

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 bid 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: CITY OF SAN JUAN

QUARTER: 2

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
1	CSJ-2024-102	Repair and Maintenance – Building and Other Structures of Polytechnic University of the Philippines (PUP) San Juan	Php 3,450,000.00	PUP San Juan, San Juan City	MSGON CONSTRUCTION CORP.	141 Gov. F. Halili Ave., Bagbaguin, Santa Maria, Bulacan	Php 3,440,721.13	28-Jun-24	90 Days
2	CSJ-2024-103	Asphalt Overlay, Furnish, Deliver, Lay, Roll and Correction (FDLRC) of Various Streets in San Juan City	Php 14,400,000.00	Various Streets, San Juan City	WAWAO BUILDERS	25A Reynaldo St., Reymar Subd., Tandang Sora, Quezon City	Php 14,247,360.00	28-Jun-24	60 Days

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

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 **CALENDAR YEAR:** 2024
PROVINCE: CITY OF SAN JUAN **QUARTER:** 2
CITY/MUNICIPALITY: CITY OF SAN JUAN

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
CSJ-2024-052	Framework Agreement for Food Requirements for Various Activities of DILG (April – December 2024)	Php 1,186,350.00	BEVERICK CATERING SERVICES	B-16 L-6 Bristle Cone, Greenwoods Executive Village, Taytay, Rizal	Php 1,185,226.00	04-Apr-24
CSJ-2024-053	Provision for Venue, Food and Accommodation for Capacity Building of BFP San Juan	Php 600,000.00	CLUB BALAI ISABEL INC.	Banga, Talisay, Batangas	Php 600,000.00	04-Apr-24
SEF-2024-008	One (1) Lot – Supply and Delivery of Various Equipment for Public Schools and Library Use	Php 29,906,976.00	TRADEX LEVEL CORPORATION	Alpha Road Lane, Alpha Village, Matandang Balara, Quezon City	Php 29,887,000.00	04-Apr-24
SJMC-2024-011	One (1) Lot – Supply and Delivery of Drugs and Medicines for CT Scan of SJMC	Php 1,205,500.00	FAILED			04-Apr-24
CSJ-2024-054	One (1) Lot – Printing, Supply and Delivery of Customized Items, IEC Materials and Other Forms for Various Activities of CHO	Php 1,814,330.00	TRIPLE ACE ENTERPRISES OPC	16 R. Padilla St., San Jose, Navotas City	Php 1,812,115.00	05-Apr-24
CSJ-2024-055	One (1) Lot – Supply and Delivery of Office Supplies and Other Supplies for Various Activities of CHO	Php 1,636,996.23	ALELEN ENTERPRISE	21 C Matiyaga St., Brgy. Central, Quezon City	Php 1,633,983.00	05-Apr-24
CSJ-2024-056	Framework Agreement for Various Supplies & Materials for Nutrition Programs and Blood Program of CHO (April – December 2024)	Php 666,500.00	TRIPLE ACE ENTERPRISES OPC	16 R. Padilla St., San Jose, Navotas City	Php 666,312.50	05-Apr-24
CSJ-2024-057	One (1) Lot – Supply and Delivery of Tents of Office of the City Mayor	Php 1,224,900.00	LEX - MAR GENERAL MERCHANDISE & CONTRACTOR	10 V. Angeles St., Brgy. Kabayanan, San Juan City	Php 1,224,048.00	05-Apr-24
CSJ-2024-058	One (1) Lot – Supply and Delivery of Environmental Science Monitoring and Forecasting System of CDRRMO	Php 26,000,000.00	JENANT TECHNOLOGY SYSTEMS INTEGRATION AND MAINTENANCE SERVICES OPC AND CLEAN WORLD TRADING AND SUPPLIES, INC. (JOINT VENTURE)	3F C & C Business Center 235 Aguirre Ave., B. F. Homes, Parañaque City & 117 Guadalupe St., Morning Breeze Subdivision, Brgy. 83, Caloocan City	Php 25,000,000.00	16-Apr-24
CSJ-2024-059	Provision for Venue, Food and Accommodation for the Barangay Newly Elected Officials Programs (BNEOP) Orientation of BOC	Php 3,456,000.00	CLUB BALAI ISABEL INC.	Banga, Talisay, Batangas	Php 3,456,000.00	16-Apr-24
CSJ-2024-060	Bus Rental for the Conduct of Various Capacity Building Activities of the City Government of San Juan	Php 1,488,000.00	CIRCLE TRANSPORT CORPORATION	60 Aurora Blvd., San Juan City	Php 750,000.00	30-Apr-24

