

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
PROVINCE: METRO MANILA
CITY/MUNICIP CITY OF SAN JUAN

CALENDAR YEAR: 2024
QUARTER: 3

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1	CSJ-2024-114	Repair and Improvement of Skills and Livelihood Training Center	Php 2,330,418.27	Skills Training Center, San Juan City	WAWAO BUILDERS	25A Reynaldo St., Reymar Subd., Tandang Sora, Quezon City	Php 2,312,950.00	30-Jul-24	90 Days
2	CSJ-2024-129	Road Construction and Drainage (From Eisenhower St., Brgy. Greenhills to 3rd West Crame St., Brgy. West Crame)	Php 19,000,000.00	Brgy. Greenhills , San Juan City	WAWAO BUILDERS	25A Reynaldo St., Reymar Subd., Tandang Sora, Quezon City	Php 18,781,500.00	06-Sep-24	150 Days
3	SEF-2024-021	Repair and Upgrade of School Facilities in Various Schools of San Juan City (San Juan National Highschool Main Compound and Annex Bldg., Sta. Lucia Elementary School, San Juan City Senior High School TVL, Schools Division Office, San Juan Elementary School and Nicanor Ibuna Elementary School)	Php 50,000,000.00	Various Public Schools in San Juan City	DEVEX INCORPORATED	29 Pillar St., Brgy. Addition Hills, San Juan City, Metro Manila	Php 49,985,868.76	24-Sep-24	150 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 Original
ILYNE ROSE M. DE CASTRO
 BAC Secretariat Head

Signed Original
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: 3

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
CSJ-2024-104	One (1) Lot – Supply and Delivery of Various Equipment for the use of BFP	Php 919,925.87	LEX - MAR GENERAL MERCHANDISE & CONTRACTOR	10 V. Angeles St., Brgy. Kabayanan, San Juan City	Php 919,610.00	01-Jul-24
CSJ-2024-105	Provision for Venue, Food, and Accommodation for the Updating/Formulating of Public Service Continuity Plan (PSCP) of CDRRMO	Php 1,040,000.00	THE BRAIN COMPUTER CORPORATION	150 F. Blumentritt St., San Juan City	Php 1,032,000.00	01-Jul-24
CSJ-2024-106	Provision for Venue, Food, and Accommodation for Incident Command System Position Course (ICS-3) of CDRRMO	Php 1,120,000.00	THE BRAIN COMPUTER CORPORATION	150 F. Blumentritt St., San Juan City	Php 1,112,000.00	01-Jul-24
CSJ-2024-107	Provision for Venue, Food, Accommodation and Transportation of Various Seminars of Parole and Probation Administration Office	Php 960,000.00	THE BLULANE HOTEL INCORPORATED	609 Tomas Mapua St., Sta Cruz, Manila City	Php 954,000.00	01-Jul-24
CSJ-2024-108	One (1) Lot – Supply and Delivery of Various Equipment and Supplies for the use of City Government of San Juan	Php 784,050.00	FAILED			29-Jul-24
CSJ-2024-109	One (1) Lot – Supply and Delivery of Supplies and Materials for Various Activities of SLTC	Php 575,946.00	CANADA HARDWARE CORPORATION	118 F. Blumentritt, San Juan City	Php 573,257.00	29-Jul-24
CSJ-2024-110	One (1) Lot – Supply and Delivery of Supplies for Stockpiling of CDRRMO	Php 1,500,766.40	NDR CORPORATION	Unit 7 Capitol Hills, Matandang Balara, Quezon City	Php 1,495,753.00	29-Jul-24
CSJ-2024-111	Provision for Venue, Food and Accommodation for the Regulatory Compliance Seminar/ Workshop Education Campaign (Strong Families Program Training) of CADAC	Php 1,220,000.00	THE BLULANE HOTEL INC.	609 Tomas Mapua St., Sta Cruz, Manila City	Php 1,220,000.00	29-Jul-24
CSJ-2024-112	One (1) Lot – Supply and Delivery of Supplies and Materials for Various Activities of CADAC	Php 843,888.20	LEX-MAR GENERAL MERCHANDISE & CONTRACTOR	10 V. Angeles St., Brgy. Kabayanan, San Juan City	Php 843,214.90	29-Jul-24
CSJ-2024-113	Provision for Venue, Food and Accommodation for the Conduct of Contingency Planning Training/Seminar/Workshop of CDRRMO	Php 1,040,000.00	THE BRAIN COMPUTER CORPORATION	150 F. Blumentritt St., San Juan City	Php 1,035,000.00	29-Jul-24
CSJ-2024-115	One (1) Lot – Supply and Delivery of Various Supplies and Materials for Street and Park Maintenance	Php 1,739,626.02	IRONCUE CONSTRUCTION AND SUPPLY INC.	Unit 405 Bldg. 1, 821 Edsa, South Triangle, Quezon City	Php 1,734,500.00	30-Jul-24
CSJ-2024-116	Provision for Venue, Food and Accommodation for the Orientation on Barangay Council for the Protection of Children (BCPC) Mandates and Functionality Indicator of CSWD	Php 876,000.00	THE BLULANE HOTEL INC.	609 Tomas Mapua St., Sta Cruz, Manila City	Php 876,000.00	30-Jul-24
SEF-2024-015	One (1) Lot – Computer Curriculum Package and LMS Package for Senior High School – Smart Schools (San Juan City Modernized Advance Techno-Ready Schools – Phase 1: Subscription)	Php 8,617,900.00	FORTWORTH INC. & ACCENT MICRO TECHNOLOGIES INC. (JOINT VENTURE)	3-F Unit 1 Legaspi Towers, 300 P. Ocampo St., Brgy. 719, Malate, Manila City & 8th Flr. East Tower, Philippine Stock Exchange Center, Exchange Road, Ortigas Center, San Antonio, Pasig City	Php 8,613,900.00	30-Jul-24

