

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

CALENDAR YEAR: 2026
QUARTER: 1

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	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.

Signed
PIERANGELI U. TAN
BAC Secretariat Head

Signed
ATTY. MOHAMMAD FAYEZ D. PAUDAC
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: 2026
QUARTER: 1

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
SEF-2026-001	One (1) Lot – Supply and Delivery of Various Supplies and Materials for the National Capital Region Palaro	8,209,350.00	INNOVATIVE FINDS CORPORATION	149 Tolentino St., San Francisco Del Monte, Quezon City, Metro Manila	8,174,850.00	20-Jan-26
CSJ-2026-020	One (1) Lot – Supply and Delivery of Emergency Go Bag for the Community of San Juan City	26,998,335.00	CANCELLED			03-Feb-26
SJMC-2026-008	One (1) Lot – Supply and Delivery of Drugs and Medicines of San Juan Medical Center	20,100,144.85	JMED TRADING	#16 J. Pascual St., Tangos North, Navotas City, Metro Manila	20,096,163.05	05-Feb-26
SEF-2026-002	Framework Agreement for Food Requirements for Various Activities of the City School Board	6,954,909.00	BEVERICK CATERING SERVICES	Lot 6, Block 16, Bristlecone St., Phase 8, Greenwoods Executive Village, Taytay, Rizal	6,952,039.00	10-Feb-26
SEF-2026-003	Security Services – Public Schools and Its Domain (February – June 2026)	21,186,410.40	BLUE ARMEE SECURITY & INVESTIGATION CORPORATION	112 P. Burgos St., 10th Ave., Brgy. 063, Caloocan City, Metro Manila	21,179,556.00	11-Feb-26
SEF-2026-004	Renewal and Installation of Dedicated Internet Subscription for DepEd San Juan Schools Division Office and Public Schools in San Juan City	65,000,000.00	COMCLARK NETWORK & TECHNOLOGY CORPORATION & CONVERGE INFORMATION & COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC. (JOINT VENTURE)	New St., Bldg., Mc Arthur Hi-Way, Balibago, Angeles City, Pampanga & 99 Reliance Center, E. Rodriguez Jr. Ave., Ugong, Pasig City, Metro Manila	64,800,000.00	11-Feb-26

CSJ-2026-021	One (1) Lot – Supply and Delivery of Various Supplies and Materials for Mayor’s Cup 2026 of Sports Office	2,641,912.00	TRADEX LEVEL CORPORATION	Alpha Road Lane Alpha Village, Matandang Balara, Quezon City, Metro Manila	2,637,872.00	26-Feb-26
CSJ-2026-022	One (1) Lot – Supply and Delivery of Various Supplies for Hosting of Visitors and Guest in San Juan City and Araw ng San Juan Anniversary Celebration 2026	2,753,025.00	NORTHWORK CONSTRUCTION SUPPLIES	Unit 203 Bldg. #188 Prime Residence Dr. P. Narciso St., Brgy. Corazon De Jesus, San Juan City, Metro Manila	2,752,137.00	26-Feb-26
CSJ-2026-023	Provision of Technical Requirements for Araw ng San Juan Anniversary Celebration	1,500,000.00	THE BRAIN COMPUTER CORPORATION	TBCC Bldg., No.150 F. Blumentritt St., Brgy. Batis, San Juan City, Metro Manila	1,495,000.00	26-Feb-26
CSJ-2026-024	Collection of Hazardous Waste Per Barangay Health Facilities (February – June 2026)	2,082,027.40	BERDEA LOGISTICS CORPORATION & STERIPLUS CORPORATION (JOINT VENTURE)	Block 5 Lot 1 Congressional Road San Gabriel Area K, General Mariano Alvarez, Cavite & Manila East Road., Gonzales Pob., Pakil, Laguna	2,058,038.00	26-Feb-26
SEF-2026-005	One (1) Lot – Supply and Delivery of Customized Rubber Shoes for Learners in All Public Schools in San Juan City	16,534,375.00	BLOOMSOCIAL INCORPORATED	201 N. Domingo St., Brgy. Ermitaño, San Juan City, Metro Manila	16,522,350.00	26-Feb-26
SEF-2026-006	Comprehensive Maintenance Services of Various Drinking Stations for Public Schools in 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	1,832,820.00	26-Feb-26
CSJ-2026-025	One (1) Lot – Supply and Delivery of Stickers and Plates of the Tricycle Regulatory Board	593,816.00	MTRI ENTERPRISES	Unit 8 G/F Aniger Center, 8889 Pres. Osmena Highway Cor. Cailles St., Bangkal, Makati City, Metro Manila	593,816.00	26-Feb-26
CSJ-2026-026	One (1) Lot – Supply, Delivery, Installation, Commissioning and Upgrade of Customized Multi-Hazard Early Warning System	12,500,000.00	EMPYRETECH CORPORATION	Unit 102 MC Tower, 69 Maysilo Circle, Plainview, Mandaluyong City, Metro Manila	12,450,000.00	26-Feb-26
CSJ-2026-027	Preventive Maintenance of Air-conditioning Units with Different Horsepower and Toner	3,534,205.00	FL PRO SOLUTIONS INC.	Unit 203 188 Prime Residences, Dr. P.A. Narciso St., Brgy. Corazon De Jesus, San Juan City , Metro Manila	3,482,080.00	26-Feb-26

