11/07/22
G-2022-864	Supply and Delivery of Blackboard / City Schools Division - DepEd	1,593,000.00	Alghen Trading	Mr. Allan E. Rosilla / L6 B104 Ph. 4 Taas Villa de Calamba Subd., Brgy. Lamesa, Calamba City	1,592,915.04	11/07/22
G-2022-865	Supply and Delivery of Drugs and Medicines / City Health Services Department	9,506,210.40	Tower Castle Marketing	Mr. Erwin U. Castillo / 2nd Floor Azcarate Circle cor. Third St., Brgy. VI-D, San Pablo City	9,499,306.64	11/07/22
G-2022-866	Human Resource Management System (Enhancement of Gender Unbiased Human Resource Management System - Phase 2) / Gender and Development	3,000,000.00	Ladymaine Enterprises	Ms. Charito S. Mujer / Blk 4 L7 Mt. Apo St., Dennis II Subd., Brgy 5 (Pob.), Calamba City	2,999,999.96	11/07/22
G-2022-885	Supply and Delivery of Medical, Dental & Laboratory Supplies / Local Disaster Risk Reduction and Management Division	2,446,729.80	Ava Meds Drug Distribution	Ms. Evangeline T. Perez / #222 CDE Bldg. 2F, B3 Chipeco Ave., Barangay 3, Calamba City	2,444,679.80	11/07/22
G-2022-887	Supply and Delivery of Printed and promotional Materials / Business Permit and Tricycle Franchising Office	3,954,564.00	Julian and Christian Enterprises	Ms. Genalyn F. Rosilla / Villa De Calamba Subd., Calamba City	3,953,945.20	11/07/22
G-2022-913	Supply and Delivery of Calendar / Office of the City Mayor	1,440,000.00	Julian and Christian Enterprises	Ms. Genalyn F. Rosilla / Villa De Calamba Subd., Calamba City	1,439,700.00	11/07/22
G-2022-927	Supply and Delivery of Meals and Snacks / Office of the City Mayor	1,390,500.00	Julian and Christian Catering Services	Mr. Allan E. Rosilla / Villa De Calamba Subd., Calamba City	1,389,843.00	11/07/22
G-2022-933	Supply and Delivery of Sports Supplies / City Schools Division - DepEd	1,948,084.80	Terassa Ventures, Inc./Chels and Clyde Trading (JV)	Mr. Arnold Christian M. Tan / Blk 26 Lot 2 Medelin St. Laguna Hills Subd., Brgy Pansol, Calamba City	1,945,893.81	11/09/22
G-2022-935	Provision of Security Services / City Schools Division - DepEd	2,554,854.00	VSM Security & Investigation Agency Corporation	Mr. Jose Morel C. Manai/ San Jose Calamba City	2,554,762.02	11/09/22

Republic of Philippines
GOODS AND SERVICES BID-OUT
BIDDING
CITY OF CALAMBA, PROVINCE OF LAGUNA
Fourth (4th) Quarter, 2022

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2022-937	Supply and Delivery of Student Learners Kit and Health & Safety Student Kit / City Schools Division - DepEd	86,999,075.96	Terassa Ventures, Inc./Chels and Clyde Trading (JV)	Mr. Arnold Christian M. Tan / Blk 26 Lot 2 Medelin St. Laguna Hills Subd., Brgy Pansol, Calamba City	86,988,964.84	11/09/22
G-2022-945	Supply and Delivery of Promotional Materials / Office of the City Mayor	1,557,540.00	Julian and Christian Enterprises	Ms. Genalyn F. Rosilla / Villa De Calamba Subd., Calamba City	1,556,674.70	11/09/22
G-2022-958	Supply and Delivery of Printed Materials / City Treasury Management Office	1,525,506.00	Purple Paper Printing Services /Julian and Christian Enterprises (JV)	Ms. Bessie F. Manzanero / Lakeview Subd., Purok 1, Barangay Halang, Calamba City	1,524,087.95	11/09/22
G-2022-960	Labor & Materials for the Repair & Maintenance of Water Supply System / Office of the City Mayor	1,776,960.00	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	1,775,393.85	11/09/22
G-2022-961	Supply and Delivery of Printed Materials / City Assessment Office	1,498,890.00	Julian and Christian Enterprises	Ms. Genalyn F. Rosilla / Villa De Calamba Subd., Calamba City	1,498,784.33	11/09/22
G-2022-962	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	11/09/22
G-2022-972	Supply and Delivery of Backfilling Materials / City Engineering and Infrastructure Development Department	2,070,000.00	T. Evangelista Enetrprises	Mr. Teodoro A. Evangelista / Purok 3, Barangay Punta, Calamba City	2,069,762.50	11/09/22
G-2022-974	Supply and Delivery of Office and Janitorial Supplies / Various Offices	2,391,469.20	Ladymaine Enterprises	Ms. Charito S. Mujer / Blk 4 L7 Mt. Apo St., Dennis II Subd., Brgy 5 (Pob.), Calamba City	2,391,157.14	11/23/22
G-2022-977	Supply and Delivery of Blood Pressure Apparatus Aneroid Sphygmomanometer / Gender and Development	2,095,200.00	Ava Meds Drug Distribution	Ms. Evangeline T. Perez / #222 CDE Bldg. 2F, B3 Chipeco Ave., Barangay 3, Calamba City	2,093,186.28	11/09/22
G-2022-987	Supply and Delivery of Picture Frame / Office of the City Mayor	1,042,470.00	Alghen Trading	Mr. Allan E. Rosilla / L6 B104 Ph. 4 Taas Villa de Calamba Subd., Brgy. Lamesa, Calamba City	1,042,378.74	11/09/22
G-2022-995	Supply and Delivery of Meals and Snacks / Calamba City College	1,500,000.00	Julian and Christian Catering Services	Mr. Allan E. Rosilla / Villa De Calamba Subd., Calamba City	1,499,837.02	11/09/22