SEF-2024-016	One (1) Lot – Supply and Delivery of Textbooks and Instructional Materials for San Juan City Public School Learners	Php 74,761,367.99	VIBAL FOUNDATION, INC.	3F Vibal Bldg., 1253 G. Araneta Ave., Sto Domingo, Quezon City	Php 74,732,959.67	30-Jul-24
SJMC-2024-020	Framework Agreement of Various Supplies for repair and Maintenance of Building and Other Structures of SJMC	Php 1,418,883.60	CANADA HARDWARE CORPORATION	118 F. Blumentritt, San Juan City	Php 1,416,987.10	30-Jul-24
CSJ-2024-118	Provision of Food, Venue and Accommodation for the Conduct of Various Activities of the City Government of San Juan	Php 2,534,000.00	LOSE-TO-GO TRAVEL AND TOUR	J.P. Rizal St., Brgy. Poblacion, San Jose Del Monte, Bulacan	Php 2,534,000.00	20-Aug-24
CSJ-2024-119	One (1) Lot – Supply and Delivery of Office Supplies for the Various Departments (3rd Quarter)	Php 4,312,170.25	BIGCRATE ENTERPRISES INC.	#64 Regalado Avenue, Fairview, Quezon City, Metro Manila	Php 4,305,223.00	29-Aug-24
CSJ-2024-120	One (1) Lot – Supply and Delivery of Other Supplies and Materials, Furniture and Equipment for the Various Departments (GSD, Mayor's Office, Social Media Team, LYDO, MMDA, Legal Office and OVM)	Php 1,545,540.00	LEX-MAR GENERAL MERCHANDISE & CONTRACTOR	10 V. Angeles St., Brgy. Kabayanan, San Juan City, Metro Manila	Php 1,542,230.00	29-Aug-24
CSJ-2024-121	One (1) Lot – Supply and Delivery of Other Supplies and Materials for the Various Departments (3rd Quarter)	Php 2,160,869.29	MEGAFIXTURES INC.	24 Morning Star Drive, Sanville Subdivision, Brgy. Culiati, Quezon City, Metro Manila	Php 2,155,500.00	29-Aug-24
CSJ-2024-122	Framework Agreement for Food Requirements for the Various Activities (Tourism, Sangguniang Panlungsod and BOC) (September – December 2024)	Php 862,350.00	BEVERICK CATERING SERVICES	Lot 6, Block 16, Bristlecone St., Phase 8, Greenwoods Executive Village, Taytay, Rizal	Php 861,350.00	29-Aug-24
CSJ-2024-123	Preventive Maintenance of Air-conditioning Units with Different Horse Power and Toner (August - December 2024)	Php 2,707,400.00	FL PRO SOLUTIONS INC.	Unit 203 188 Prime Residences, Dr. P.A. Narciso St., Brgy. Corazon De Jesus, San Juan City, Metro Manila	Php 2,679,680.00	29-Aug-24
