

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
11	I-2023-040	Construction of Water System Southville 6 ES	2,499,988.09	Barangay Kay-Anlog	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	2,492,310.71	07/31/23	44CD
12	I-2023-041	Construction of Water System Milagrosa ES	2,499,988.09	Barangay Milgrosa	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	2,492,310.71	07/31/23	44CD
13	I-2023-042	Sonstruction of Water System Punta IS	2,499,988.08	Barangay Punta	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	2,492,310.71	07/31/23	44CD
14	I-2023-043	Repair/Improvement of Classrooms, Sirang Palo Alto IS	1,999,993.75	Barangay Palo Alto	Datzlav Construction	Mr. Nemesis Aldreus B. Lavina / 232 A. Mabini St. Brgy. Poblacion II Sta. Cruz Laguna	1,994,563.12	07/31/23	60CD
15	I-2023-044	Repair/Improvement of Classrooms, Sirang Lupa ES	1,499,997.25	Barangay Sirang Lupa	Datzlav Construction	Mr. Nemesis Aldreus B. Lavina / 232 A. Mabini St. Brgy. Poblacion II Sta. Cruz Laguna	1,493,509.58	07/31/23	45CD
16	I-2023-046	Road Improvement	2,998,855.06	Barangay Batino	Madsam Enterprises	Ms. Agnes Ruffa M. Dimapilis / #78 F. Laurena St., Brfy. 1, Tanauan City, Batangas	2,996,488.60	07/31/23	90CD
17	I-2023-048	Repair/Improvement of Classrooms, Paciano Rizal ES	1,999,975.71	Barangay Paciano Rizal	Hacobo Construction Services	Mr. Russel Gatdula / 988 Villa Isabel Subdivision, Brgy. Looc, Calamba City	1,996,875.38	07/31/23	45CD
18	I-2023-049	Repair/Improvement of Classrooms, Lamesa ES	1,989,080.70	Barangay Lamesa	Datzlav Construction	Mr. Nemesis Aldreus B. Lavina / 232 A. Mabini St. Brgy. Poblacion II SaSta. Cruz Laguna	1,982,920.28	07/31/23	90CD
19	I-2023-052	Construction of Water System, Looc IS (New Site)	2,499,988.09	Barangay Looc	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	2,492,310.71	07/31/23	44CD
20	I-2023-053	Construction of Water System, Calamba Bayside IS	2,499,988.89	Barangay Palingon	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	2,492,310.71	07/31/23	44CD
21	I-2023-054	Asphalting of Road (Bantayan - Railway)	2,999,003.70	Barangay Parian	Madsam Enterprises	Ms. Agnes Ruffa M. Dimapilis / #78 F. Laurena St., Brfy. 1, Tanauan City, Batangas	2,997,835.90	08/09/23	24CD
22	I-2023-055	Asphalting of Road	1,999,534.69	Barangay Camaligan	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	1,992,407.81	08/09/23	24CD

