

**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 OF SAN JUAN**

**CALENDAR YEAR: 2025**  
**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-2025-108	San Juan City Hall Facade Lighting	7,000,000.00	City Government of San Juan, San Juan City	FAILED			July 2, 2025	60 Days
2	CSJ-2025-109	Rehabilitation and Improvement of the Drainage System in Various Roads in San Juan City	10,000,000.00	Various Roads, San Juan City	FAILED			July 2, 2025	90 Days
3	CSJ-2025-110	Asphalt Overlay, Furnish, Deliver, Lay, Roll, and Correction (FDLRC) of Various Streets in San Juan City	10,000,000.00	Various Streets, San Juan City	FAILED			July 2, 2025	60 Days
4	CSJ-2025-111	Rehabilitation and Improvement of the Health Centers and Social Hygiene Clinics in San Juan City	12,000,000.00	Various Locations, San Juan City	FAILED			July 2, 2025	120 Days
5	CSJ-2025-126	Construction of Animal Shelter – Phase I	9,996,668.31	F. Manalo St., Brgy. Batis, San Juan City	JAGONBUILD CONSTRUCTION CORP.	141 Gov. F. Halili Ave., Bagbaguin, Sta. Maria, Bulacan	9,986,785.15	July 29, 2025	150 Days
6	CSJ-2025-137	Construction of San Juan City Crematorium	70,959,880.40	San Juan City Cemetery, San Juan City	FAILED			September 2, 2025	11 Months
7	CSJ-2025-138	Repair and Maintenance of Buildings and Other Structures of Polytechnic University of the Philippines (PUP) San Juan Campus	3,998,540.35	Polytechnic University of the Philippines (PUP) San Juan Campus, San Juan City	MSGON CONSTRUCTION CORPORATION	141 Gov. F. Halili Ave., Bagbaguin, Sta. Maria, Bulacan	3,993,708.00	September 3, 2025	120 Days
8	CSJ-2025-143	San Juan City Hall Facade Lighting	6,998,275.20	City Government of San Juan, San Juan City	MSGON CONSTRUCTION CORP.	141 Gov. F. Halili Ave., Bagbaguin, Sta. Maria, Bulacan	6,990,061.70	September 24, 2025	60 Days
9	CSJ-2025-144	Rehabilitation and Improvement of the Drainage System in Various Roads in San Juan City	9,997,514.15	Various Roads, San Juan City	DREAMWORX BUILDERS & TRADING, INC.	#4 Ana Maria St., San Antonio, Quezon City, Metro Manila	9,987,647.91	September 24, 2025	90 Days
10	CSJ-2025-145	Asphalt Overlay, Furnish, Deliver, Lay, Roll, and Correction (FDLRC) of Various Streets in San Juan City	9,998,518.72	Various Streets, San Juan City	IRONCUE CONSTRUCTION & SUPPLY INC.	6th Flr. Verde Oro Bldg. 535 Commonwealth Ave., Matandang Balara, Quezon City, Metro Manila	9,968,392.06	September 24, 2025	60 Days
11	CSJ-2025-146	Rehabilitation and Improvement of the Health Centers and Social Hygiene Clinics in San Juan City	11,997,995.59	Various Locations, San Juan City	MSGON CONSTRUCTION CORP.	141 Gov. F. Halili Ave., Bagbaguin Sta. Maria, Bulacan	11,984,981.11	September 24, 2025	120 Days
12	CSJ-2025-147	Construction of San Juan City Crematorium	70,959,880.40	San Juan City Cemetery, San Juan City	DEVEX INCORPORATED	29 Pilar St., Brgy. Addition Hills, San Juan City, Metro Manila	70,949,880.37	September 30, 2025	11 Months

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. 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:** 3

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
CSJ-2025-035	Framework Agreement for Food Requirements for Various Activities (UPAO, OSCA, SJMC, Planning, Tourism, CADAC, POPDEV, PDAO, PESO, CDRRMO, BOC, DILG, CHRDD, CENRO)	7,033,086.00	BEVERICK CATERING SERVICES	Lot 6, Block 16, Bristlecone St., Phase 8, Greenwoods Executive Village, Taytay, Rizal	7,031,975.00	19-Mar-25
CSJ-2025-036	One (1) Lot – Supply and Delivery of Office and Training Supplies for the Activities of UPAO, PDAO, CHRDD, and SJMC	853,417.50	ALELEN ENTERPRISES	21-C Matiyaga St., Brgy. Central, Quezon City, Metro Manila	852,196.80	19-Mar-25
CSJ-2025-037	One (1) Lot – Supply and Delivery of Office and Training Supplies for the Activities of PESO, BOC and DILG	944,165.36	ALELEN ENTERPRISES	21-C Matiyaga St., Brgy. Central, Quezon City, Metro Manila	942,664.75	19-Mar-25
CSJ-2025-038	Provision of Food, Venue, and Accommodation for the Gender Sensitivity Training for the Barangay Gender and Development Focal Point System Program of DILG	777,000.00	GLOSE-TO-GO TRAVEL AND TOURS	2nd Floor Extreme Gym Building, J.P. Rizal St., Brgy. Poblacion I, San Jose Del Monte, Bulacan	767,525.00	19-Mar-25
CSJ-2025-039	One (1) Lot – Supply and Delivery of Customized Tokens and Office Supplies for Various Activities of CSWDD	794,290.07	TRIPLE ACE ENTERPRISES OPC	123 Alpha St. Cor. V. De Guzman, Bangkulasi, Navotas City, Metro Manila	794,250.50	19-Mar-25
CSJ-2025-040	One (1) Lot – Supply and Delivery of Office Supplies of Various Offices	5,789,978.48	BIGCRATE ENTERPRISES INC.	#64 Regalado Ave., Fairview, Quezon City, Metro Manila	5,780,978.00	26-Mar-25
CSJ-2025-041	One (1) Lot – Supply and Delivery of Drug Test Kits for Drug Operation and Monitoring Purposes of CADAC	864,000.00	OMNIBUS BIO-MEDICAL SYSTEMS, INC.	4th Floor Wilson Corporate Center, Wilson Street, Brgy. Greenhills, San Juan City, Metro Manila	844,800.00	26-Mar-25
CSJ-2025-042	One (1) Lot – Supply and Delivery of Printing of Senior Citizen Booklets and Printing Supplies for the Senior Citizen IDs of OSCA	899,520.00	BIGCRATE ENTERPRISES INC.	#64 Regalado Ave., Fairview, Quezon City, Metro Manila	897,064.00	26-Mar-25
CSJ-2025-043	One (1) Lot – Supply and Delivery of Drugs, Medicines and Medical Supplies for the City Veterinary Services Office	1,075,211.52	FAILED			26-Mar-25
CSJ-2025-044	One (1) Lot – Supply and Delivery of Janitorial and Other Office Consumables of Various Offices	1,952,895.29	IFS TRADING	45 Lucia St., 12th Ave., Brgy. 071, Caloocan City, Metro Manila	1,944,434.05	28-Mar-25
CSJ-2025-045	One (1) Lot – Supply and Delivery of Office/IT Equipment, Furniture and Fixtures of Various Offices	2,967,853.53	ALELEN ENTERPRISES	21-C Matiyaga St., Brgy. Central, Quezon City, Metro Manila	2,961,507.00	28-Mar-25
SJMC-2025-004	One (1) Lot – Supply and Delivery of ABG Cartridges of SJMC	1,999,999.68	QUALIMEDICA INC.	#64 Regalado Ave., Fairview, Quezon City, Metro Manila	1,994,984.00	28-Mar-25

