

FDP Form 10a - Bid Results on Civil Works

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:** NATIONAL CAPITAL REGION      **CALENDAR YEAR:** 2024  
**PROVINCE:** METRO MANILA              **QUARTER:** 1  
**CITY/MUNICIPALITY:** CITY OF SAN JUAN

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
		<b>NONE</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 document.

Signed  
**ATTY. ROSE ANDREA V. MILAOR**  
 BAC Secretariat Head

Signed  
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**ATTY DENNIS ALBERT S. PAMINTUAN**  
 BAC, Chairperson

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.

**GOODS AND SERVICES BID-OUT**

**REGION:** NATIONAL CAPITAL REGION  
**PROVINCE:** METRO MANILA  
**CITY/MUNICIPALITY:** CITY OF SAN JUAN

**CALENDAR YEAR:** 2024  
**QUARTER:** 1

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
SEF-2024-002	Provision for Venue, Food and Accommodation for the Division Training and Writeshop on the Development of Makabagong San Juan Strategic Intervention Materials (SIM) Para sa Makabagong San Juan (Phase 1: Makabagong San Juan Learning Resource System)	Php 1,080,000.00	THE BRAIN COMPUTER COPORATION	150 F. Blumentritt St., San Juan City	Php 1,068,000.00	23-Jan-24
SEF-2024-003	Provision for Venue, Food and Accommodation for Mastering Learners Learning Progression: A Comprehensive In-Service Training Utilizing the Solo Framework for Effective Assessment and Research	Php 6,508,000.00	CLUB BALAI ISABEL INC.	Banga, Talisay, Batangas	Php 6,500,000.00	23-Jan-24
SEF-2024-004	Bus Rental for Mastering Learners Learning Progression: A Comprehensive In-Service Training Utilizing the Solo Framework for Effective Assessment and Research	Php 1,100,000.00	CIRCLE TRANSPORT CORP.	149 G. Reyes St., San Juan City	Php 1,089,000.00	23-Jan-24
CSJ-2024-022	One (1) Lot – Supply and Delivery of Internet Connection of City Government of San Juan (Internet Service Provider (ISP) Backup Connection)- 200mbps (February - June 2024)	Php 560,000.00	PLDT INC.	Ramon Cojuanco Building, Makati Ave., Makati City	Php 560,000.00	06-Feb-24
CSJ-2024-023	Framework Agreement of Various Supplies and Materials for the Repair and Maintenance of San Juan City Cemetery	Php 1,121,550.00	CANADA HARDWARE CORP.	118 F. Blumentritt, San Juan City	Php 1,116,788.00	06-Feb-24
CSJ-2024-024	One (1) Lot – Supply and Delivery of Medical Equipment of CHO	Php 957,000.00	OMNIBUS BIO-MEDICAL SYSTEMS, INC.	4th Flr. Wilson St., Greenhills, San Juan City	Php 955,000.00	06-Feb-24
CSJ-2024-025	One (1) Lot – Supply and Delivery of Various Supplies for Various Activities of City Veterinary Office	Php 927,980.52	NUIT BLANCHE INTERNATIONAL TRADING CORP.	24 Morning Star Drive, Sanville Subd., Quezon City	Php 924,818.00	06-Feb-24
CSJ-2024-026	One (1) Lot – Supply and Delivery of Various Supplies and Materials for Various Activities (BFP, BOC, CSWDD, GAD, HRD, PDAO, PUP & UPAO)	P 4,828,483.51	FAILED			06-Feb-24