CSJ-2024-124	One (1) Lot – Supply and Delivery of Drugs, Medicines and Medical Supplies of CHO	Php 10,000,000.00	NUIT BLANCHE INTERNATIONAL TRADING CORP.	24 Morning Star Drive, Sanville Subdivision, Brgy. Culiati, Quezon City, Metro Manila	Php 9,990,000.00	29-Aug-24
CSJ-2024-125	One (1) Lot – Supply and Delivery of Pneumonia and Flu Vaccine of CHO	Php 3,000,000.00	NUIT BLANCHE INTERNATIONAL TRADING CORP.	24 Morning Star Drive, Sanville Subdivision, Brgy. Culiati, Quezon City, Metro Manila	Php 2,994,000.00	29-Aug-24
CSJ-2024-126	One (1) Lot – Supply and Delivery of Equipment and Other Supplies for the Office of the City Mayor	Php 784,050.00	THE BRAIN COMPUTER CORPORATION	TBCC Bldg., No.150 F. Blumentritt St., Brgy. Batis, San Juan City, Metro Manila	Php 784,000.00	29-Aug-24
CSJ-2024-127	Provision of Food, Venue and Accommodation for the Implementation of the Sanggunian Kabataan (SK) & Local Youth Development Council (LYDO) Capacity Development Program	Php 1,020,000.00	CLUB BALAI ISABEL INC.	Banga, Talisay, Batangas	Php 1,013,625.00	06-Sep-24
CSJ-2024-128	One (1) Lot – Supply and Delivery of Office Supplies, Other Supplies and Materials and Equipment for Various Activities and Operation of LYDO	Php 621,821.65	LEX-MAR GENERAL MERCHANDISE & CONTRACTOR	10 V. Angeles St., Brgy. Kabayanan, San Juan City	Php 620,613.90	06-Sep-24
CSJ-2024-130	Transportation for the Conduct of Various Capacity – Building Activities of the City Government of San Juan	Php 2,880,000.00	CIRCLE TRANSPORT CORP.	149 G. Reyes St., San Juan City	Php 1,775,200.00	06-Sep-24
SEF-2024-018	Renewal of Internet Subscription for the Households – San Juan City Residents, Public School Learners, Teachers and Non-Teaching Personnel of SDO San Juan City	Php 31,080,000.00	COMCLARK NETWORK & TECHNOLOGY CORP. & CONVERGE INFORMATION & COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC. (JOINT VENTURE)	Clark Freeport Zone M.A. Roxas St., Angeles City, Pampanga & 99 Reliance Center, E. Rodriguez Jr. Ave., Ugong, Pasig City	Php 31,038,000.00	06-Sep-24
SEF-2024-017	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, District 1, Quezon City, Metro Manila	Php 7,998,680.00	09-Sep-24
SJMC-2024-021	Laundry Services for San Juan Medical Center (September – December 2024)	Php 800,000.00	LVC WASH LAUNDRY SERVICES	No. 26 J.P. Rizal St., Tuktukan, Taguig City, Metro Manila	Php 792,549.00	09-Sep-24