CSJ-2024-061	Provision of Food, Venue and Accommodation for the Conduct of Various Capacity Building Activities of the City Government of San Juan	Php 3,185,600.00	CLUB BALAI ISABEL INC.	Banga, Talisay, Batangas	Php 3,184,600.00	30-Apr-24
CSJ-2024-062	One (1) Lot – Supply and Delivery of Rescue Truck and Equipment of BFP	Php 5,000,000.00	INTERWORLD ENTERPRISES	2827 Cabrera St., Pasay City	Php 4,950,000.00	15-May-24
CSJ-2024-063	Provision for Venue, Food and Accommodation for the Gender Sensitivity Training for the Barangay Gender and Development Focal Point System of DILG	Php 757,000.00	THE BLULANE HOTEL INCORPORATED	609 Tomas Mapua St., Sta Cruz, Manila City	Php 757,500.00	15-May-24
SEF-2024-009	Provision for Production and Technical Requirements for the 2024 Year-End Rites and ALS Graduation	Php 1,080,000.00	THE BRAIN COMPUTER CORPORATION	150 F. Blumentritt St., San Juan City	Php 1,075,000.00	15-May-24
SEF-2024-010	One (1) Lot – Supply and Delivery of Other Supplies and Materials for 2024 End of School Year Rites and ALS Graduation and Moving Up Ceremonies	Php 2,065,500.00	BIGCRATE ENTERPRISE INC.	24 Morning Star Drive, Sanville Subd., Quezon City	Php 2,055,520.00	15-May-24
SEF-2024-011	Comprehensive Termite Management of Kabayanan Integrated School	Php 1,479,750.00	FAILED			15-May-24
CSJ-2024-064	One (1) Lot - Provision of Sound System, Lights, Stage, Trucks and Design inclusive of Technical and Production Services, Video Production, and Professional Artists and Entertainers for the Independence Day and 17th Cityhood Anniversary Celebration and Wattah! Wattah! San Juan Basaan Fiesta	Php 2,750,000.00	THE BRAIN COMPUTER CORPORATION	150 F. Blumentritt St., San Juan City	Php 2,745,000.00	21-May-24
CSJ-2024-065	Provision of Food for the 17th Cityhood Anniversary Celebration and Wattah Wattah Basaan Fiesta Basbasan Sa Makabagong San Juan	Php 624,750.00	BEVERICK CATERING SERVICES	B-16 L-6 Bristle Cone, Greenwoods Executive Village, Taytay, Rizal	Php 624,120.00	21-May-24
CSJ-2024-066	One (1) Lot – Supply, Delivery, Installation and Commissioning of Airconditioning Units of Various Offices	Php 2,033,360.00	FL PRO SOLUTIONS, INC.	U-203 188 Prime Residences, Dr. P.A. Narciso St., Brgy. Corazon De Jesus, San Juan City	Php 1,995,510.00	21-May-24
CSJ-2024-067	One (1) Lot – Supply and Delivery of Office and Other Supplies and Materials for the Various Activities of CHO (July – September 2024)	Php 1,197,017.60	LEX - MAR GENERAL MERCHANDISE & CONTRACTOR	10 V. Angeles St., Brgy. Kabayanan, San Juan City	Php 1,189,654.50	04-Jun-24
CSJ-2024-068	One (1) Lot – Supply and Delivery of Customized Items, IEC Materials and Other Forms for the Various Activities of CHO (July – September 2024)	Php 1,738,970.00	TRIPLE ACE ENTERPRISES OPC	873 M. Naval St., Navotas City	Php 1,736,902.50	04-Jun-24
CSJ-2024-069	One (1) Lot – Supply and Delivery of Medicines and Supplies for Social Hygiene Clinic Services	Php 1,999,913.08	NUIT BLANCHE INTERNATIONAL TRADING CORP.	24 Morning Star Drive, Sanville Subd., Culiati, Quezon City	Php 1,995,000.00	04-Jun-24