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
23	I-2023-056	Asphalting of Road	6,999,668.13	Barangay Kay-Anlog	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	6,981,716.28	08/22/23	3CD
24	I-2023-057	Repainting/Refurbishing of City Hall Building	9,999,992.65	Calamba City Hall, Barangay Real	M.C. Dela Cruz Enterprises and General Contractor	Mr. Marcos C. Dela Cruz / 6176 Bubukal, Sta. Cruz Laguna	9,979,323.10	08/22/23	120CD
25	I-2023-058	Asphalting of Road	2,999,003.70	Barangay Saimsim	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	2,992,368.75	08/09/23	24CD
26	I-2023-060	Repair/Improvement of Classrooms, Calamba Bayside IS	1,999,997.04	Barangay Palingon	Datzlav Construction	Mr. Nemesis Aldreus B. Lavina / 232 A. Mabini St. Brgy. Poblacion II SaSta. Cruz Laguna	1,996,455.51	08/09/23	45CD
27	I-2023-061	Repair/Improvement of Classrooms, Barandal ES (Old Site)	1,499,999.54	Barangay Barandal	Madsam Enterprises	Ms. Agnes Ruffa M. Dimapilis / #78 F. Laurena St., Brfy. 1, Tanauan City, Batangas	1,497,856.91	08/09/23	45CD
28	I-2023-062	Improvement of Drainage Canal	2,998,996.28	Barangay Barandal	NDM Sanchez Builders & Development Corporation	Ms. Arlyn S. Velasco / San Agustin, Sto. Tomas, Batangas	2,995,996.28	08/09/23	90CD
29	I-2023-063	Replacement of Roofing	4,999,844.43	Mercado de Calamba, Barangay V	M.C. Dela Cruz Enterprises and General Contractor	Mr. Marcos C. Dela Cruz / 6176 Bubukal, Sta. Cruz Laguna	4,984,624.84	08/22/23	24CD
30	I-2023-064	Repair/Improvement of Classrooms, E Barreto Sr. ES	1,999,999.40	Barangay Pansol	M.C. Dela Cruz Enterprises and General Contractor	Mr. Marcos C. Dela Cruz / 6176 Bubukal, Sta. Cruz Laguna	1,992,774.21	08/22/23	60CD
31	I-2023-065	Construction of Drainage Canal, Purok 8 & 3	3,498,055.20	Barangay Bunggo	Bhenllabien Builders Construction	Ms. Shirley . Felismino / 993 Brgy. San Cristobal, San Pablo City	3,496,202.84	08/22/23	90CD
32	I-2023-066	Asphalting of Road	2,999,003.70	Barangay Looc	Madsam Enterprises	Ms. Agnes Ruffa M. Dimapilis / #78 F. Laurena St., Brfy. 1, Tanauan City, Batangas	2,997,835.90	08/22/23	3CD
33	I-2023-067	Construction of Water System, Barandal ES (New Site)	2,499,988.09	Barangay Barandal	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	2,492,310.71	08/22/23	44CD
34	I-2023-068	Renovation of Assessor's Office	4,992,587.92	Calamba City Hall, Barangay Real	M.T. Maliuanag Construction Services	Ms. Michelle T. Maliuanag/ Owner Sole Proprietor/ 457 Purok 5, Bigaa, Cabuyao City, Laguna	4,987,250.49	08/30/23	150CD
35	I-2023-069	Repair of Drainage Canal	2,499,433.22	Kinsville St., Barangay III	James Construction	Ms. Julieta O. Evangelista / Purok 3, Barangay Punta, Calamba City	2,494,813.34	08/30/23	75CD

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
36	I-2023-070	Improvement of Covered Court	3,486,398.32	Barangay Batino	Madsam Enterprises	Ms. Agnes Ruiria M. Dimapiis / #78 F. Laurena St., Brfy. 1, Tanauan City, Batangas	3,483,488.41	08/30/23	75CD

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

FDP Form 10b - Bid Results on Goods and 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 bidded project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