SJMC-2025-005	Comprehensive General Pest & Termite Management of SJMC	1,331,160.48	PESTICON ENTERPRISES INC.	4F EP Sanchez 8301-A Dr. A. Santos Ave., San Antonio, Paranaque City, Metro Manila	1,280,000.00	28-Mar-25
CSJ-2025-046	Provision of Food, Venue, Accommodation and Transportation for Capacity Development and Moral Value Formation of San Juan PNP	1,080,000.00	GLOSE-TO-GO TRAVEL AND TOURS	2nd Floor Extreme Gym Building, J.P. Rizal St., Brgy. Poblacion I, San Jose Del Monte, Bulacan	1,074,000.00	02-Apr-25
CSJ-2025-047	Provision of Food, Venue and Accommodation for the Orientation on Gender and Development Planning and Budgeting in the Barangay	1,380,000.00	FAILED			02-Apr-25
CSJ-2025-048	Provision of Food, Venue and Accommodation for the Activities of CSWDD and POPDEV	1,296,000.00	THE BRAIN COMPUTER CORPORATION	TBCC Bldg., No.150 F. Blumentritt St., Brgy. Batis, San Juan City, Metro Manila	931,000.00	02-Apr-25
SEF-2025-004	One (1) Lot – Supply and Delivery of Various Supplies for the 2025 End of School Year Rites and ALS Graduation of School Board	2,819,500.00	BIGCRATE ENTERPRISES INC.	#64 Regalado Ave., Fairview, Quezon City, Metro Manila	2,815,206.00	02-Apr-25
SEF-2025-005	Provision for Production and Technical Requirements for the 2025 End of School Year Rites and ALS Graduation of School Board	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	02-Apr-25
CSJ-2025-052	Framework Agreement for the Food Ingredients and Supplies for the Maintenance and Operation of Bahay Pag-asa	836,995.00	TRIPLE ACE ENTERPRISES OPC	123 Alpha St. Cor. V. De Guzman, Bangkulasi, Navotas City, Metro Manila	836,405.00	03-Apr-25
CSJ-2025-053	Provision of Technical and Production Services for the Celebration of Independence Day	800,000.00	THE BRAIN COMPUTER CORPORATION	TBCC Bldg., No.150 F. Blumentritt St., Brgy. Batis, San Juan City, Metro Manila	800,000.00	03-Apr-25
CSJ-2025-054	Supply and Delivery of Various Vehicles	110,863,431.00	CT CITIMOTORS, INC.	Pasong Tamo Cor. Don Bosco St., Brgy. Pio Del Pila, Makati City, Metro Manila	41,168,000.00	03-Apr-25
CSJ-2025-054	Supply and Delivery of Various Vehicles	110,863,431.00	TOYOTA FAIRVIEW, INC.	Neopolitan Business Park Belfast Cor. Mindanao Ave., Greater Lagro, Quezon City, Metro Manila	68,502,000.00	03-Apr-25
CSJ-2025-049	Framework Agreement of Supplies and Materials for the Repair and Maintenance of Mini-Park and Various Streets of San Juan City	3,089,497.74	FAILED			04-Apr-25
CSJ-2025-050	Framework Agreement for Various Supplies and Material for the Repair and Maintenance of San Juan City Cemetery	876,325.00	CANADA HARDWARE CORPORATION	118 F. Blumentritt St., Brgy. San Perfecto, San Juan City, Metro Manila	842,919.00	04-Apr-25
CSJ-2025-051	Preventive Maintenance of Air-conditioning Units with Different Horsepower and Toner	2,707,450.00	FL PRO SOLUTIONS INC.	Unit 203 188 Prime Residences, Dr. P.A. Narciso St., Brgy. Corazon De Jesus, San Juan City, Metro Manila	2,670,580.00	04-Apr-25
SJMC-2025-006	One (1) Lot – Supply and Delivery of Laboratory Supplies and Reagents of SJMC	13,626,336.29	PLANET DRUGSTORE CORPORATION	137 Marina St., Brgy. Balong Bato, San Juan City, Metro Manila	13,610,273.04	04-Apr-25
SJMC-2025-007	One (1) Lot – Supply and Delivery of Medical Supplies of SJMC	7,833,025.12	FAILED			04-Apr-25
CSJ-2025-055	Framework Agreement for Food Requirements for the Activities of PNP	1,798,719.00	BEVERICK CATERING SERVICES	Lot 6, Block 16, Bristlecone St., Phase 8, Greenwoods Executive Village, Taytay, Rizal	1,797,315.00	10-Apr-25