Republic of Philippines
GOODS AND SERVICES BID-OUT
BIDDING
CITY OF CALAMBA, PROVINCE OF LAGUNA
Fourth (4th) Quarter, 2022

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2022-1004	Supply and Delivery of Office Supplies / Calamba City College	1,157,272.20	Rosen-Lian Trading	Ms. Rosalia S. Arcibal / #56 Tanguile St., L.E Village I, Brgy. Lingga, Calamba City	1,155,738.99	11/14/22
G-2022-1016	Supply and Delivery of Tricycle Franchise Plate / Business Permit and Tricycle Franchising Office	4,000,000.00	Alghen Trading	Ms. Rosalia S. Arcibal / #56 Tanguile St., L.E Village I, Brgy. Lingga, Calamba City	3,999,900.00	11/14/22
G-2022-1018	Supply and Delivery of Canvas / Office of the City Mayor	3,049,951.20	G. Ipapo Enterprises	Ms. Glendalyn R. Ipapo / 4805 Bagumbayan Sta. Cruz Laguna	3,048,731.20	11/14/22
G-2022-1019	Supply and Delivery of Stand Fan / City Schools Division - DepEd	10,500,000.00	Terassa Ventures, Inc./Chels and Clyde Trading (JV)	Mr. Arnold Christian M. Tan / Blk 26 Lot 2 Medelin St. Laguna Hills Subd., Brgy Pansol, Calamba City	10,496,550.00	11/14/22
G-2022-1020	Supply and Delivery of Drinking Water Bottle / City Schools Division - DepEd	5,496,000.00	Terassa Ventures, Inc./Chels and Clyde Trading (JV)	Mr. Arnold Christian M. Tan / Blk 26 Lot 2 Medelin St. Laguna Hills Subd., Brgy Pansol, Calamba City	5,492,400.00	11/14/22
G-2022-1023	Supply and Delivery of T-Shirts / Office of the City Mayor	4,596,000.00	KGSI Trade Ventures Corporation	Ms. Glendalyn S. Ipapo / 7275 National Highway, Brgy. Bubukal, Sta. Cruz, Laguna	4,594,100.00	11/14/22
G-2022-1030	Supply and Delivery of Meals and Snacks / Calamba City College	1,700,280.00	Jobelle's Catering Services / Rosen-Lian Trading (JV)	Ms. Jodi Lee A. Cansicio / 1027 Rosal St., Lakeview Subd., Brgy. Halang, Calamba City	1,699,327.62	11/14/22
G-2022-1039	Supply and Delivery of I.T. Equipment / City Planning and Development Office	1,491,135.00	Alghen Trading	Mr. Allan E. Rosilla / L6 B104 Ph. 4 Taas Villa de Calamba Subd., Brgy. Lamesa, Calamba City	1,491,051.39	11/23/22
G-2022-1046	Repair and Maintenance of Water Pump Motor & Generator Set / Local Disaster Risk Reduction and Management Division	2,299,920.00	Alnray Enterprises	Mr. Alfred Ray R. Sese / Villa Salome Subd., Brgy. Halang, Calamba City	2,299,734.99	11/23/22

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
GILISA B. LANDICHO
BAC Secretariat

Attested by:

Original Signed
GREGORIA J. ALCANTARA
BAC Chairman

Republic of the Philippines
CONSULTING SERVICES BID-OUT
LAGUNA, CITY OF CALAMBA
Fourth (4th) 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									

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:

Attested by:

Original Signed

GILISA B. LANDICHO
BAC Secretariat

Original Signed

GREGORIA J. ALCANTARA
BAC Chairman