

**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: 2025**  
**QUARTER: 4**

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
	CSJ-2025-160	Rehabilitation of Perimeter Wall at San Juan Cemetery	4,026,357.80	San Juan Cemetery, San Juan City	MSGON CONSTRUCTION CORPORATION	141 Gov. F. Halili Ave., Bagbaguin, Sta. Maria, Bulacan	4,021,145.44	09-Oct-25	60 Days
	SEF-2025-025	Repair & Upgrade of School Facilities for Various Schools & the School Division Office in San Juan City	39,637,996.40	Various Schools in San Juan City	DEVEX INCORPORATED	29 Pilar St., Brgy. Addition Hills, San Juan City, Metro Manila	39,628,073.90	22-Oct-25	150 Days
	CSJ-2025-179	Construction of Additional Mezzanine Floor at the Accounting Department	1,099,162.81	Accounting Department, City Government of San Juan, San Juan City	IRONCUE CONSTRUCTION & SUPPLY INC.	6th Flr. Verde Oro Bldg., 535 Commonwealth Ave., Matandang Balara, Quezon City, Metro Manila	1,080,216.39	07-Nov-25	30 Days
	CSJ-2025-203	Rehabilitation of Bahay Pag-asa Building (Including Fire Protection System)	7,997,038.41	Brgy. Corazon De Jesus, San Juan City	IRONCUE CONSTRUCTION & SUPPLY INC.	6th Flr. Verde Oro Bldg., 535 Commonwealth Ave., Matandang Balara, Quezon City, Metro Manila	7,977,381.65	03-Dec-25	90 Days
	CSJ-2025-209	Upgrading, Rehabilitation, Repair, Construction & Completion of Batis Health Center	11,999,881.04	Batis Health Center, Brgy. Batis, San Juan City	MSGON CONSTRUCTION CORPORATION	141 Gov. F. Halili Ave., Bagbaguin, Sta. Maria, Bulacan	11,994,360.39	10-Dec-25	120 Days
	SEF-2025-028	Supply and Installation of Aircon Feederlines at San Juan City Science High School and Pinaglabanan Elementary School	2,000,000.00	Various Schools in San Juan City	MSGON CONSTRUCTION CORPORATION	141 Gov. F. Halili Ave., Bagbaguin, Sta. Maria, Bulacan	1,995,000.00	10-Dec-25	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  
**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****CALENDAR YEAR: 2025****PROVINCE: CITY OF SAN JUAN****QUARTER: 4****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-2025-148	Framework Agreement for Food Requirements for Various Activities of Various Departments	14,221,926.00	BEVERICK CATERING SERVICES	Lot 6, Block 16, Bristlecone St., Phase 8, Greenwoods Executive Village, Taytay, Rizal	14,216,518.00	03-Oct-25
CSJ-2025-149	Provision of Food, Venue, and Accommodation for Various Activities of CHO	2,222,000.00	AZTECO CORPORATION	135 West Ave., Brgy. Bungad, Quezon City, Metro Manila	2,216,320.00	03-Oct-25
CSJ-2025-150	One (1) Lot – Supply and Delivery of Customized Items, Office Supplies and Other Supplies for Various Activities of CSWDD	2,206,867.00	NORTHWORK CONSTRUCTION SUPPLIES	Unit 203 188 Prime Residences, Dr. P.A. Narciso St., Brgy. Corazon De Jesus, San Juan City , Metro Manila	2,202,622.25	03-Oct-25
CSJ-2025-151	One (1) Lot – Supply and Delivery of Customized Items and Training Supplies for Various Activities of CDRRMO	981,102.08	NORTHWORK CONSTRUCTION SUPPLIES	Unit 203 188 Prime Residences, Dr. P.A. Narciso St., Brgy. Corazon De Jesus, San Juan City , Metro Manila	976,911.75	03-Oct-25
CSJ-2025-152	Provision of Food, Venue, and Accommodation for Various Activities of CDRRMO	4,180,000.00	FAILED			03-Oct-25