CSJ-2024-070	Provision of Venue, Food and Accommodation for Various Trainings of CHO (3rd & 4th Quarter)	Php 2,072,000.00	THE BRAIN COMPUTER CORPORATION	150 F. Blumentritt St., San Juan City	Php 2,071,950.00	04-Jun-24
SJMC-2024-012	One (1) Lot – Supply and Delivery of Laboratory Reagents and Supplies of SJMC	Php 10,803,155.39	QUALIMEDICA INC.	64 Regalado Ave., Quezon City	Php 10,793,520.00	04-Jun-24
CSJ-2024-071	Security Services – Government-Owned Properties of the City (Motorpool, La Verdad Property, F. Manalo and Mini Park) (July – December 2024)	Php 2,473,584.00	BLUE ARMEE SECURITY & INVESTIGATION CORP.	112 P. Burgos St., 10th Ave., Caloocan City	Php 2,473,440.00	14-Jun-24
CSJ-2024-072	Security Services – Government-Owned Properties of the City (Taytay Resettlement Center-Vacant Lots, Women's Hub Kaagapay and G1 Building) (July – December 2024)	Php 6,183,960.00	EX-BATAAN VETERANS SECURITY AGENCY INC.	1730 Yakal St., Tondo, Manila City	Php 6,183,258.00	14-Jun-24
CSJ-2024-073	Security Services – Government Center, Pinaglabanan Street (July – December 2024)	Php 9,585,138.00	EX-BATAAN VETERANS SECURITY AGENCY INC.	1730 Yakal St., Tondo, Manila City	Php 9,584,049.90	14-Jun-24
CSJ-2024-074	Security Services – San Juan Medical Center (July – December 2024)	Php 8,039,148.00	EX-BATAAN VETERANS SECURITY AGENCY INC.	1730 Yakal St., Tondo, Manila City	Php 8,038,235.40	14-Jun-24
CSJ-2024-075	Security Services of Government Owned Properties of the City (PUP San Juan Campus & San Juan Gymnasium) (July – December 2024)	Php 2,164,386.00	BLUE ARMEE SECURITY & INVESTIGATION CORP.	112 P. Burgos St., 10th Ave., Caloocan City	Php 2,164,260.00	14-Jun-24
SEF-2024-012	Security Services – Public Schools and Its Domain (July - December 2024)	Php 17,933,484.00	BLUE ARMEE SECURITY & INVESTIGATION CORP.	112 P. Burgos St., 10th Ave., Caloocan City	Php 17,932,440.00	14-Jun-24
CSJ-2024-076	Janitorial Services – San Juan City Government Center, Bahay Pag-asa, Skills Building, G1 Building, Women's Hub and COVID-19 Isolation Facility Kaagapay (July – December 2024)	Php 8,440,790.40	FRONT RUNNERS PROPERTY MAINTENANCE & GENERAL SERVICES CORP.	257 Galvez St., Brgy. 091, Pasay City	Php 8,440,117.32	18-Jun-24
CSJ-2024-077	Janitorial Services – San Juan Medical Center (July – December 2024)	Php 5,519,049.00	ALERT GENERAL SERVICES CORP.	403 Jafer Place Eisenhower St., Greenhills, San Juan City	Php 5,516,495.04	18-Jun-24
CSJ-2024-078	Janitorial Services – PUP San Juan Campus and PNP Building (July – December 2024)	Php 2,568,750.24	ALERT GENERAL SERVICES CORP.	403 Jafer Place Eisenhower St., Greenhills, San Juan City	Php 2,567,618.19	18-Jun-24
CSJ-2024-079	Garbage Collection & Disposal – District 1,2 & Greenhills (July – December 2024)	Php 68,612,623.60	METROWASTE SOLID WASTE MANAGEMENT CORP.	3/F Victory Central Mall, Rizal Ave. Exit, Caloocan City	Php 68,591,485.08	20-Jun-24
CSJ-2024-080	Collection & Disposal Services of Mixed, Canal & Other Special Wastes – District 1,2 & Greenhills (July – December 2024)	Php 2,150,695.50	METROWASTE SOLID WASTE MANAGEMENT CORP.	3/F Victory Central Mall, Rizal Ave. Exit, Caloocan City	Php 2,150,013.00	20-Jun-24
CSJ-2024-081	Collection of COVID-19 Related Waste – District 1,2 & Greenhills (July – December 2024)	Php 1,105,230.00	STERI PLUS CORPORATION	Manila East Rd., Gonzales, Pakil, Laguna	Php 1,100,400.00	20-Jun-24