CSJ-2024-027	One (1) Lot – Supply and Delivery of Various Supplies and Printed Materials for Senior Citizen IDs, Medicine Booklets, Grocery Booklets, PWD Discount and ID Cards and San Juan City Health Cards (OSCA, PDAO, and CSWDD)	Php 1,227,304.00	NDR CORPORATION	7 Capitol Hills Matandang Balara, Quezon City	Php 1,220,200.00	06-Feb-24
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SEF-2024-005	Provision for Venue, Food and Accommodation for Literacy Coordinating Council of San Juan City Capacity Building Cum Learning Center Visitation and Community	Php 500,000.00	<b>FAILED</b>			08-Feb-24
SEF-2024-006	Framework Agreement for Food Requirements for Various Activities of School Board	Php 6,279,837.00	BEVERICK CATERING SERVICES	B-16 L-6 Bristle Cone, Greenwoods Executive Village, Taytay, Rizal	Php 6,276,682.00	08-Feb-24
CSJ-2024-028	One (1) Lot – Supply and Delivery of Various Supplies and Materials for Mayor’s Cup & Paralympics 2024	Php 4,185,560.00	TRADEX LEVEL CORPORATION	Alpha Road Lane, Alpha Village, Matandang Balara, Quezon City	Php 4,178,000.00	14-Feb-24
CSJ-2024-029	Framework Agreement for Food Requirements for Various Activities (March – June 2024) (BFP, BOC, CADAC, CENRO, CHO, CSWDD, GAD, CHRDD, Mayor’s Office, OSCA, PDAO, PESO, PNP, POPDEV, POSO, Sanggunian, SJMC, SPORTS, Tourism, TPMO & UPAO)	Php 13,553,074.00	BEVERICK CATERING SERVICES	B-16 L-6 Bristle Cone, Greenwoods Executive Village, Taytay, Rizal	Php 13,549,869.00	14-Feb-24
CSJ-2024-030	Framework Agreement of Various Supplies & Materials for Street Maintenance and Mini – Park	Php 3,521,501.54	TRADEX LEVEL CORPORATION	Alpha Road Lane, Alpha Village, Matandang Balara, Quezon City	Php 3,515,000.00	14-Feb-24
CSJ-2024-031	One (1) Lot – Supply and Delivery of Various Supplies and Materials for the Araw ng San Juan	Php 1,039,900.00	TRADEX LEVEL CORPORATION	Alpha Road Lane, Alpha Village, Matandang Balara, Quezon City	Php 1,036,500.00	14-Feb-24
CSJ-2024-032	One (1) Lot - Provision of Sound System, Lights and Stage inclusive of Technical and Production Services, AVPs, VTRs, Title Cards, Special Graphics and Video Production, and Professional Artists and Entertainers for the Celebration of the Araw ng San Juan	Php 1,500,000.00	THE BRAIN COMPUTER CORPORATION	150 F. Blumentritt St., San Juan City	Php 1,495,000.00	14-Feb-24
CSJ-2024-033	Provision for Venue, Food, and Accommodation for the Various Activities of CDRRMO	Php 2,890,000.00	THE BRAIN COMPUTER CORPORATION	150 F. Blumentritt St., San Juan City	Php 2,869,000.00	14-Feb-24
CSJ-2024-034	Framework Agreement for Food Requirements of CHO for the Distribution of Nutritious Hot Meals in the Community (February – December 2024)	Php 1,500,000.00	TRIPLE ACE ENTERPRISES OPC	16 R. Padilla St., San Jose, Navotas City	Php 1,495,650.00	14-Feb-24
SJMC-2024-005	Framework Agreement for Medical Supplies of SJMC (March – June 2024)	Php 21,800,314.94	FARDAN MEDICAL SOLUTIONS INC.	821 Edsa Rm. 403 Cortes Bldg., Brgy. South Triangle, Quezon City	Php 21,737,661.00	20-Feb-24

SJMC-2024-006	Framework Agreement for Drugs and Medicines of SJMC (March – June 2024)	Php 24,139,386.00	CLAVINCE ENTERPRISES	21 Calla Lily, Bahay Toro, Quezon City	Php 24,079,386.00	20-Feb-24
SJMC-2024-007	Framework Agreement for Laboratory Reagents of SJMC (March – June 2024)	Php 14,919,848.56	FARDAN MEDICAL SOLUTIONS INC.	821 Edsa Rm. 403 Cortes Bldg., Brgy. South Triangle, Quezon City	Php 14,879,064.56	20-Feb-24
SJMC-2024-008	One (1) Lot – Repair and Maintenance of Elevators of SJMC	Php 827,960.00	ROCKSPEED ELEVATOR & ESCALATOR CORPORATION	Unit 2A, 2nd Flr., 1050 Edsa Magallanes, Makati City	Php 825,444.00	20-Feb-24
CSJ-2024-035	One (1) Lot – Supply and Delivery of Office Supplies for the use of Various Departments	Php 11,443,647.19	TRADEX LEVEL CORPORATION	Alpha Road Lane, Alpha Village, Matandang Balara, Quezon City	Php 11,423,647.19	21-Feb-24
CSJ-2024-036	One (1) Lot – Supply and Delivery of Other Supplies and Materials for the use of Various Departments	Php 7,252,637.22	LEX - MAR GENERAL MERCHANDISE & CONTRACTOR	10 V. Angeles St., Brgy. Kabayanan, San Juan City	Php 7,236,761.85	21-Feb-24
CSJ-2024-037	Purchase of Tokens for VIPs for the Hosting of Visitors and Guests to the City of San Juan	Php 542,000.00	LEX - MAR GENERAL MERCHANDISE & CONTRACTOR	10 V. Angeles St., Brgy. Kabayanan, San Juan City	Php 538,000.00	21-Feb-24
SEF-2024-007	One (1) Lot – Supply and Delivery of Other Supplies and Materials for National Capital Region Palaro	Php 5,288,000.00	TRADEX LEVEL CORPORATION	Alpha Road Lane, Alpha Village, Matandang Balara, Quezon City	Php 5,278,000.00	21-Feb-24
SJMC-2024-009	Comprehensive General Pest Management of SJMC (March – December 2024)	Php 590,000.00	PESTICON ENTERPRISES INC.	EP Sanchez Bldg., 1 (A) 8301 Dr. A. Santos Ave., Brgy. San Antonio Valley 1, Parañaque City	Php 590,000.00	21-Feb-24
CSJ-2024-038	Framework Agreement for Food Requirements for the Supplementary and Complementary Feeding Program and Other Nutrition Programs of CHO (April – December 2024)	Php 4,809,000.00	TRIPLE ACE ENTERPRISES OPC	Alpha Road Lane, Alpha Village, Matandang Balara, Quezon City	Php 4,799,695.00	05-Mar-24
CSJ-2024-039	One (1) Lot – Supply and Delivery of Drugs & Medicines for the Medicine Booth of CHO	Php 15,000,000.00	FARDAN MEDICAL SOLUTIONS, INC.	821 Edsa Rm. 403 Cortes Bldg., Brgy. South Triangle, Quezon City	Php 14,985,000.00	05-Mar-24
CSJ-2024-040	One (1) Lot – Supply and Delivery Supplies and Materials for Various Activities (BFP, BOC, CDRRMO, CSWDD, CHRDD, GAD, Mayor's Office, PDAO, PESO, PNP, POPDEV, POSO, Sanggunian, SJMC, Tourism & TPMO)	Php 9,518,137.48	LEX - MAR GENERAL MERCHANDISE & CONTRACTOR	10 V. Angeles St., Brgy. Kabayanan, San Juan City	Php 9,512,855.10	05-Mar-24
CSJ-2024-041	One (1) Lot – Supply, Delivery, Installation and Commissioning of Airconditioning Units of Various Offices	Php 1,874,000.00	FL PRO SOLUTIONS INC.	U-203 188 Prime Residences, Dr. P.A. Narciso St., Brgy. Corazon De Jesus, San Juan City	Php 1,845,480.00	05-Mar-24
SJMC-2024-010	One (1) Lot – Supply and Delivery of ABG Cartridges of SJMC	Php 999,999.84	FARDAN MEDICAL SOLUTIONS, INC.	821 Edsa Rm. 403 Cortes Bldg., Brgy. South Triangle, Quezon City	Php 990,000.00	05-Mar-24