SEF-2025-023	One (1) Lot – Supply and Delivery of Various Supplies and Materials and Customized Items for Husay ng Makabagong Kabataan sa Palaro 2025 – Palarong Pandibisyon 2025-2026	1,648,975.82	NORTHWORK CONSTRUCTION SUPPLIES	Unit 203 188 Prime Residences, Dr. P.A. Narciso St., Brgy. Corazon De Jesus, San Juan City , Metro Manila	1,647,938.00	03-Oct-25
CSJ-2025-158	One (1) Lot – Supply and Delivery of Audio-Video System and CCTV Equipment for Various Facilities	4,371,115.00	THE BRAIN COMPUTER CORPORATION	TBCC Bldg., No.150 F. Blumentritt St., Brgy. Batis, San Juan City, Metro Manila	4,320,000.00	09-Oct-25
CSJ-2025-159	One (1) Lot – Supply and Delivery of Document Application Software Installer of ICTO	4,095,000.00	THE BRAIN COMPUTER CORPORATION	TBCC Bldg., No.150 F. Blumentritt St., Brgy. Batis, San Juan City, Metro Manila	4,067,500.00	09-Oct-25
CSJ-2025-161	One (1) Lot – Supply and Delivery of Tactical Mobile Communication and Power Station for CDRRMO Operations Before, During and After Disaster	5,000,000.00	NEXXUS 1 SOLAR POWER INSTALLATION SERVICES	971 May St., Mandaluyong City, Metro Manila	4,995,700.00	09-Oct-25
CSJ-2025-162	Supply, Delivery, Installation, Testing and Commissioning of Cloud-Based Data Management System with Asset Monitoring and Analytics of CDRRMO	5,000,000.00	EMPYRETECH SOFTWARE DEVELOPMENT SERVICES	Unit 3006 One Corporate Center Bldg., Julia Vargas Ave., Pasig City, Metro Manila	4,600,000.00	09-Oct-25
CSJ-2025-153	One (1) Unit – Supply and Delivery of 32-Seater Electric Vehicle	7,430,000.00	INTERWORLD ENTERPRISES INC.	2827 Cabrera St., Brgy. 142, Pasay City, Metro Manila	7,400,000.00	16-Oct-25
CSJ-2025-154	One (1) Unit – Supply and Delivery of Fire Truck with Aerial Ladder	100,000,000.00	FAILED			16-Oct-25
CSJ-2025-155	One (1) Unit – Supply and Delivery of Telescopic Boom Lift Truck of CDRRMO	8,000,000.00	INTERWORLD ENTERPRISES INC.	2827 Cabrera St., Brgy. 142, Pasay City, Metro Manila	7,950,000.00	16-Oct-25
CSJ-2025-156	One (1) Unit – Supply and Delivery of Power Tools and Rescue Equipment of CDRRMO (Vehicle Extrication)	3,000,000.00	SPARTANS 3 TRADING CORPORATION	Unit 32 Parc House Bldg., 227 Edsa, Mandaluyong City, Metro Manila	2,993,500.00	16-Oct-25

CSJ-2025-157	One (1) Lot – Supply and Delivery of Public Address (PA) System with CCTV and Power Station of CDRRMO	19,000,000.00	EMPYRETECH SOFTWARE DEVELOPMENT SERVICES	Unit 3006 One Corporate Center Bldg., Julia Vargas Ave., Pasig City, Metro Manila	18,300,000.00	16-Oct-25
CSJ-2025-163	One (1) Lot – Supply, Delivery, and Installation of Various Christmas Lanterns and Other Seasonal Decorations for the Various Areas and Facilities of the City	6,000,000.00	NORTHWORK CONSTRUCTION SUPPLIES	Unit 203 188 Prime Residences, Dr. P.A. Narciso St., Brgy. Corazon De Jesus, San Juan City , Metro Manila	5,995,000.00	15-Oct-25
CSJ-2025-164	One (1) Lot – Supply, Delivery, and Installation of Various Supplies for the Christmas on Display at the Pinaglabanan Shrine and City Christmas Display and Decors of the City of San Juan	10,000,000.00	NORTHWORK CONSTRUCTION SUPPLIES	Unit 203 188 Prime Residences, Dr. P.A. Narciso St., Brgy. Corazon De Jesus, San Juan City , Metro Manila	9,995,000.00	15-Oct-25
CSJ-2025-165	One (1) Lot – Supply and Delivery of Various Grocery Items for Gift Giving Project for the Indigent People of San Juan City	36,000,000.00	PUREGOLD PRICE CLUB INC.	Blumentritt St., Cor. N. Domingo St., San Juan City, Metro Manila	35,865,000.00	15-Oct-25
CSJ-2025-166	Provision of Food, Venue and Accommodation for the Activities of Various Departments	1,136,000.00	CLUB BALAI ISABEL INC.	Banga, Talisay, Batangas	1,133,160.00	21-Oct-25
CSJ-2025-167	Educational Tour for Children in Child Development Centers of San Juan City	4,383,700.00	GLOSE-TO-GO TRAVEL AND TOURS	2nd Floor Extreme Gym Building, J.P. Rizal St., Brgy. Poblacion I, San Jose Del Monte, Bulacan	4,368,840.00	21-Oct-25
CSJ-2025-168	Provision of Food, Venue, Accommodation and Transportation for Various Activities of CADAC	2,083,500.00	CLUB BALAI ISABEL INC.	Banga, Talisay, Batangas	2,038,470.00	21-Oct-25
CSJ-2025-169	One (1) Lot – Supply and Delivery of Supplies and Materials for the Distribution of Instructional Materials for Child Development Center Children	4,999,177.95	ROMAN INSTRUCTIONAL MEDIA RESOURCES, INC.	36 Anahaw St., Brgy. Veterans Village, Project 7, Quezon City, Metro Manila	4,985,723.00	21-Oct-25