GOODS AND SERVICES BID-OUT

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

CALENDAR YEAR: 2023
QUARTER: 3

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2023-0333	Provision of Security Services / Gender and Development - CSSD	4,082,673.42	Delta Maroon Security Agency Corporation	Ms. Liza S. Castillo / 0188 Jasmin St., Rodriguez Village, Barangay Lawa, Calamba City	3,947,526.03	05/10/23
G-2023-0337	Supply and Delivery of Ink and Toner / City Schools Division - DepEd	1,998,855.60	Gakken (Philippines), Inc.	Mr. Fernando E. Soliman Jr. / 130GPI Bldg., Aurora Blvd., Corner A Lake St., San Juan City	1,842,777.00	08/09/23
G-2023-0340	Supply and Delivery of Meals and Snacks / Cultural Affairs, Sports and Tourism Development Department	1,759,800.00	Jobelle' Catering Services	Ms. Jodi Lee A. Cansicio / 1027 Rosal St., Lakeview Subd., Brgy. Halang, Calamba City	1,758,886.20	08/22/23
G-2023-0358	Supply and Delivery of Medical Supplies / Office of the City Mayor	1,089,000.00	Jeorgiamed, Inc.	Ms. Ella Korina R. Joval / 043 National Highway, Brgy. Ilagrosa, Calamba City	1,050,000.00	05/22/23
G-2023-0363	Supply and Delivery of Rice / Office of the City Mayor	1,780,000.00	Maricel A. Prago Enterprises	Ms. Maricel A. Prago / 01 Purok 3, Barangay Sucol, Calamba City	1,779,019.20	05/22/23
G-2023-0364	Supply and Delivery of Printer / City Schools Division - DepEd	5,097,600.00	Sonkkens Office Equipment Trading	MS. Justin Benette A. Untalasco / Blk 1 Lot 28 Gladiola St., City Park Subd., Sabang, Lipa City	2,997,900.00	05/22/23
G-2023-0402	Supply and Delivery of Assistive Device / Office of the City Mayor - PDAO	2,867,040.00	Alghen Trading	Mr. Allan E. Rosilla / Villa De Calamba Subd., Calamba City	2,866,913.00	06/05/23
G-2023-0411	Supply and Delivery of Office and Janitorial Supplies / City Schools Division - DepEd	2,785,878.00	Chels & Clyde Trading	Ms. Marian M. Mendoza / Blk 26 Lot 2 Medellin St., Laguna Hills Subd., Brgy Pansol, Calamba City	2,784,651.30	06/05/23

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2023-0412	Supply and Delivery of Drugs and Medicines / City Health Services Department	8,585,616.00	Tower Castle Marketing	Mr. Erwin U. Castillo / 2nd Floor Azcarate Circle cor. Third St., Brgy. VI-D, San Pablo City	8,583,143.59	06/05/23
G-2023-0413	Supply and Delivery of Printed Materials / Office of the City Mayor - OSCA	1,639,800.00	Julian and Christian Enterprises	Ms. Genalyn F. Rosilla / Villa De Calamba Subd., Calamba City	1,638,997.45	06/05/23
G-2023-0437	Supply and Delivery of Teachers Table with Chair / City Schools Division	2,996,670.00	Micah-Naomi Enterprises	Ms. Marian M. Mendoza / Blk 26 L2 Medellin St., Laguna Hills Subd., Barangay Pansol, Calamba City	2,994,598.49	06/21/23
G-2023-0440	Supply and Delivery of Medallion / City Schools Division	2,798,844.00	Calamba Sporting Goods & General Merchandise / Gervy's Tarding & General Merchandise (JV)	Ms. Willemijn Sjouwke Francisca B. Van Schaik / 106 Ipil-ipil St., Pamana Homes Subd., Brgy. Bucal, Calamba City	2,788,420.00	06/21/23
G-2023-0441	Supply and Delivery of Special Paper (Diploma and Certificate) / City Schools Division	1,997,028.00	Chels & Clyde Trading	Ms. Marian M. Mendoza / Blk 26 Lot 2 Medellin St., Laguna Hills Subd., Brgy Pansol, Calamba City	1,995,001.96	06/21/23
G-2023-0444	Supply and Delivery of Medals / City Schools Division	9,960,000.00	Calamba Sporting Goods & General Merchandise / Gervy's Tarding & General Merchandise (JV)	Ms. Willemijn Sjouwke Francisca B. Van Schaik / 106 Ipil-ipil St., Pamana Homes Subd., Brgy. Bucal, Calamba City	9,917,500.00	06/21/23
G-2023-0453	Supply and Delivery of Document Scanner / City Schools Division - DepEd	6,324,540.00	Gakken (Philippines), Inc.	Mr. Fernando E. Soliman Jr. / 130 GPI Bidg., Aurora Blvd. cor A, Lake San Juan City	3,194,355.00	06/21/23
G-2023-0455	Supply and Delivery of ID Card Printer / City Schools Division - DepEd	9,101,760.00	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	9,093,022.28	06/21/23
G-2023-0456	Supply and Delivery of Equipment / City Schools Division - DepEd	4,604,280.00	Gakken (Philippines), Inc.	Mr. Fernando E. Soliman Jr. / 130 GPI Bidg., Aurora Blvd. cor A, Lake San Juan City	3,488,888.00	06/21/23
G-2023-0459	Supply and Delivery of PDL Transport Vehicle / Office of the City Mayor - BJMP	2,794,960.00	Starblooms Enterprises	Ms. Ponciana P. Platon / #404 Sambat Rd., Brgy. Sambar, Tanauan City, Batangas	2,793,950.00	06/21/23
G-2023-0460	Supply and Delivery of Flower Wreath / Office of the City Mayor	2,876,160.00	Queen-C Flowers, Toy Balloons & Catering Services	Ms. Charito S. Mujer / Blk 4 L7 Mt. Apo St., Dennis II Subd., Brgy 5 (Pob.), Calamba City	2,876,160.00	06/21/23