CSJ-2025-056	One (1) Lot – Supply and Delivery of Various Supplies and Equipment of PNP	661,925.44	IRONCUE CONSTRUCTION & SUPPLY INC.	6th Flr. Verde Oro Bldg. 535 Commonwealth Ave., Matandang Balara, Quezon City, Metro Manila	660,500.00	10-Apr-25
CSJ-2025-057	One (1) Lot – Supply and Delivery of Customized Shirts and Athletic Uniforms of PNP	567,600.00	IFS TRADING	45 Lucia St., 12th Ave., Brgy. 071, Caloocan City, Metro Manila	566,892.50	10-Apr-25
CSJ-2025-058	One (1) Lot – Supply and Delivery of Supplies, Office Fixtures and Recreational Materials for the Programs of POPDEV	1,303,156.00	BIGCRATE ENTERPRISES INC.	#64 Regalado Ave., Fairview, Quezon City, Metro Manila	1,301,000.00	10-Apr-25
CSJ-2025-059	One (1) Lot – Supply and Delivery of Supplies and Materials for the Activities of POPDEV	721,568.24	TRIPLE ACE ENTERPRISES OPC	123 Alpha St. Cor. V. De Guzman, Bangkulasi, Navotas City, Metro Manila	721,530.30	11-Apr-25
CSJ-2025-060	One (1) Lot – Supply and Delivery of Office Supplies, Other Supplies and Semi-Expendable Items of City Councilors	565,244.99	BIGCRATE ENTERPRISES INC.	#64 Regalado Ave., Fairview, Quezon City, Metro Manila	564,245.00	11-Apr-25
SEF-2025-006	One (1) Lot – Supply and Delivery of Office Supplies for Various Public Schools of San Juan City	1,848,000.00	BIGCRATE ENTERPRISES INC.	#64 Regalado Ave., Fairview, Quezon City, Metro Manila	1,845,008.00	11-Apr-25
CSJ-2025-061	One (1) Lot – Supply and Delivery of Various Supplies and Materials for the Activities of SLTC	958,348.68	TRIPLE ACE ENTERPRISES OPC	123 Alpha St. Cor. V. De Guzman, Bangkulasi, Navotas City, Metro Manila	958,113.93	06-May-25
CSJ-2025-062	Repair and Maintenance of Various Vehicles of the City of San Juan	2,568,986.86	PRONTERA GAS STATION	F. Blumentritt St. Cor. San Luis St., Brgy. Tibagan, San Juan City, Metro Manila	2,507,609.76	06-May-25
CSJ-2025-063	One (1) Lot – Supply, Delivery, Installation and Commissioning of Aircondition Units for Various Departments	3,793,460.04	FL PRO SOLUTIONS INC.	Unit 203 188 Prime Residences, Dr. P.A. Narciso St., Brgy. Corazon De Jesus, San Juan City, Metro Manila	3,752,096.00	06-May-25
SEF-2025-007	Preventive Maintenance of Aircon Units of Various Schools and School Division	656,770.00	FL PRO SOLUTIONS INC.	Unit 203 188 Prime Residences, Dr. P.A. Narciso St., Brgy. Corazon De Jesus, San Juan City, Metro Manila	647,630.00	06-May-25
CSJ-2025-064	One (1) Lot – Supply and Delivery of Training Supplies for the Activities of SLTC	779,240.14	TRIPLE ACE ENTERPRISES OPC	123 Alpha St. Cor. V. De Guzman, Bangkulasi, Navotas City, Metro Manila	779,052.69	21-May-25
CSJ-2025-065	One (1) Lot – Supply and Delivery of Supplies and Equipment for the Maintenance of the Bahay Pag-asa and Child Development Centers	2,883,585.93	BIGCRATE ENTERPRISES INC.	#64 Regalado Ave., Fairview, Quezon City, Metro Manila	2,879,880.00	21-May-25
CSJ-2025-066	Provision of Food, Venue and Accommodation for the Orientation on Gender and Development Planning and Budgeting in the Barangay	1,380,000.00	GLOSE-TO-GO TRAVEL AND TOURS	2nd Floor Extreme Gym Building, J.P. Rizal St., Brgy. Poblacion I, San Jose Del Monte, Bulacan	1,374,825.00	21-May-25
SEF-2025-008	Provision of Food, Venue, Accommodation and Transportation for the SPTA Forum Cum Planning Session of School Board	1,800,000.00	LEONIDA'S EXCLUSIVE RESORT	Banga, Talisay, Batangas	1,792,000.00	21-May-25
SEF-2025-009	One (1) Lot – Supply and Delivery of Supplies and Equipment for the San Juan City Science High School Science Laboratory	4,337,930.00	ROMAN INSTRUCTIONAL MEDIA RESOURCES, INC.	36 Anahaw St., Brgy. Veterans Village, Project 7, Quezon City, Metro Manila	4,294,800.00	21-May-25
CSJ-2025-067	One (1) Lot – Supply and Delivery of Drugs and Medicines for the CHO	20,000,000.00	JMED TRADING	#16 J. Pascual St., Tangos North, Navotas City, Metro Manila	19,974,486.85	22-May-25