CSJ-2024-082	Collection of Toxic & Hazardous Waste – District 1,2 & Greenhills (July – December 2024)	Php 1,105,230.00	STERI PLUS CORPORATION	Manila East Rd., Gonzales, Pakil, Laguna	Php 1,100,400.00	20-Jun-24
CSJ-2024-083	Collection of Hazardous Waste per Barangay Health Facilities, CHO (July – December 2024)	Php 2,500,000.00	STERI PLUS CORPORATION	Manila East Rd., Gonzales, Pakil, Laguna	Php 2,495,023.86	20-Jun-24
CSJ-2024-084	One (1) Lot – Supply and Delivery of Internet Connection of City Government of San Juan (Internet Service Provider (ISP) Main Connection)- 300mbps (July – December 2024)	Php 1,008,000.00	CONVERGE INFORMATION & COMMUNICATIONS TECHNOLOGY SOLUTIONS INC.	New Street Bldg., Mac Arthur Hiway Balibago, Angeles City, Pampanga	Php 1,007,888.00	20-Jun-24
CSJ-2024-085	One (1) Lot – Supply and Delivery of Internet Connection of City Government of San Juan (Internet Service Provider (ISP) Backup Connection)- 200mbps (July – December 2024)	Php 672,000.00	PLDT INC.	Ramon Cojuanco Building, Makati Ave., Makati City	Php 672,000.00	20-Jun-24
SJMC-2024-013	Services for Collection and Disposal of Medical Waste, San Juan Medical Center (July – December 2024)	Php 1,105,230.00	STERI PLUS CORPORATION	Manila East Rd., Gonzales, Pakil, Laguna	Php 1,100,400.00	20-Jun-24
CSJ-2024-086	Preventive Maintenance of Air-conditioning Units with Different Horse Power and Toner (July – September 2024)	Php 1,353,700.00	FAILED			21-Jun-24
CSJ-2024-087	Framework Agreement for Supply and Delivery of Various Tarpaulins/Streamers, Posters, Stickers and Flyers for Various City Activities (July – September 2024)	Php 1,250,000.00	MTRI ENTERPRISES	U8 Aniger Center South Super Hi-Way, Bangkal, Makati City	Php 1,239,900.00	21-Jun-24
CSJ-2024-088	Framework Agreement for Food Requirements for Various Activities of Office of the Mayor (July – September 2024)	Php 3,999,600.00	BEVERICK CATERING SERVICES	B-16 L-6 Bristle Cone, Greenwoods Executive Village, Taytay, Rizal	Php 3,998,105.00	21-Jun-24
CSJ-2024-089	Framework Agreement for Food Requirements for Various Activities (July – December 2024) (UPAO, CHRDD, Tourism, POPDEV, PESO, GAD, PDAO, BFP, DILG, CENRO, SLTC, COOP, PUP, SJMC, POSO, CADAC, CHO, PNP, CSWDD and CDRRMO (CSWDD))	Php 10,673,387.00	BEVERICK CATERING SERVICES	B-16 L-6 Bristle Cone, Greenwoods Executive Village, Taytay, Rizal	Php 10,672,496.00	21-Jun-24
SJMC-2024-014	Laundry Services for San Juan Medical Center (July – December 2024)	Php 1,000,000.00	LVC WASH LAUNDRY SERVICES	25 J.P Rizal St. Tuktukan, Taguig City	Php 988,200.00	21-Jun-24
SJMC-2024-015	One (1) Lot – Supply and Delivery of Medical Oxygen Supplies, San Juan Medical Center (July – December 2024)	Php 3,000,000.00	FAILED			21-Jun-24
SJMC-2024-016	Dietary Services for San Juan Medical (July – September 2024)	Php 2,500,000.00	TRIPLE ACE ENTERPRISES OPC	873 M. Naval St., Navotas City	Php 2,499,143.25	21-Jun-24
CSJ-2024-090	One (1) Lot – Supply and Delivery of Various Supplies and Materials for Various Activities of CDRRMO	Php 933,867.65	LEX - MAR GENERAL MERCHANDISE & CONTRACTOR	10 V. Angeles St., Brgy. Kabayanan, San Juan City	Php 933,352.10	25-Jun-24