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2023-0463	Supply and Delivery of Painting, Electrical and Construction Materials / City Engineering & Infrastructure Development Department	2,900,575.20	Julian and Christian Enterprises	Ms. Genalyn F. Rosilla / Villa De Calamba Subd., Calamba City	2,900,370.45	06/21/23
G-2023-0477	Supply and Delivery of Utility Service Vehicle / Office of the City Mayor	6,400,000.00	Mina de Oro Motors Incorporated	Ms. Charito S. Mujer / Blk 4 L7 Mt. Apo St., Dennis II Subd., Brgy 5 (Pob.), Calamba City	6,360,000.00	06/21/23
G-2023-0478	Supply and Delivery of Backfilling Materials / City Engineering and Infrastructure Development Department	2,160,000.00	T. Evangelista Enterprises	Mr. Teodoro A. Evangelista / Purok 3, Barangay Punta, Calamba City	2,158,900.00	06/21/23
G-2023-0479	Supply and Delivery of Patrol Vehicle (Pick-up) / Local Disaster Risk Reduction and Management Division	1,800,000.00	Areza Motor Sales	Mr. Enrico M. Tiamzon / Areza Bldg. 1, Canlalay, Biñan Laguna	1,795,000.00	06/21/23
G-2023-0480	Supply and Delivery of Commercial Rice / Office of the City Mayor	6,649,440.00	Alghen Merchandising and Services Corp. / Alghen Trading (JV)	Mr. Allan E. Rosilla / Rambutan St/ Purok 1, Brgy Imok, Calauan, Laguna	6,649,321.26	06/21/23
G-2023-0481	Supply and Delivery of Chest Compression Machines / Local Disaster Risk Reduction and Management Division	1,900,000.00	Invictus Dental Supplies Trading	Mr. Rufino San Juan Jr. / 272 Borja Subd., Barangay Parian, Calamba City	1,895,000.00	06/21/23
G-2023-0487	Supply and Delivery of Writing Notebooks / City Schools Division - DepEd	4,349,982.73	Chels & Clyde Trading	Ms. Marian M. Mendoza / Blk 26 Lot 2 Medellin St., Laguna Hills Subd., Brgy Pansol, Calamba City	4,346,828.76	06/21/23
G-2023-0488	Supply and Delivery of Vitamins / City Schools Division - DepEd	4,800,000.00	Tower Castle Marketing	Mr. Erwin U. Castillo / 2nd Floor Azcarate Circle cor. Third St., Brgy. VI-D, San Pablo City	4,796,280.00	06/21/23
G-2023-0489	Supply and Delivery of Construction Materials / 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	06/21/23
G-2023-0490	Supply and Installation of CCTV (Various Schools) / City Schools Division - DepEd	22,973,550.00	Riley Corporation	Ms. Judy Ann B. De Felipe / Unit 305, Jocfer Bldg., Commonwealth Ave., Brgy. Holy Spirit, Quezon City	17,887,100.00	06/21/23
G-2023-0495	Supply and Delivery of Collapsible Stage / City Engineering and Infrastructure Development Department	1,992,000.00	A.M. Bautista Enterprises and Contractor	Ms. Abigail M. Bautista / Purok 3, Barangay Pansol, Pila, Laguna	1,991,233.84	06/21/23