CSJ-2024-042	One (1) Lot – Supply and Delivery of Preventive and Curative Dental Supplies of CHO	Php 1,999,855.00	PLANET DRUGSTORE CORPORATION	137 Marina St., Brgy. Balong Bato, San Juan City	Php 1,996,505.00	22-Mar-24
CSJ-2024-043	One (1) Lot – Supply and Delivery of Anti – Rabies Supplies and Antimicrobials for Rabies Program of CHO	Php 4,962,179.50	PLANET DRUGSTORE CORPORATION	137 Marina St., Brgy. Balong Bato, San Juan City	Php 4,960,955.50	22-Mar-24
CSJ-2024-044	One (1) Lot – Supply and Delivery of Laboratory Supplies & Reagents of CHO	Php 3,716,706.15	PLANET DRUGSTORE CORPORATION	137 Marina St., Brgy. Balong Bato, San Juan City	Php 3,715,453.40	22-Mar-24
CSJ-2024-045	Framework Agreement for Supplies and Materials for Various Training Programs of Skills and Livelihood Training Center	Php 1,023,760.71	TRIPLE ACE ENTERPRISES OPC	Alpha Road Lane, Alpha Village, Matandang Balara, Quezon City	Php 1,022,180.71	22-Mar-24
CSJ-2024-046	Framework Agreement for Food Requirements for Maintenance and Operation of Bahay Pag-asa of CSWDD	Php 817,062.25	TRIPLE ACE ENTERPRISES OPC	Alpha Road Lane, Alpha Village, Matandang Balara, Quezon City	Php 815,530.50	22-Mar-24
CSJ-2024-047	Provision for Venue, Food, Accommodation and Transportation for the Capacity Development and Moral Value of San Juan PNP	Php 1,080,000.00	CLUB BALAI ISABEL INC.	Banga, Talisay, Batangas	Php 1,080,000.00	22-Mar-24
CSJ-2024-048	One (1) Lot – Supply and Delivery of Drugs, Medicines and Medical Supplies for Various Programs of CHO	Php 8,903,734.50	FARDAN MEDICAL SOLUTIONS INC.	821 Edsa Rm. 403 Cortes Bldg., Brgy. South Triangle, Quezon City	Php 8,888,735.00	26-Mar-24
CSJ-2024-049	One (1) Lot – Supply and Delivery of Non – Communicable Diseases (NCD) Medicines of CHO	Php 12,000,000.00	FARDAN MEDICAL SOLUTIONS INC.	821 Edsa Rm. 403 Cortes Bldg., Brgy. South Triangle, Quezon City	Php 11,980,019.00	26-Mar-24
CSJ-2024-050	Provision for Venue, Food, and Accommodation for Various Trainings of CHO	Php 1,664,000.00	THE BRAIN COMPUTER CORPORATION	150 F. Blumentritt St., San Juan City	Php 1,662,998.04	26-Mar-24
CSJ-2024-051	One (1) Lot – Supply and Delivery of Medical, Dental and Laboratory Supplies of POPDEV and CADAC	Php 1,158,897.00	FARDAN MEDICAL SOLUTIONS INC.	821 Edsa Rm. 403 Cortes Bldg., Brgy. South Triangle, Quezon City	Php 1,155,897.00	26-Mar-24

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.

Signed

**ATTY. ROSE ANDREA V. MILAOR**  
BAC Secretariat Head

Signed

**ATTY. DENNIS ALBERT S. PAMINTUAN**  
BAC, Chairperson