CSJ-2025-068	One (1) Lot – Supply and Delivery of Anti-Rabies and Antimicrobials for the CHO	10,000,000.00	PLANET DRUGSTORE CORPORATION	137 Marina St., Brgy. Balong Bato, San Juan City, Metro Manila	9,998,683.00	22-May-25
CSJ-2025-069	One (1) Lot – Supply and Delivery of Training and Customized Supplies for the Activities of CDRRMO	810,935.95	TRIPLE ACE ENTERPRISES OPC	123 Alpha St. Cor. V. De Guzman, Bangkulasi, Navotas City, Metro Manila	810,747.75	22-May-25
CSJ-2025-070	Provision of Food, Venue, and Accommodation for the Incident Command System Training of CDRRMO	2,600,000.00	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	2,595,008.00	22-May-25
CSJ-2025-071	Framework Agreement of Supplies and Materials for the Repair and Maintenance of Mini-Park and Various Streets of San Juan City	3,089,497.74	IRONCUE CONSTRUCTION & SUPPLY INC.	6th Flr. Verde Oro Bldg, 535 Commonwealth Ave., Matandang Balara, Quezon City, Metro Manila	3,085,125.00	22-May-25
CSJ-2025-072	One (1) Lot – Supply and Delivery of Office Supplies and Equipment for the City Library	1,037,345.83	TRIPLE ACE ENTERPRISES OPC	123 Alpha St. Cor. V. De Guzman, Bangkulasi, Navotas City, Metro Manila	1,037,046.83	23-May-25
SJMC-2025-008	One (1) Lot – Supply and Delivery of Medical Supplies of SJMC	27,489,066.52	JMED TRADING	#16 J. Pascual St., Tangos North, Navotas City, Metro Manila	27,460,538.15	23-May-25
SJMC-2025-009	One (1) Lot – Supply and Delivery of Laboratory Reagents and Supplies of SJMC	13,440,140.55	OMNIBUS BIO-MEDICAL SYSTEMS, INC.	2nd Floor Extreme Gym Building, J.P. Rizal St., Brgy. Poblacion I, San Jose Del Monte, Bulacan	13,377,733.55	23-May-25
SJMC-2025-010	One (1) Lot – Supply and Delivery of Drugs & Medicines of SJMC	19,822,523.00	PLANET DRUGSTORE CORPORATION	137 Marina St., Brgy. Balong Bato, San Juan City, Metro Manila	19,782,984.50	23-May-25
CSJ-2025-073	Provision of Technical and Production Services for the 18th Cityhood Anniversary Celebration, Wattah Wattah Basaan Fiesta Basbasan Sa Makabagong San Juan and San Juan City Officials Oathtaking Ceremony 2025	5,100,000.00	THE BRAIN COMPUTER CORPORATION	TBCC Bldg., No.150 F. Blumentritt St., Brgy. Batis, San Juan City, Metro Manila	5,100,000.00	11-Jun-25
CSJ-2025-074	One (1) Lot – Supply and Delivery of Supplies and Materials for the 18th Cityhood Anniversary Celebration and Wattah Wattah Basaan Fiesta Basbasan Sa Makabagong San Juan	903,450.00	TRIPLE ACE ENTERPRISES OPC	123 Alpha St. Cor. V. De Guzman, Bangkulasi, Navotas City, Metro Manila	900,720.00	11-Jun-25
CSJ-2025-075	Framework Agreement for Food Requirements for the Activities of Various Offices	13,311,755.00	BEVERICK CATERING SERVICES	Lot 6, Block 16, Bristlecone St., Phase 8, Greenwoods Executive Village, Taytay, Rizal	13,708,645.00	11-Jun-25
CSJ-2025-078	Security Services – Government-Owned Properties of the City (Motorpool, La Verdad Property, F. Manalo Property, and Mini Park) (July – December 2025)	2,632,756.80	BLUE ARMEE SECURITY & INVESTIGATION CORPORATION	112 P. Burgos St., 10th Ave., Brgy. 063, Caloocan City, Metro Manila	2,632,488.48	11-Jun-25
CSJ-2025-079	Security Services – Government-Owned Properties of the City (Taytay Resettlement Center-Vacant Lots, Inclusivity Hub, Kaagapay, G1 and National Government Center) (July – December 2025)	8,556,459.60	EX-BATAAN VETERANS SECURITY AGENCY, INC.	1730 Yakal St., Brgy. 255, Tondo, Manila City, Metro Manila	8,555,152.32	11-Jun-25
CSJ-2025-080	Security Services – San Juan City Government Center (July – December 2025)	10,201,932.60	EX-BATAAN VETERANS SECURITY AGENCY, INC.	1730 Yakal St., Brgy. 255, Tondo, Manila City, Metro Manila	10,200,373.92	11-Jun-25