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G-2023-0500	Supply and Delivery of Uniforms / Gender and Development - CASTDD	2,455,300.00	Chels & Clyde Trading	Ms. Marian M. Mendoza / Blk 26 Lot 2 Medellin St., Laguna Hills Subd., Brgy Pansol, Calamba City	2,444,055.12	06/30/23
G-2023-0501	Supply and Delivery of Mobile Patrol / Local Disaster Risk Reduction and Management Division	2,000,000.00	Areza Motor Sales	Mr. Enrico M. Tiamzon / Areza Bldg. 1, Canlalay, Biñan Laguna	1,995,000.00	06/30/23
G-2023-0508	Supply and Delivery of Service Vehicle / City General Services Office	6,670,000.00	Mina de Oro Motors Incorporated	Ms. Kathleene M. Marquinez / Km 9 Nautical Highway, Brgy. Puting Tubig, Calapan City, Oriental Mindoro	6,635,000.00	06/30/23
G-2023-0509	Supply and Delivery of Meals and Snacks / Calamba City College	1,499,400.00	Jobelle' Catering Services	Ms. Jodi Lee A. Cansicio / 1027 Rosal St., Lakeview Subd., Brgy. Halang, Calamba City	1,498,395.60	06/30/23
G-2023-0513	Provision of Janitorial Services / Calamba City College	1,945,295.30	RVV Manpower Services, Inc.	Mr. Romeo S. Venturina Jr. / Unit 302-C1 3rd Floor, ECJ Bldg., Real St. cor Arzobispo St., Intramuros Manila	1,940,000.75	06/30/23
G-2023-0531	Supply and Delivery of Meals and Snacks / Office of the City Mayor	3,000,000.00	Julian and Christian Catering Services	Mr. Allan E. Rosilla / Villa De Calamba Subd., Calamba City	2,999,740.00	07/12/23
G-2023-0534	Supply and Delivery of Modular Tent / Local Disaster Risk Reduction and Management Division	2,328,000.00	Bigvision International Trade & Industries Corporation	Mr. Lorenzo A. Mangaliman / No. 047 Doctora's Compound, Brgy. Mayapa, Calamba City	2,304,720.00	07/12/23
G-2023-0535	Supply and Delivery of Manipulative Materials / City Schools Division - DepEd	2,999,948.40	Chels & Clyde Trading	Ms. Marian M. Mendoza / Blk 26 Lot 2 Medellin St., Laguna Hills Subd., Brgy Pansol, Calamba City	2,998,396.56	07/12/23
G-2023-0545	Supply and Delivery of Medicine and Vaccine / Local Disaster Risk Reduction and Management Division	12,743,625.24	Ava Meds Drug Distribution	Ms. Evangeline T. Perez / #222 CDE Bldg. 2F, B3 Chipeco Ave., Barangay 3, Calamba City	12,741,725.94	07/12/23
G-2023-0553	Supply and Delivery of Printed and Promotional Materials / Business Permits and Tricycle Franchising Office	1,391,628.00	Julian and Christian Enterprises	Ms. Genalyn F. Rosilla / Villa De Calamba Subd., Calamba City	1,391,324.49	07/17/2023
G-2023-0555	Supply and Installation of Bleacher Seat / City General Services Office	17,981,520.00	Prime Concept Home and Office Furniture Corp. / Jaimie's Gem Enterprises (JV)	Ms. Juvy T. Salvador / Sitio Masipag, Brgy. Duhat, Sta. Cruz, Laguna	17,980,369.16	07/17/2023

