

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

ILYNE ROSE M. DE CASTRO

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
PROVINCE: CITY OF SAN JUAN
CITY/MUNICIPALITY: CITY OF SAN JUAN

CALENDAR YEAR: 2025
QUARTER: 1

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
CSJ-2025-002	Supply, Delivery, Installation, Testing, and Commissioning of the San Juan City Command Center	84,000,000.00	WIRELESS LINK TECHNOLOGIES, INC.	544 Florentino Torres St., Manila City, Metro Manila	83,989,000.00	21-Jan-25
SEF-2025-003	Comprehensive Maintenance Services of Various Drinking Stations for Public Schools of San Juan City	1,838,250.00	MTRI ENTERPRISES	Unit 8 G/F Aniger Center, 8889 Pres. Osmena Highway Cor. Cailles St., Bangkal, Makati City, Metro Manila	1,835,340.00	21-Jan-25
CSJ-2025-003	One (1) Lot – Supply and Delivery of SWAT Vehicle of PNP San Juan and Mobile Command Center (Rescue/ Monitoring Vehicle) of CDRRMO	25,000,000.00	INTERWORLD ENTERPRISES	2827 Cabrera St., Pasay City, Metro Manila	24,988,888.00	22-Jan-25
CSJ-2025-004	One (1) Lot – Supply and Delivery of Office Supplies of Various Offices	4,240,277.87	BIGCRATE ENTERPRISES INC.	#64 Regalado Ave., Fairview, Quezon City, Metro Manila	4,233,999.00	22-Jan-25
CSJ-2025-005	One (1) Lot – Supply and Delivery of Janitorial and Other Office Consumables of Various Offices	2,233,676.64	MEGAFIXTURES INC.	24 Morning Star Drive, Sanville Subdivision, Brgy. Culiati, Quezon City, Metro Manila	2,230,675.00	22-Jan-25
CSJ-2025-006	One (1) Lot – Supply and Delivery of Office/IT Machinery and Equipment, and Furniture and Fixtures of Various Offices	981,185.58	ALELEN ENTERPRISES	21-C Matiyaga St., Brgy. Central, Quezon City, Metro Manila	980,412.35	22-Jan-25

CSJ-2025-007	One (1) Lot – Supply and Delivery of Training Supplies and Customized Tokens for Various Activities of CTAO	1,639,350.00	ALELEN ENTERPRISES	21-C Matiyaga St., Brgy. Central, Quezon City, Metro Manila	1,638,427.00	23-Jan-25
CSJ-2025-008	One (1) Lot - Supply, Delivery, Dismantling and Installation of Airconditioning Units of Various Offices	4,137,620.00	FL PRO SOLUTIONS INC.	Unit 203 188 Prime Residences, Dr. P.A. Narciso St., Brgy. Corazon De Jesus, San Juan City , Metro Manila	4,098,300.00	23-Jan-25
CSJ-2025-009	Framework Agreement for Food Requirements for Various Activities (Planning, Budget, CSWD, PESO, PUP, OSCA, CADAC, CTAO, PDAO, LCR)	4,227,991.00	BEVERICK CATERING SERVICES	Lot 6, Block 16, Bristlecone St., Phase 8, Greenwoods Executive Village, Taytay, Rizal	4,226,491.00	23-Jan-25
CSJ-2025-010	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	1,500,000.00	THE BRAIN COMPUTER CORPORATION	TBCC Bldg., No.150 F. Blumentritt St., Brgy. Batis, San Juan City, Metro Manila	1,500,000.00	23-Jan-25
CSJ-2025-001	Supply, Delivery, Installation, Testing, Commissioning and System Integration of Various Offices (San Juan City Computerization System)	117,000,000.00	PYLON INTERNATIONAL TRADING CORPORATION & HIGHLY SUCCEED INC. (JOINT VENTURE)	Cityland 10 Tower 1 156 H.V. Dela Costa St., Bel-Air, Makati City, Metro Manila & 3F Royal Plaza Bldg., 4 Domingo M. Guevarra St., Brgy. Highways Hills, Mandaluyong City, Metro Manila	116,564,260.00	28-Jan-25
SEF-2025-001	Provision for Venue, Food, and Accommodation for the Journalism Institute 3.0 (Division Cliniquing for RSPCS Qualifiers) of School Board	2,976,000.00	AZTECO CORPORATION	135 West Ave., Brgy. Bungad, Quezon City, Metro Manila	2,968,560.00	28-Jan-25