CSJ-2025-081	Security Services – San Juan Medical Center (July – December 2025)	8,556,459.60	EX-BATAAN VETERANS SECURITY AGENCY, INC.	1730 Yakal St., Brgy. 255, Tondo, Manila City, Metro Manila	8,555,152.32	11-Jun-25
CSJ-2025-082	Security Services - PUP San Juan Campus (July – December 2025)	1,645,473.00	BLUE ARMEE SECURITY & INVESTIGATION CORPORATION	112 P. Burgos St., 10th Ave., Brgy. 063, Caloocan City, Metro Manila	1,645,305.30	11-Jun-25
CSJ-2025-088	Garbage Collection & Disposal – District 1,2 & Greenhills (July – December 2025)	72,052,370.89	BERDEA LOGISTICS CORPORATION & SAN IGMEDIO BUILDERS INCORPORATED (JOINT VENTURE)	Block 5 Lot 1 Congressional Road San Gabriel Area K, General Mariano Alvarez, Cavite & Sitio Harangan San Isidro, Rodriguez, Montalban, Rizal	72,006,255.00	13-Jun-25
CSJ-2025-089	Collection & Disposal Services of Mixed, Canal & Other Special Wastes – District 1,2 & Greenhills (July – December 2025)	2,933,840.45	BERDEA LOGISTICS CORPORATION & SAN IGMEDIO BUILDERS INCORPORATED (JOINT VENTURE)	Block 5 Lot 1 Congressional Road San Gabriel Area K, General Mariano Alvarez, Cavite & Sitio Harangan San Isidro, Rodriguez, Montalban, Rizal	2,910,600.00	13-Jun-25
CSJ-2025-090	Collection of Toxic & Hazardous Waste – District 1,2 & Greenhills (July – December 2025)	1,735,230.00	S.M. CORONADO SERVICE CONTRACTOR CORP.	7760 Coronado St., Guadalupe Viejo, Makati City, Metro Manila	1,730,400.00	13-Jun-25
CSJ-2025-091	Preventive Maintenance Services of Public Elevators (City Government Center, San Juan City Fire Station, G1 Building, SJMC, Inclusivity Hub and Skill Center Building)	892,314.50	GLOBAL LIFT BUILDERS INCORPORATED	Lot 1 Block 12 Phase 1, Pinagsama, Taguig City, Metro Manila	890,400.00	13-Jun-25
CSJ-2025-092	Preventive Maintenance of Air-conditioning Units with Different Horsepower and Toner	2,707,450.00	FL PRO SOLUTIONS INC.	Unit 203 188 Prime Residences, Dr. P.A. Narciso St., Brgy. Corazon De Jesus, San Juan City, Metro Manila	2,670,580.00	13-Jun-25
CSJ-2025-093	Framework Agreement of Supplies and Materials for the Repair & Maintenance of Buildings and Other Structures of San Juan City (July - December 2025)	6,500,000.00	CANADA HARDWARE CORPORATION	118 F. Blumentritt St., Brgy. San Perfecto, San Juan City, Metro Manila	6,463,189.00	16-Jun-25
SJMC-2025-011	Environmental/Sanitary Waste of San Juan Medical Center (July – December 2025)	1,735,230.00	STERIPLUS CORPORATION	Manila East Rd., Gonzales Pob., Pakil, Laguna	1,729,350.00	16-Jun-25
SJMC-2025-012	Laundry Services for the San Juan Medical Center (July – December 2025)	996,960.00	LVC WASH LAUNDRY SERVICES	25 J.P Rizal St. Tuktukan, Taguig City, Metro Manila	992,136.00	16-Jun-25
SJMC-2025-013	Supply and Delivery of Medical Gases for the San Juan Medical Center (July – December 2025)	2,498,700.00	MICAGAS INDUSTRIALCORPORATION	Purok New Barrio Calulut, San Fernando City, Pampanga	2,494,121.16	16-Jun-25
SJMC-2025-014	Patient's Meal for San Juan Medical Center (July – December 2025)	4,996,500.00	TRIPLE ACE ENTERPRISES OPC	123 Alpha St. Cor. V. De Guzman, Bangkulasi, Navotas City, Metro Manila	4,995,123.00	16-Jun-25
CSJ-2025-076	Framework Agreement for the Supply and Delivery of Flowers and Arrangement Services (July - December 2025)	2,142,000.00	MTRI ENTERPRISES	Unit 8 G/F Aniger Center, 8889 Pres. Osmena Highway Cor. Cailles St., Bangkal, Makati City, Metro Manila	2,132,400.00	17-Jun-25
CSJ-2025-077	Framework Agreement for Supply and Delivery of Tarpaulins/ Streamers, Posters, Stickers and Flyers (July - December 2025)	2,499,960.00	MTRI ENTERPRISES	Unit 8 G/F Aniger Center, 8889 Pres. Osmena Highway Cor. Cailles St., Bangkal, Makati City, Metro Manila	2,264,070.00	17-Jun-25
CSJ-2025-083	Janitorial Services – San Juan City Government Center, CDRRMO Building, Bahay Pag-Asa, Skills Building, G1 Building, Inclusivity Hub, Kaagapay and National Government Center (July – December 2025)	10,836,924.96	FRONT RUNNERS PROPERTY MAINTENANCE & GENERAL SERVICES CORP.	04-B West Road, Bagong Lipunan ng Crame, Quezon City, Metro Manila	10,834,366.86	17-Jun-25