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G-2023-0565	Digital Governance - Electronic Business One-Stop Shop and Other System / Office of the City Mayor	39,999,999.60	Lexsys Technologies, Inc.	Ms. Marietta D. Dakanay / Unit 6 LM, Future Point PLaza 3, Panay Avenue, South Triangle, Quezon City	39,500,000.00	07/17/2023
G-2023-0566	Supply and Delivery of Rice / Office of the City Mayor	3,360,000.00	Alghen Merchandising and Services Corp. / Alghen Trading (JV)	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	3,359,940.00	07/17/2023
G-2023-0567	Supply and Delivery of Assorted Commodities / Office of the City Mayor	34,496,700.00	Alghen Merchandising and Services Corp. / Alghen Trading (JV)	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	34,493,784.65	07/17/2023
G-2023-0572	Supply and Delivery of Appliances / Office of the City Mayor	2,258,760.00	G. Ipapo Enterprises	Ms. Glendalyn R. Ipapo / 4805 Bagumbayan Sta. Cruz Laguna	2,132,313.40	07/26/23
G-2023-0573	Supply and Delivery of Agricultural Supplies (Yellow Corn Seeds & Fertilizer) / City Agricultural Services Department	2,416,200.00	Nidex Agri & Feeds Supply	Ms. Ma. Riziel M. Legaspi / Purok 2, Brgy. Banca-Banca, Victoria Laguna	2,400,000.00	07/26/23
G-2023-0574	Supply and Repair of Power Meter and Low Voltage Switch Gear (Generator) / City General Services Office	1,307,382.00	Julian and Christian Enterprises	Ms. Genalyn F. Rosilla / Villa De Calamba Subd., Calamba City	1,307,007.12	07/26/23
G-2023-0575	Reconditioning and Repair of Generator Set / City General Services Office	1,811,664.00	Julian and Christian Enterprises	Ms. Genalyn F. Rosilla / Villa De Calamba Subd., Calamba City	1,811,113.72	07/26/23
G-2023-0576	Replacement and Repair of Broken Glass Windows & Doors / City General Services Office	1,999,200.00	Julian and Christian Enterprises	Ms. Genalyn F. Rosilla / Villa De Calamba Subd., Calamba City	1,999,039.02	07/26/23
G-2023-0590	Supply and Delivery of Booths & Rolling Store / Gender and Development - CLDD	1,950,000.00	Alghen Merchandising and Services Corp. / Alghen Trading (JV)	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	1,949,891.65	07/31/23
G-2023-0592	Supply and Delivery of Furnitures for Jose Rizal Coliseum / City General Services Office	4,573,200.00	Prime Concept Home and Office Furniture Corp. / Jaimie's Gem Enterprises (JV)	Ms. Juvy T. Salvador / Sitio Masipag, Brgy. Duhat, Sta. Cruz, Laguna	4,572,087.79	07/31/23
G-2023-0593	Supply and Delivery of Medical Equipment / City Health Services Department	14,994,000.00	Strength Medical Supply and Drug Supply	Mr. Michael S. Talens / #39 Timog Avenue, Unit 317 Business Center, Quezon City	14,980,000.00	07/31/23
G-2023-0595	Supply and Installation of Airconditioning Units / City General Services Office	12,380,568.00	Alghen Merchandising and Services Corp. / Alghen Trading (JV)	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	12,379,677.94	07/31/23