SJMC-2024-022	One (1) Lot – Supply and Delivery of Medical Oxygen Supplies, San Juan Medical Center (September – December 2024)	Php 2,500,000.00	FAILED			09-Sep-24
CSJ-2024-131	One (1) Lot – Supply and Delivery of School Bags, Jogging Pants, T-shirts, Jackets with Hood, Supplies and Materials for Children Enrolled in Child Development Centers in San Juan City	Php 4,999,635.50	BIGCRATE ENTERPRISES INC.	#64 Regalado Avenue, Fairview, District 5, Quezon City, Metro Manila	Php 4,992,175.50	10-Sep-24
CSJ-2024-132	One (1) Lot – Supply and Delivery of Various Supplies and Materials for Supplemental Feeding Program of CSWDD	Php 5,147,975.80	TRIPLE ACE ENTERPRISES OPC	873 M. Naval St., Sipac Almacen, Navotas City, Metro Manila	Php 5,146,043.00	10-Sep-24
CSJ-2024-133	Framework Agreement for Food Requirements for Various Activities of Various Departments (4th Quarter) (PUP, COOP, CADAC, PESO, Tourism, CHRDD, SLTC, CSWDD, DILG, Local Youth Development Council, Mayor's Office)	Php 5,343,908.00	BEVERICK CATERING SERVICES	Lot 6, Block 16, Bristlecone St., Phase 8, Greenwoods Executive Village, Taytay, Rizal	Php 5,341,057.00	10-Sep-24
SEF-2024-019	Comprehensive Termite Management of Kabayanan Integrated School	Php 1,479,750.00	PESTICON ENTERPRISES INC.	4F EP Sanchez Bldg., 8301-A Dr. A. Santos Ave., San Antonio, Parañaque City, Metro Manila	Php 1,479,750.00	10-Sep-24
CSJ-2024-134	One (1) Lot – Supply and Delivery of ICT Equipment of ICTO	Php 1,996,000.00	THE BRAIN COMPUTER CORPORATION	TBCC Bldg., No.150 F. Blumentritt St., Brgy. Batis, San Juan City, Metro Manila	Php 1,990,000.00	11-Sep-24
CSJ-2024-135	One (1) Lot – Supply and Delivery of Various Supplies for San Juan Tourism Circuit of City Tourism	Php 2,253,561.50	LEX-MAR GENERAL MERCHANDISE & CONTRACTOR	10 V. Angeles St., Brgy. Kabayanan, San Juan City, Metro Manila	Php 2,252,411.80	11-Sep-24
SJMC-2024-023	One (1) Lot – Supply and Delivery of Rapid Antigen Test Kits of SJMC	Php 1,008,000.00	NUIT BLANCHE INTERNATIONAL TRADING CORP.	24 Morning Star Drive, Sanville Subdivision, Brgy. Culiati, Quezon City, Metro Manila	Php 1,005,012.00	11-Sep-24
CSJ-2024-136	One (1) Lot – Supply and Delivery of Instructional Materials for Children Enrolled in Child Development Centers in the City of San Juan	Php 4,998,165.00	FAILED			24-Sep-24
CSJ-2024-137	Educational Tour for the Children in 17 Child Development Centers of San Juan City	Php 2,479,500.00	GLOSE-TO-GO TRAVEL AND TOURS	J.P. Rizal St., Brgy. Poblacion I, District I, San Jose Del Monte, Bulacan	Php 2,414,250.00	24-Sep-24
CSJ-2024-138	One (1) Lot – Supply and Delivery of Various Supplies and Materials for the Activities of Various Departments (PESO, POPDEV, PUP, Tourism, CHRDD and SLTC)	Php 940,037.70	TRIPLE ACE ENTERPRISES OPC	873 M. Naval St., Sipac Almacen, Navotas City, Metro Manila	Php 939,885.25	24-Sep-24
SEF-2024-020	One (1) Lot – Supply and Delivery of Medical/Health Related Products for the Teaching and Non-Teaching Personnel of SDO San Juan	Php 6,331,972.00	NUIT BLANCHE INTERNATIONAL TRADING CORP.	24 Morning Star Drive, Sanville Subdivision, Brgy. Culiati, Quezon City, Metro Manila	Php 6,316,973.00	24-Sep-24
SJMC-2024-024	One (1) Lot – Supply and Delivery of Various Office Equipment of SJMC	Php 1,680,000.00	MEGAFIXTURES INC.	24 Morning Star Drive, Sanville Subdivision, Brgy. Culiati, Quezon City, Metro Manila	Php 1,675,000.00	24-Sep-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 Original
ILYNE ROSE M. DE CASTRO

 BAC Secretariat Head

Signed Original
ATTY. DENNIS ALBERT S. PAMINTUAN

 BAC Chairperson