CSJ-2025-084	Janitorial Services – San Juan Medical Center (July – December 2025)	6,316,989.00	ALERT GENERAL SERVICES CORPORATION	Unit 403 Jafer Place Bldg., Eisenhower St., Brgy. Greenhills, San Juan City, Metro Manila	6,310,939.50	17-Jun-25
CSJ-2025-085	Janitorial Services – PUP San Juan Campus and PNP Building (July – December 2025)	2,732,276.40	ALERT GENERAL SERVICES CORPORATION	Unit 403 Jafer Place Bldg., Eisenhower St., Brgy. Greenhills, San Juan City, Metro Manila	2,724,885.24	17-Jun-25
CSJ-2025-086	Internet Subscription for the San Juan City Government Center (Main Connection) (July – December 2025)	1,194,144.00	CONVERGE INFORMATION & COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.	99 Reliance Center, E. Rodriguez Jr. Ave., Ugong, Pasig City, Metro Manila	1,194,144.00	17-Jun-25
CSJ-2025-087	Internet Subscription for the San Juan City Government Center (Backup Connection) (July – December 2025)	672,000.00	PLDT INC.	Ramon Cojuanco Building, Makati Ave., Makati City, Metro Manila	672,000.00	17-Jun-25
CSJ-2025-094	One (1) Lot – Supply and Delivery of Medical Supplies for the Sports First Aide Training of CDRRMO	1,858,817.50	QUALIMEDICA INC.	#64 Regalado Ave., Fairview, Quezon City, Metro Manila	1,855,921.00	June 25, 2025
CSJ-2025-095	One (1) Lot – Supply and Delivery of Customized Items and Training Supplies for the Activities of CDRRMO	1,458,361.50	BIGCRATE ENTERPRISES INC.	#64 Regalado Ave., Fairview, Quezon City, Metro Manila	1,904,000.00	June 25, 2025
CSJ-2025-096	Provision of Food, Venue and Accommodation for CDRRMO	2,200,000.00	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	2,197,250.00	June 25, 2025
SEF-2025-010	Security Services – Public Schools and its Domain (July - December 2025)	19,087,490.28	BLUE ARMEE SECURITY & INVESTIGATION CORPORATION	112 P. Burgos St., 10th Ave., Brgy. 063, Caloocan City, Metro Manila	19,046,565.48	June 25, 2025
CSJ-2025-097	One (1) Lot Supply and Delivery of Fire Truck with Aerial Ladder	100,000.00	FAILED			June 25, 2025
CSJ-2025-098	One (1) Lot – Supply and Delivery of School Bags, Jogging Pants, T-shirts, Jackets with Hood, Supplies and Materials for Children Enrolled in LGU Operated Child Development Centers in San Juan City	4,999,973.00	BIGCRATE ENTERPRISES INC.	#64 Regalado Ave., Fairview, Quezon City, Metro Manila	4,996,420.00	June 26, 2025
CSJ-2025-099	One (1) Lot – Supply and Delivery of Rescue Boats of CDRRMO	3,000,000.00	NDR CORPORATION	Unit 7 Capitol Hills, Matandang Balara, Quezon City, Metro Manila	2,997,000.00	June 26, 2025
CSJ-2025-100	One (1) Lot – Supply and Delivery of School Uniforms for K-12 Students of Public Schools in San Juan City	18,037,500.00	INNOVATIVE FINDS CORPORATION	149 Tolentino St., San Francisco Del Monte, Quezon Cty	18,025,475.00	June 26, 2025
CSJ-2025-101	Collection of Hazardous Waste per Barangay Health Facilities (CHO) (July – December 2025)	2,500,000.00	S.M. CORONADO SERVICE CONTRACTOR CORP.	7760 Coronado St., Guadalupe Viejo, Makati City, Metro Manila	2,496,917.76	June 26, 2025
SEF-2025-011	One (1) Lot – Supply and Delivery of Instructional Materials for the San Juan City Public School Learners	13,954,400.00	FNB EDUCATIONAL, INC.	202 Quirino Highway, Baesa, Quezon City, Metro Manila	13,952,649.70	June 26, 2025
CSJ-2025-102	One (1) Lot – Supply and Delivery of Laboratory Supplies and Reagents of CHO	5,000,000.00	OMNIBUS BIO-MEDICAL SYSTEMS, INC.	4th Floor Wilson Corporate Center, Wilson Street, Brgy. Greenhills, San Juan City, Metro Manila	4,970,560.00	June 27, 2025
CSJ-2025-103	One (1) Lot – Supply and Delivery of Preventive and Curative Dental Supplies	2,000,000.00	QUALIMEDICA INC.	#64 Regalado Ave., Fairview, Quezon City, Metro Manila	1,997,053.00	June 27, 2025
CSJ-2025-104	Framework Agreement for the Food Requirements for the Distribution of Nutritious Hot Meals in the Community	1,500,000.00	TRIPLE ACE ENTERPRISES OPC	123 Alpha St. Cor. V. De Guzman, Bangkulasi, Navotas City, Metro Manila	1,498,930.00	June 27, 2025