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G-2023-0600	Supply and Installation of CCTV (Calamba ES) / City Schools Division - DepEd	2,996,550.00	Gervy's Trading & General Merchandise / Alghen Trading (JV)	Ms. Juvy T. Salvador / Lot 15, Blk. 3 Rafael St. San Antonio Valley 7, Pulang Lupa 2, Las Pinas City	2,996,356.71	08/09/23
G-2023-0601	Supply and Delivery of Laptop / City Schools Division - DepEd	127,104,000.00	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	127,095,870.54	08/09/23
G-2023-0602	Supply and Installation of Furniture and Fixtures / Office of the City Mayor	2,615,670.00	Prime Concept Home and Office Furniture Corp. / Jaimie's Gem Enterprises (JV)	Ms. Juvy T. Salvador / Sitio Masipag, Brgy. Duhat, Sta. Cruz, Laguna	2,615,033.91	08/09/23
G-2023-0606	Supply and Delivery of Medicine / Office of the City Mayor	2,145,855.00	Gemmaraine Enterprises	Ms. Maria Victoria D. Pardiñas / Barangay Banago, Nagcarlan, Laguna	2,144,823.50	08/09/23
G-2023-0636	Supply and Delivery of Diploma Case / City Schools Division - DepEd	6,379,800.00	Terrasa Ventures Inc. / Chels & Clyde Trading (JV)	Mr. Arnold Christian M. Tan / Blk 26 Lot 2 Medelin St. Laguna Hills Subd., Brgy Pansol, Calamba City	6,377,065.80	08/09/23
G-2023-0637	Supply and Delivery of Rabies Vaccine for Human Use / City Health Services Department	1,508,824.80	Ava Meds Drug Distribution	Ms. Evangeline T. Perez / #222 CDE Bldg. 2F, B3 Chipeco Ave., Barangay 3, Calamba City	1,507,805.30	08/09/23
G-2023-0641	Supply and Delivery of Vegetable Seeds / Gender and Development - CASD	1,499,472.00	Rosen-Lian Trading	Ms. Rosalia S. Arcibal / #56 Tanguile St., L.E Village I, Brgy. Lingga, Calamba City	1,498,731.52	08/22/23
G-2023-0642	Supply and Delivery of Materials for Shielded Metal Arc Welding NCI/NCII / Gender and Development - CASD	1,062,280.20	Rosen-Lian Trading	Ms. Rosalia S. Arcibal / #56 Tanguile St., L.E Village I, Brgy. Lingga, Calamba City	1,061,451.14	08/22/23
G-2023-0656	Supply and Delivery Souvenirs / Office of the City Mayor	1,500,000.00	Alghen Merchandising and Services Corp. / Alghen Trading (JV)	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	1,499,900.00	08/22/23
G-2023-0657	Supply and Delivery of T-Shirts / Office of the City Mayor	1,968,000.00	Alghen Merchandising and Services Corp. / Alghen Trading (JV)	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	1,967,810.00	08/22/23
G-2023-0665	Supply and Installation of Four Sided Scoreboard for Jose Rizal Coliseum / City General Services Office	26,232,000.00	I-LED Orbits Corporation	Mr. Aristitle P. Salvador / 061 Sapang Palay, San Jose Del Monte City, Bulacan	26,230,321.15	08/22/23
G-2023-0666	Supply and Installation of Dimmable and Non-Dimmable Lights for Jose Rizal Coliseum / City General Services Office	19,279,200.00	Gab-zion Enterprises	Ms. Rosalia S. Arcibal / #56 Tanguile St., L.E Village I, Brgy. Lingga, Calamba City	19,277,965.99	08/22/23