CSJ-2024-091	One (1) Lot – Supply and Delivery of Various Supplies and Materials for Various Activities of CENRO	Php 1,093,691.40	TRIPLE ACE ENTERPRISES OPC	873 M. Naval St., Navotas City	Php 1,092,187.00	25-Jun-24
CSJ-2024-092	One (1) Lot – Supply and Delivery of Various Supplies and Materials for Various Activities of Tourism	Php 765,920.00	LEX - MAR GENERAL MERCHANDISE & CONTRACTOR	10 V. Angeles St., Brgy. Kabayanan, San Juan City	Php 764,777.50	25-Jun-24
CSJ-2024-093	One (1) Lot – Supply and Delivery of Various Supplies and Materials for Various Activities (CHRDD, DILG, GAD, PAROLE, PESO, PNP, POSO, PUP SJMC and UPAO)	Php 550,384.85	LEX - MAR GENERAL MERCHANDISE & CONTRACTOR	10 V. Angeles St., Brgy. Kabayanan, San Juan City	Php 549,390.50	25-Jun-24
CSJ-2024-094	One (1) Lot – Supply and Delivery of Various Supplies and Materials for Various Activities of CSWDD	Php 1,716,205.30	LEX - MAR GENERAL MERCHANDISE & CONTRACTOR	10 V. Angeles St., Brgy. Kabayanan, San Juan City	Php 1,713,768.65	26-Jun-24
CSJ-2024-095	One (1) Lot – Supply and Delivery of Various Supplies and Materials for Various Activities of PDAO	Php 723,357.30	TRIPLE ACE ENTERPRISES OPC	873 M. Naval St., Navotas City	Php 722,408.00	26-Jun-24
CSJ-2024-096	One (1) Lot – Supply and Delivery of Various Supplies and Materials for Various Activities of POPDEV	Php 707,986.60	TRIPLE ACE ENTERPRISES OPC	873 M. Naval St., Navotas City	Php 707,955.10	26-Jun-24
CSJ-2024-097	One (1) Lot – Supply and Delivery of Various Equipment (Assessor's Office, Budget, BOC, Cemetery, COA, CSWDD, Engineering, GAD, GSD, Legal Office, Mayor's Office, PID, PDAO, Sanggunian, SJMC, Tourism, TPMO and Treasury)	Php 4,001,284.85	MEGAFIXTURES INC.	24 Morning Star Drive, Sanville Subd., Quezon City	Php 3,993,780.00	26-Jun-24
CSJ-2024-098	Framework Agreement for Supplies and Materials for Various Training and Activities of Skills and Livelihood Training Center (3rd Quarter and 4th Quarter)	Php 688,465.46	TRIPLE ACE ENTERPRISES OPC	873 M. Naval St., Navotas City	Php 683,279.02	27-Jun-24
CSJ-2024-099	One (1) Lot – Supply and Delivery of Various Medical, Dental and Laboratory Supplies of CADAC	Php 1,089,000.00	QUALIMEDICA INC.	64 Regalado Ave., Fairview, Quezon City	Php 1,086,030.00	27-Jun-24
SEF-2024-013	One (1) Lot – Supply and Delivery of Nutritious Food Products for Undernourished Learners (Nutrition Programs for Elementary & Secondary School Students)	Php 2,724,600.00	TRIPLE ACE ENTERPRISES OPC	873 M. Naval St., Navotas City	Php 2,720,967.20	27-Jun-24
SEF-2024-014	One (1) Lot – Supply and Delivery of Various Instructional Materials for Smart Schools (San Juan City Modernized Advances Revolutionary Techno-Ready Schools) (Phase 2: Manipulatives)	Php 8,124,600.00	ROMAN INSTRUCTIONAL MEDIA RESOURCES, INC.	36 Anahaw St., Brgy. Veterans Village Project 7, Quezon City	Php 7,998,680.00	27-Jun-24
SJMC-2024-017	One (1) Lot – Supply and Delivery of Drugs and Medicines of SJMC	Php 10,102,763.00	NUIT BLANCHE INTERNATIONAL TRADING CORP.	24 Morning Star Drive, Sanville Subd., Quezon City	Php 10,089,954.60	27-Jun-24
SJMC-2024-018	One (1) Lot – Supply and Delivery of Medical Supplies of SJMC	Php 4,943,315.20	QUALIMEDICA INC.	64 Regalado Ave., Fairview, Quezon City	Php 4,933,690.00	27-Jun-24

CSJ-2024-100	One (1) Lot - Provision of Sound System, Lights, Stage, Trucks and Design inclusive of Technical and Production Services for Anniversary of Himagsikan sa San Juan Del Monte (Pinaqlabanan Day)	Php 800,000.00	THE BRAIN COMPUTER CORPORATION	150 F. Blumentritt St., San Juan City	Php 796,000.00	28-Jun-24
CSJ-2024-101	Framework Agreement of Supplies and Materials for Repair & Maintenance of Building (July – December 2024)	Php 8,000,000.00	CANADA HARDWARE CORPORATION	118 F. Blumentritt, San Juan City	Php 7,950,746.72	28-Jun-24
SJMC-2024-019	One (1) Lot – Supply and Delivery of ABG Cartridge of SJMC	Php 1,999,999.68	QUALIMEDICA INC.	64 Regalado Ave., Fairview, Quezon City	Php 1,990,000.00	28-Jun-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

FDP Form 10c - Bid Results on Consulting 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.

CONSULTING SERVICES BID-OUT

REGION: NATIONAL CAPITAL REGION
PROVINCE: CITY OF SAN JUAN
CITY/MUNICIPALITY: CITY OF SAN JUAN

CALENDAR YEAR: 2024
QUARTER: 2

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

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 Chairperson