CSJ-2025-105	One (1) Lot – Supply and Delivery of Diabetic Kits and Medicines of CHO	10,000,000.00	JMED TRADING	#16 J. Pascual St., Tangos North, Navotas City, Metro Manila	9,971,674.30	June 27, 2025
CSJ-2025-106	One (1) Lot – Supply and Delivery of NCD Medicines, Pneumonia and Flu Vaccines of CHO	14,000,000.00	JMED TRADING	#16 J. Pascual St., Tangos North, Navotas City, Metro Manila	13,971,586.10	June 27, 2025
CSJ-2025-107	One (1) Lot – Supply and Delivery of Firewall Device and Server of ICTO	2,955,000.00	THE BRAIN COMPUTER CORPORATION	TBCC Bldg., No.150 F. Blumentritt St., Brgy. Batis, San Juan City, Metro Manila	2,955,000.00	June 27, 2025
CSJ-2025-112	One (1) Lot – Supply and Delivery of Equipment, Supplies and Materials for Various Livelihood Program of SLTC	1,380,300.00	TRIPLE ACE ENTERPRISES OPC	123 Alpha St. Cor. V. De Guzman, Bangkulasi, Navotas City, Metro Manila	1,379,850.00	July 15, 2025
CSJ-2025-113	One (1) Lot – Supply and Delivery of Supplies and Materials for Various Skills Training of SLTC	882,339.56	TRIPLE ACE ENTERPRISES OPC	123 Alpha St. Cor. V. De Guzman, Bangkulasi, Navotas City, Metro Manila	881,840.06	July 15, 2025
CSJ-2025-114	One (1) Lot - Supply and Delivery of Office Supplies, Customized Supplies and Training Supplies for Various Activities of Various Offices	3,203,922.62	JMED TRADING	#16 J. Pascual St., Tangos North, Navotas City, Metro Manila	3,197,937.37	July 15, 2025
CSJ-2025-115	Provision of Food, Venue, and Accommodation for Planning Session for the Formulation of Executive-Legislative Agenda and Orientation/Seminar for Newly Elected Officials	1,640,000.00	GLOSE-TO-GO TRAVEL AND TOURS	2nd Floor Extreme Gym Building, J.P. Rizal St., Brgy. Poblacion I, San Jose Del Monte, Bulacan	1,627,920.00	July 15, 2025
CSJ-2025-116	Framework Agreement for Food Requirements for the Supplementary and Complementary Feeding Program of CHO	5,222,350.00	TRIPLE ACE ENTERPRISES OPC	123 Alpha St. Cor. V. De Guzman, Bangkulasi, Navotas City, Metro Manila	5,221,759.50	July 15, 2025
CSJ-2025-117	One (1) Lot - Supply and Delivery of Supplies and Semi-Expendable item for Various Offices	7,897,966.00	BIGCRATE ENTERPRISES INC.	#64 Regalado Ave., Fairview, Quezon City, Metro Manila	7,889,900.00	July 16, 2025
CSJ-2025-118	Provision of Food, Venue, and Accommodation for the Barangay Peacekeeping Action Team (BPAT) Training on Gender Sensitivity and Survivor Centered Barangay Tanned Approach of BOC	1,068,000.00	GLOSE-TO-GO TRAVEL AND TOURS	2nd Floor Extreme Gym Building, J.P. Rizal St., Brgy. Poblacion I, San Jose Del Monte, Bulacan	1,063,995.00	July 16, 2025
CSJ-2025-119	Framework Agreement of Supplies for the Stockpiling of CDRRMO	1,999,738.00	INNOVATIVE FINDS CORPORATION	149 Tolentino St., San Francisco Del Monte, Quezon Cty	1,995,831.50	July 16, 2025
SEF-2025-012	Preventive Maintenance of Aircon Units of Various Schools and School Division (July – December 2025)	656,770.00	FL PRO SOLUTIONS INC.	Unit 203 188 Prime Residences, Dr. P.A. Narciso St., Brgy. Corazon De Jesus, San Juan City , Metro Manila	647,630.00	July 16, 2025
SEF-2025-013	Provision of Food, Venue, and Accommodation for the Deepening Understanding of Various Policies and Their Implementation for ALS in SDO San Juan City	792,000.00	G.I.A. TRAVEL AND TOURS	249 Latag Tumaway, 4220 Talisay, Batngas	791,010.00	July 16, 2025
CSJ-2025-120	Provision of Food, Venue, and Accommodation for Gender Sensitivity Training for the Probationers, Parolees and Pardoners and Awareness Seminar on Anti-Drug Abuse for Men and Women Clients of San Juan City Parole and Probation Office	1,170,000.00	GLOSE-TO-GO TRAVEL AND TOURS	2nd Floor Extreme Gym Building, J.P. Rizal St., Brgy. Poblacion I, San Jose Del Monte, Bulacan	1,166,100.00	July 17, 2025
CSJ-2025-121	One (1) Lot – Supply and Delivery of Tents and Canvases	1,162,500.00	NORTHWORK CONSTRUCTION SUPPLIES	Unit 203 188 Prime Residences, Dr. P.A. Narciso St., Brgy. Corazon De Jesus, San Juan City , Metro Manila	1,162,000.00	July 17, 2025
CSJ-2025-122	One (1) Lot – Supply and Delivery of Laboratory Equipment of CHO	4,700,000.00	OMNIBUS BIO-MEDICAL SYSTEMS, INC.	4th Floor Wilson Corporate Center, Wilson Street, Brgy. Greenhills, San Juan City, Metro Manila	4,522,270.00	July 17, 2025
SEF-2025-014	One (1) Lot – Supply and Delivery of School Forms for Public Schools in San Juan City	1,563,142.00	MTRI ENTERPRISES	Unit 8 G/F Aniger Center, 8889 Pres. Osmena Highway Cor. Cailles St., Bangkal, Makati City, Metro Manila	1,556,607.50	July 17, 2025
CSJ-2025-123	One (1) Lot – Supply and Delivery of Emergency Response Vehicle and Command Vehicle of CDRRMO	13,000,000.00	INTERWORLD ENTERPRISES INC.	2827 Cabrera St., Pasay City	7,999,888.00	July 18, 2025
CSJ-2025-124	One (1) Lot – Supply and Delivery of Military, Police and Traffic Supplies of TPMO	1,708,846.60	NORTHWORK CONSTRUCTION SUPPLIES	Unit 203 188 Prime Residences, Dr. P.A. Narciso St., Brgy. Corazon De Jesus, San Juan City , Metro Manila	1,707,836.00	July 18, 2025