SEF-2025-002	One (1) Lot – Supply and Delivery of Other Supplies and Materials for National Capital Region Palaro	5,027,200.00	AMSOR-JR. INCORPORATED & NORTHWORK CONSTRUCTION SUPPLIES (JOINT VENTURE)	Unit 202 2nd Flr. AMJC Bldg., National Road Sitio Ilog Pugad, San Juan, Taytay, Rizal & Unit 203 Bldg. #188 Prime Residence Dr. P. Narciso St., Brgy. Corazon De Jesus, San Juan City, Metro Manila	4,989,050.00	28-Jan-25
CSJ-2025-011	Framework Agreement for Food Requirements for Various Activities of BFP	587,285.00	BEVERICK CATERING SERVICES	Lot 6, Block 16, Bristlecone St., Phase 8, Greenwoods Executive Village, Taytay, Rizal	586,660.00	12-Feb-25
CSJ-2025-012	Monthly Preventive Maintenance and Yearly Load Testing and Calibration of Elevators	1,340,922.00	FAILED			12-Feb-25
CSJ-2025-013	Comprehensive General Pest & Termite Management of City of San Juan Government Center	647,227.44	PESTICON ENTERPRISES INC.	4F EP Sanchez 8301-A Dr. A. Santos Ave., San Antonio, Parañaque City, Metro Manila	647,227.44	12-Feb-25
CSJ-2025-014	One (1) Lot – Supply and Delivery of Office Supplies, Customized Tokens and Other Supplies for the Various Activities of BFP, PESO and City Veterinary Services	734,046.33	ALELEN ENTERPRISES	21-C Matiyaga St., Brgy. Central, Quezon City, Metro Manila	730,920.75	12-Feb-25
SJMC-2025-001	Repair of Computed Radiography System of SJMC	1,290,000.00	OMNIBUS BIO-MEDICAL SYSTEMS, INC.	4th Floor Wilson Corporate Center, Wilson Street, San Juan City, Metro Manila	1,285,000.00	12-Feb-25
CSJ-2025-015	One (1) Lot – Supply and Delivery of Uniforms and Sports Materials and Equipment for the 2025 Mayor's Cup	3,493,942.00	BIGCRATE ENTERPRISES INC.	#64 Regalado Ave., Fairview, Quezon City, Metro Manila	3,488,538.00	18-Feb-25
CSJ-2025-016	Framework Agreement for Food Requirements for the 2025 Mayor's Cup	1,232,228.00	BEVERICK CATERING SERVICES	Lot 6, Block 16, Bristlecone St., Phase 8, Greenwoods Executive Village, Taytay, Rizal	1,231,628.00	18-Feb-25