CSJ-2025-170	One (1) Lot – Supply and Delivery of Uniforms and Shoes for Children enrolled in Child Development Center in the City of San Juan	1,720,000.00	INNOVATIVE FINDS CORPORATION	149 Tolentino St., San Francisco Del Monte, Quezon City, Metro Manila	1,717,600.00	22-Oct-25
SEF-2025-024	Provision of Tablets for All Public School Learners and Teachers of the City of San Juan	187,500,000.00	OPTIMUS MOBILE TECHNOLOGIES INCORPORATED AND COSMIC TECHNOLOGIES INCORPORATED (JOINT VENTURE)	6th Floor CITI Bldg. II 1360, Leon Guinto St., Barangay 676, Zone 073, Ermita, Manila City, Metro Manila & 901 Apacible Cor. Leon Guinto St., Brgy.	178,125,000.00	22-Oct-25
CSJ-2025-171	Provision of Venue, Food and Accommodation for Executive-Legislative Planning Session	1,740,000.00	GLOSE-TO-GO TRAVEL AND TOURS	2nd Floor Extreme Gym Building, J.P. Rizal St., Brgy. Poblacion I, San Jose Del Monte, Bulacan	1,735,650.00	22-Oct-25
CSJ-2025-172	Framework Agreement for Food Requirements for Various Activities of UPAO	1,141,418.00	BEVERICK CATERING SERVICES	Lot 6, Block 16, Bristlecone St., Phase 8, Greenwoods Executive Village, Taytay, Rizal	1,139,229.00	06-Nov-25
CSJ-2025-173	Framework Agreement for Food Requirements for Various Programs and Activities of the City Government of San Juan	3,997,200.00	BEVERICK CATERING SERVICES	Lot 6, Block 16, Bristlecone St., Phase 8, Greenwoods Executive Village, Taytay, Rizal	3,995,450.00	06-Nov-25
CSJ-2025-174	One (1) Lot – Supply and Delivery of Office Supplies, Customized Tokens, and Other Supplies for the Activities of CENRO, CHRDD, DILG, ICTO, GAD, PESO, POPDEV and Tourism	1,226,022.90	TRIPLE ACE ENTERPRISES OPC	123 Alpha St. Cor. V. De Guzman, Bangkulasi, Navotas City, Metro Manila	1,225,996.90	06-Nov-25
CSJ-2025-175	Provision of Sound System Equipment, Lights, Stage and Design LED Wall, Inclusive of Technical Services, Technical & Production Services, Canopy for Bonifacio Day Celebration	600,000.00	THE BRAIN COMPUTER CORPORATION	TBCC Bldg., No.150 F. Blumentritt St., Brgy. Batis, San Juan City, Metro Manila	350,000.00	06-Nov-25
CSJ-2025-177	One (1) Lot – Supply and Delivery of Business Plates for the Year 2026 of BPLO	3,000,000.00	TRIPLE ACE ENTERPRISES OPC	123 Alpha St. Cor. V. De Guzman, Bangkulasi, Navotas City, Metro Manila	2,250,000.00	07-Nov-25