SJMC-2025-015	One (1) Lot – Supply and Delivery of ABG Cartridges of SJMC	1,963,000.00	PLANET DRUGSTORE CORPORATION	137 Marina St., Brgy. Balong Bato, San Juan City, Metro Manila	1,962,985.63	July 18, 2025
CSJ-2025-125	One (1) Lot – Supply and Delivery of Furniture, Fixtures, and Equipment for the Teen Center Community-Based and School-Based of POPDEV	717,800.00	FAILED			July 29, 2025
CSJ-2025-127	One (1) Lot – Supply and Delivery of Various Equipment for the Utilization of Various Departments	7,525,235.00	TRADEX LEVEL CORPORATION	5th Flr. Verde Oro Bldg., #535 Commonwealth Ave., Matandang Balara, Quezon City, Metro Manila	7,517,255.00	August 11, 2025
CSJ-2025-128	One (1) Lot – Supply and Delivery of Various Office Supplies, Materials and Semi-Expendable Items of Various Departments	2,127,376.79	TRIPLE ACE ENTERPRISES OPC	123 Alpha St. Cor. V. De Guzman, Bangkulasi, Navotas City, Metro Manila	2,126,169.74	August 11, 2025
CSJ-2025-129	Repair and Maintenance of Various Vehicles of the City of San Juan	4,204,616.24	FAILED			August 11, 2025
CSJ-2025-130	One (1) Lot – Supply and Delivery of Customized Items and Various Office Supplies to be Utilized for Various Activities of POPDEV	1,470,850.40	NORTHWORK CONSTRUCTION SUPPLIES	Unit 203 188 Prime Residences, Dr. P.A. Narciso St., Brgy. Corazon De Jesus, San Juan City, Metro Manila	1,467,950.50	August 11, 2025
CSJ-2025-131	One (1) Lot – Supply and Delivery of Various Customized Items, Office Supplies and Other Supplies for the Activities of CENRO	958,200.00	NORTHWORK CONSTRUCTION SUPPLIES	Unit 203 188 Prime Residences, Dr. P.A. Narciso St., Brgy. Corazon De Jesus, San Juan City, Metro Manila	955,606.00	August 27, 2025
CSJ-2025-132	One (1) Lot – Supply and Delivery of Contraceptives of the POPDEV Office	1,898,000.00	OMNIBUS BIO-MEDICAL SYSTEMS, INC.	4th Floor Wilson Corporate Center, Wilson Street, Brgy. Greenhills, San Juan City, Metro Manila	1,878,500.00	August 27, 2025
CSJ-2025-133	Provision of Food, Venue and Accommodation for Various Activities of CADAC	2,160,000.00	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	1,915,200.00	September 2, 2025
CSJ-2025-134	One (1) Lot - Supply and Delivery of Electric Vehicles	7,400,000.00	GIGASTAR INTERNATIONAL CONSTRUCTION	41 Carlock St., Pahina, San Nicolas, Cebu City	7,395,000.00	September 2, 2025
CSJ-2025-135	One (1) Lot – Supply, Delivery and Installation of Various Airconditioning Units at Session Hall	1,852,450.00	FL PRO SOLUTIONS INC.	Unit 203 188 Prime Residences, Dr. P.A. Narciso St., Brgy. Corazon De Jesus, San Juan City, Metro Manila	1,693,702.84	September 3, 2025
CSJ-2025-136	One (1) Lot – Supply and Delivery of Office Supplies and Other Supplies for Local Health Support – Health Promotion of CHO	612,275.00	NORTHWORK CONSTRUCTION SUPPLIES	Unit 203 188 Prime Residences, Dr. P.A. Narciso St., Brgy. Corazon De Jesus, San Juan City, Metro Manila	610,164.00	September 3, 2025
SEF-2025-015	Framework Agreement of Supplies and Materials for Repair & Maintenance of Buildings and Other Structures of Various Public Schools of San Juan City	1,400,000.00	CANADA HARDWARE CORPORATION	118 F. Blumentritt St., Brgy. San Perfecto, San Juan City, Metro Manila	1,376,775.00	September 3, 2025
SEF-2025-016	Comprehensive Termite Management of the Following Public Schools (San Juan Integrated, San Juan SHS-ACAD, San Juan SHS-TVL, Pinaglabanan ES and Kabayanan IS)	5,594,402.70	FAILED			September 4, 2025
SEF-2025-017	One (1) Lot – Supply and Delivery of Instructional Materials for Public School Learners of San Juan City	21,286,680.00	SIBS PUBLISHING HOUSE, INC.	927 Quezon Ave., Sta. Cruz, Quezon City, Metro Manila	21,276,990.00	September 4, 2025
SEF-2025-018	One (1) Lot – Supply and Delivery of Office Supplies for Various Public Schools of San Juan City	5,270,363.50	JMED TRADING	#16 J. Pascual St., Tangos North, Navotas City, Metro Manila	5,264,387.40	September 4, 2025
CSJ-2025-139	One (1) Lot – Supply and Delivery of Complete Hazardous Material Gear of CDRRMO	1,999,999.92	FAILED			September 3, 2025
SJMC-2025-016	One (1) Lot – Supply and Delivery of Various Supplies, Materials & Equipment for the Repair and Maintenance of SJMC Building	1,605,580.00	CANADA HARDWARE CORPORATION	118 F. Blumentritt St., Brgy. San Perfecto, San Juan City, Metro Manila	1,561,987.50	September 3, 2025
SJMC-2025-017	One (1) Lot – Supply and Delivery of Drugs and Medicines of SJMC	19,391,177.00	JMED TRADING	#16 J. Pascual St., Tangos North, Navotas City, Metro Manila	19,379,269.98	September 3, 2025
SEF-2025-019	Procurement of Coding Education Program with Access to Learning Management System for the Grade 3 to 6 Learners of San Juan City Public Schools	16,804,000.00	FAILED			September 4, 2025

SEF-2025-020	Procurement of an Online Learning Management System with Ready Made Learning Materials for Junior High School and Senior High School of San Juan City Public Schools	10,756,350.00	ACCENT MICRO TECHNOLOGIES, INC.	6/F & 7/F Alva Business Center, 259 C. Raymundo Ave., Maybunga, Pasig City	10,756,050.00	September 4, 2025
SEF-2025-021	Procurement of Robotics and Innovation Design ICT Curriculum for Grades 7 to 12 of San Juan City Public Schools	10,930,000.00	FORTWORTH INC.	2600 Legaspi Towers 300, Roxas Boulevard, Malate, Manila	10,711,400.00	September 4, 2025
CSJ-2025-140	One (1) Lot – Supply and Delivery of Furniture, Fixtures, and Equipment for the Teen Center Community-Based and School-Based of POPDEV	717,800.00	TRIPLE ACE ENTERPRISES OPC	123 Alpha St. Cor. V. De Guzman, Bangkulasi, Navotas City, Metro Manila		September 23, 2025
CSJ-2025-141	Framework Agreement for Food Requirements for Various Activities of City Sports Office	663,725.00	BEVERICK CATERING SERVICES	Lot 6, Block 16, Bristlecone St., Phase 8, Greenwoods Executive Village, Taytay, Rizal		September 23, 2025
CSJ-2025-142	One (1) Lot – Supply and Delivery of Supplies and Materials for Various Programs and Activities of City Sports Office	3,102,565.00	IFS TRADING	45 Lucia St., 12th Ave., Brgy. 071, Calocan City, Metro Manila		September 23, 2025
SJMC-2025-018	One (1) Lot – Supply and Delivery of Medical Supplies of SJMC	5,861,409.12	QUALIMEDICA INC.	#64 Regalado Ave., Fairview, Quezon City, Metro Manila		September 23, 2025
SEF-2025-022	One (1) Lot – Supply and Delivery of Medical/Health Related Products for the Teaching and Non-Teaching Personnel of SDO San Juan City	8,711,500.00	OMNIBUS BIO-MEDICAL SYSTEMS, INC. & MTS HEALTHCARE SOLUTIONS OPC (JOINT VENTURE)	4th Floor Wilson Corporate Center, Wilson Street, Brgy. Greenhills, San Juan City, Metro Manila		September 29, 2025

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. 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 bid 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:** 2025  
**QUARTER:** 3

No.	Reference No.	Name of Project	Location	Approved Budget for Contract	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  
**PIERANGELI U. TAN**  
 BAC Secretariat Head

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