SJMC-2026-009	One (1) Lot – Supply and Delivery of Office Supplies of SJMC	1,910,683.00	JMED TRADING	#16 J. Pascual St., Tangos North, Navotas City, Metro Manila	1,909,184.65	26-Feb-26
SJMC-2026-010	One (1) Lot – Supply and Delivery of Other Supplies of SJMC	1,769,674.00	PLANET DRUGSTORE CORPORATION	138 Marina St., Brgy. Balong Bato, San Juan City, Metro Manila	1,763,263.00	26-Feb-26
SJMC-2026-011	One (1) Lot – Supply and Delivery of Medical Supplies of SJMC	9,999,998.24	JMED TRADING	#16 J. Pascual St., Tangos North, Navotas City, Metro Manila	9,994,688.29	26-Feb-26
SJMC-2026-012	One (1) Lot – Supply and Delivery of Semi-Expendables Supplies of SJMC	533,269.00	INNOVATIVE FINDS CORPORATION	149 Tolentino St., San Francisco Del Monte, Quezon City, Metro Manila	533,083.00	26-Feb-26
CSJ-2026-028	One (1) Lot – Supply and Delivery of Various Items for Implementation of CSWDD Programs, Projects and Activities	3,917,654.00	NORTHWORK CONSTRUCTION SUPPLIES	Unit 203 Bldg. #188 Prime Residence Dr. P. Narciso St., Brgy. Corazon De Jesus, San Juan City, Metro Manila	3,916,107.25	17-Mar-26
CSJ-2026-029	Framework Agreement for Food Requirements for Various Activities of Various Departments	14,464,919.00	BEVERICK CATERING SERVICES	Lot 6, Block 16, Bristlecone St., Phase 8, Greenwoods Executive Village, Taytay, Rizal	14,462,803.00	17-Mar-26
CSJ-2026-030	One (1) Lot – Supply and Delivery of Supplies and Materials for Various Activities of GAD	1,335,984.00	TRIPLE ACE ENTERPRISES OPC	123 Alpha St. Cor. V. De Guzman, Bangkulasi, Navotas City, Metro Manila	1,335,378.00	17-Mar-26
CSJ-2026-031	One (1) Lot – Supply and Delivery of High Angle, Ropes and Rescue Equipment of CDRRMO	2,562,571.20	FAILED			17-Mar-26

CSJ-2026-032	Framework Agreement for the Ingredients and Supplies for the Maintenance and Operation of San Juan City Bahay Pag-Asa for the use of CSWDD	1,044,841.00	TRIPLE ACE ENTERPRISES OPC	123 Alpha St. Cor. V. De Guzman, Bangkulasi, Navotas City, Metro Manila	1,044,746.00	17-Mar-26
CSJ-2026-033	Framework Agreement of Essential Drugs and Medicines for the Medicine Booth of the CHO	20,000,000.00	SYNAPSE TRADING	Block 9 Lot 5 Magenta St., Pecsonville Subd., Brgy. Tungkong Mangga, San Jose Del Monte City, Bulacan	19,997,340.10	17-Mar-26
CSJ-2026-034	Framework Agreement for the Food Requirements for the Distribution of Nutritious Hot Meals in the Community	3,000,000.00	TRIPLE ACE ENTERPRISES OPC	123 Alpha St. Cor. V. De Guzman, Bangkulasi, Navotas City, Metro Manila	2,999,700.00	17-Mar-26
SEF-2026-007	Rental of Technical and Production Services for 2026 End of School Year Rites and ALS Graduation	1,393,000.00	THE BRAIN COMPUTER CORPORATION	TBCC Bldg., No.150 F. Blumentritt St., Brgy. Batis, San Juan City, Metro Manila	1,390,000.00	17-Mar-26
SEF-2026-008	One (1) Lot – Manufacture and Supply of Customized Tailored Toga with SDO Logo for 2026 End of School Year Rites and ALS Graduation	2,956,250.00	NORTHWORK CONSTRUCTION SUPPLIES	Unit 203 Bldg. #188 Prime Residence Dr. P. Narciso St., Brgy. Corazon De Jesus, San Juan City, Metro Manila	2,955,820.00	17-Mar-26
SEF-2026-009	One (1) Lot – Supply and Delivery of Graduation Paraphernalia for 2026 End of School Year Rites and ALS Graduation	2,839,500.00	NDR CORPORATION	7 Capitol Hills, Matandang Balara, Quezon City, Metro Manila	2,834,450.00	17-Mar-26

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ATTY. MOHAMMAD FAYEZ D. PAUDAC

 BAC Chairperson