CSJ-2025-017	Provision of Food, Venue, and Accommodation for the Conduct of Capacity Building Activities and Signing of Sister LGU Agreement of the City Government of San Juan	3,800,000.00	MAXIPRO CORPORATE CONSULTANCY, INC. & THE BRAIN COMPUTER CORPORATION (JOINT VENTURE)	4/F Wilson Corporate Center, 225 Wilson St., Brgy. Greenhills, San Juan City, Metro Manila & TBCC Bldg., No.150 F. Blumentritt St., Brgy. Batis, San Juan City, Metro Manila	3,792,525.00	18-Feb-25
CSJ-2025-018	Bus Rental for the Conduct of Capacity Building Activities and Signing of Sister LGU Agreement of the City Government of San Juan	1,950,000.00	CIRCLE TRANSPORT CORPORATION	149 G. Reyes St., Brgy. Balong Bato, San Juan City, Metro Manila	1,818,880.00	18-Feb-25
CSJ-2025-023	One (1) Lot – Supply and Delivery of Customized Tokens and Materials for the Activities of CSWDD	1,457,475.63	ALELEN ENTERPRISES	21-C Matiyaga St., Brgy. Central, Quezon City, Metro Manila	1,457,178.58	25-Feb-25
CSJ-2025-024	One (1) Lot – Supply and Delivery of Equipment, Supplies, and Materials for San Juan City Health Card of CSWDD	546,600.00	ALELEN ENTERPRISES	21-C Matiyaga St., Brgy. Central, Quezon City, Metro Manila	546,580.00	25-Feb-25
CSJ-2025-027	One (1) Lot Supply and Delivery of Two (2) Motorcycles for San Juan City - PNP	3,004,344.00	ALVCO TRADING AND CONTRACTOR	48 St. Martin St., Reymar Subd., Brgy. Tandang Sora, Quezon City, Metro Manila	3,000,400.00	26-Feb-25
CSJ-2025-028	One (1) Lot Supply and Delivery of 6-wheeler Truck - Drop-Side and 6-Wheeler Aluminum Wing-van	8,700,000.00	PROTRAK HEAVY INDUSTRIES INTERNATIONAL, INC.	A.C. Cortes Ave., Brgy. Cambaro, Mandaue City, Cebu	8,645,000.00	26-Feb-25
CSJ-2025-029	One (1) Lot Supply and Delivery of Fire truck with aerial ladder	100,000,000.00	CANCELLED Pursuant to the reservation clause under Section 41 of RA9184 and its IRR due to changes in the implementation of PPAs after due consultation with the end – user.			26-Feb-25
CSJ-2025-030	One (1) Lot Supply, Delivery, Testing, Installation, and Commissioning of Radio System for the Interoperability of the San Juan City Responders	16,634,696.80	WIRELESS LINK TECHNOLOGIES, INC.	544 Florentino Torres St., Manila City, Metro Manila	16,624,717.00	26-Feb-25
CSJ-2025-019	One (1) Lot - Supply, Delivery, Configuration, Testing and Commissioning of LED Wall Backdrop	5,720,000.00	THE BRAIN COMPUTER CORPORATION	TBCC Bldg., No.150 F. Blumentritt St., Brgy. Batis, San Juan City, Metro Manila	5,700,000.00	27-Feb-25

CSJ-2025-020	One (1) Lot - Supply, Delivery, Installation, Configuration, Testing and Commissioning of Wireless Access Points in Public Areas in San Juan City (Free Wi-Fi for All Public Areas)	26,766,888.00	WIRELESS LINK TECHNOLOGIES, INC.	544 Florentino Torres St., Manila City, Metro Manila	26,760,000.00	27-Feb-25
CSJ-2025-031	Framework Agreement for Food Ingredients and Supplies for the Distribution of Hot Meals in the Community of CHO	1,500,000.00	TRIPLE ACE ENTERPRISES OPC	123 Alpha St. Cor. V. De Guzman, Bangkulasi, Navotas City, Metro Manila	1,498,145.00	04-Mar-25
CSJ-2025-032	Framework Agreement for Food Requirements for the Local and National Elections	1,866,125.00	BEVERICK CATERING SERVICES	Lot 6, Block 16, Bristlecone St., Phase 8, Greenwoods Executive Village, Taytay, Rizal	1,862,030.00	04-Mar-25
CSJ-2025-033	One (1) Lot – Supply and Delivery of Supplies and Materials for the Local and National Election	860,288.42	ALELEN ENTERPRISES	21-C Matiyaga St., Brgy. Central, Quezon City, Metro Manila	853,953.45	04-Mar-25
CSJ-2025-034	Framework Agreement for Food Requirements for Various Activities of GAD	712,615.00	BEVERICK CATERING SERVICES	Lot 6, Block 16, Bristlecone St., Phase 8, Greenwoods Executive Village, Taytay, Rizal	711,500.00	04-Mar-25
SJMC-2025-003	One (1) Lot – Supply and Delivery of Medical Equipment of SJMC	2,769,450.00	PLANET DRUGSTORE CORPORATION	137 Marina St., Brgy. Balong Bato, San Juan City, Metro Manila	2,769,443.75	04-Mar-25

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ILYNE ROSE M. DE CASTRO

 BAC Secretariat Head

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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

CALENDAR YEAR: 2025

PROVINCE: CITY OF SAN JUAN

QUARTER: 1

CITY/MUNICIPALITY: CITY OF SAN JUAN

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

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