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2023-0667	Supply and Delivery of Business & Tricycle Franchise Plates / Business Permits and Tricycle Franchising Office	5,522,400.00	Alghen Merchandising and Services Corp. / Alghen Trading (JV)	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	5,522,010.00	08/22/23
G-2023-0668	Supply and Delivery of Kindergarten Table with Chairs / City Schools Division - DepEd	24,997,720.80	Micah-Naomi Enterprises	Ms. Marian M. Mendoza / Blk 26 L2 Medellin St., Laguna Hills Subd., Barangay Pansol, Calamba City	24,993,688.20	08/22/23
G-2023-0669	Supply and Installation of Airconditioning Unit / Office of the City Mayor	1,848,480.00	Gervy's Trading & General Merchandise / Triple Hand Refrigeration and Airconditioning Services (JV)	Ms. Juvy T. Salvador / Lot 15, Blk. 3 Rafael St. San Antonio Valley 7, Pulang Lupa 2, Las Pinas City	1,848,361.66	08/22/23
G-2023-0684	Supply and Delivery of Vegetable Seeds (Large Scale Farming) / City Agricultural Services Department	3,499,891.20	Nidex Agri & Feeds Supply	Ms. Ma. Riziel M. Legaspi / Purok 2, Brgy. Banca-Banca, Victoria Laguna	3,494,814.00	08/22/23
G-2023-0685	Supply and Delivery of Medical Supplies / Local Disaster Risk Reduction and Management Division	6,083,666.65	Ideal Unomed Care Corporation	Ms. Kathleene M. Marquinez / Km 9 Nautical Highway, Brgy. Puting Tubig, Calapan City, Oriental Mindoro	6,082,968.20	08/22/23
G-2023-0698	Supply and Delivery of Pre-Fabricated Decorations / Cultural Affairs, Sports and Tourism Development Department	6,000,000.00	M. Wonder Enterprises	Ms. Marissa A. Morales / Brgy. Patimbao Ilaya, Sta. Cruz, Laguna	5,993,000.00	08/22/23
G-2023-0704	Supply and Installation of CCTV Surveillance Equipment / Office of the City Mayor - Peace and Order Program	4,500,000.00	Alghen Merchandising and Services Corp. / Alghen Trading (JV)	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	4,499,034.00	08/30/23
G-2023-0708	Supply and Installation of Childrens Playground / City Social Services Department	7,725,888.00	Rosen-Lian Trading / Asia Parks Amusement Development Corporation (JV)	Ms. Rosalia S. Arcibal / #56 Tanguile St., L.E Village I, Brgy. Lingga, Calamba City	7,724,441.79	08/30/23
G-2023-0713	Supply and Delivery of T-Shirts / Office of the City Mayor	1,294,800.00	Alghen Merchandising and Services Corp. / Alghen Trading (JV)	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	1,294,540.00	08/30/23
G-2023-0714	Supply and Installation of CCTV / City Treasury Management Office	1,999,908.00	Alghen Merchandising and Services Corp. / Alghen Trading (JV)	Mr. Allan E. Rosilla / Rambutan St/. Purok 1, Brgy Imok, Calauan, Laguna	1,999,713.25	08/30/23
G-2023-0717	Supply and Delivery of Collapsible Stage / City Engineering and Infrastructure Development Department	3,996,000.00	A.M. Bautista Enterprises and Contractor	Ms. Abigail M. Bautista / Purok 3, Barangay Pansol, Pila, Laguna	3,995,548.78	08/30/23

Reference No.	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
G-2023-0721	Supply and Delivery of Medical Supplies / City Health Services Department	1,137,561.60	Versaflex Enterprise OPC / Versaflex Pharma (JV)	Gil Adrian Santiago R. Pe Aguirre / Unit 4 Parian Commercial Center ,Brgy Old Balara, QC	1,137,058.00	08/30/23
G-2023-0744	Supply and Delivery of Christmas Ayuda Package / Office of the City Mayor	343,386,000.00	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	343,364,400.00	08/30/23

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 10b - Bid Results on Goods and 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: 2023
QUARTER: 3

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:

Original Signed
MARIA LUISA C. PUA
BAC Secretariat

Attested by:

Original Signed
GREGORIA J. ALCANTARA
BAC Chairman