CSJ-2025-178	One (1) Lot – Supply and Delivery of Non-Accountable Forms 2026 of BPLO	2,325,000.00	MTRI ENTERPRISES	Unit 8 G/F Aniger Center, 8889 Pres. Osmena Highway Cor. Cailles St., Bangkal, Makati City, Metro Manila	2,208,700.00	07-Nov-25
SEF-2025-026	Renewal and Installation of Internet Subscription for Households San Juan City Residents, Public School Learners, Teachers, and Non-Teaching Personnel of SDO San Juan City	31,080,000.00	COMCLARK NETWORK & TECHNOLOGY CORPORATION & CONVERGE INFORMATION & COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC. (JOINT VENTURE)	Pres. Manuel Roxas Ave., Clark Special Economic Zone, Clarkfield, Angeles City, Pampanga & 99 Reliance Center, E. Rodriguez Jr. Ave., Ugong, Pasig City, Metro Manila	31,080,000.00	07-Nov-25
CSJ-2025-176	One (1) Lot – Supply and Delivery of Uniforms for the Employees of the City Government of San Juan	9,394,000.00	FAILED			11-Nov-25
CSJ-2025-180	One (1) Lot – Supply and Delivery of Rice for City Employees	10,497,000.00	PUREGOLD PRICE CLUB INC.	Blumentritt St., Cor. N. Domingo St., San Juan City, Metro Manila	10,481,254.50	11-Nov-25
CSJ-2025-181	One (1) Lot – Supply and Delivery of Emergency Go Bag for City Hall Employees	4,100,000.00	OMNIBUS BIO-MEDICAL SYSTEMS, INC. & TRADECORE SUPPLIES & CONSTRUCTION INC. (JOINT VENTURE)	4th Floor Wilson Corporate Center, Wilson Street, Brgy. Greenhills, San Juan City, Metro Manila & Unit A #157 Boni Serrano Ave., Brgy. Socorro,	4,048,750.00	11-Nov-25
CSJ-2025-182	One (1) Lot – Supply and Delivery of Complete Hazardous Material Gear of CDRRMO	1,999,999.92	OMNIBUS BIO-MEDICAL SYSTEMS, INC. & TRADECORE SUPPLIES & CONSTRUCTION INC. (JOINT VENTURE)	4th Floor Wilson Corporate Center, Wilson Street, Brgy. Greenhills, San Juan City, Metro Manila & Unit A #157 Boni Serrano Ave., Brgy. Socorro,	1,960,000.00	11-Nov-25
CSJ-2025-183	Food Requirements for Year-End Team Building Activities	4,255,000.00	BEVERICK CATERING SERVICES	Lot 6, Block 16, Bristlecone St., Phase 8, Greenwoods Executive Village, Taytay, Rizal	4,252,800.00	26-Nov-25
CSJ-2025-184	One (1) Lot – Rental of Stage, Lights, Sound System with Band Setup, Other Technical Equipment and Performers for Year End Team Building Activities	1,930,000.00	THE BRAIN COMPUTER CORPORATION	TBCC Bldg., No.150 F. Blumentritt St., Brgy. Batis, San Juan City, Metro Manila	1,930,000.00	26-Nov-25

CSJ-2025-185	Framework Agreement of Supplies and Materials for Repair and Maintenance of Government Buildings and Other Structures of San Juan City (November – December 2025)	3,700,000.00	CANADA HARDWARE CORPORATION	118 F. Blumentritt St., Brgy. San Perfecto, San Juan City, Metro Manila	3,663,069.00	26-Nov-25
CSJ-2025-186	Supply and Delivery of Supplies and Materials for the Supplementary Feeding Program of CSWDD	2,329,938.00	TRIPLE ACE ENTERPRISES OPC	123 Alpha St. Cor. V. De Guzman, Bangkulasi, Navotas City, Metro Manila	2,327,317.00	26-Nov-25
CSJ-2025-187	Provision of Food, Venue and Accommodation for Various Activities of CDRRMO	2,500,000.00	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	2,487,500.00	26-Nov-25
CSJ-2025-188	One (1) Lot – Supply and Delivery of Grocery Package for Various Activities of PDAO and CADAC	1,017,000.00	PUREGOLD PRICE CLUB INC.	Blumentritt St., Cor. N. Domingo St., San Juan City, Metro Manila	990,943.20	26-Nov-25
CSJ-2025-189	One (1) Lot – Supply and Delivery of Supplies and Materials for Street Maintenance and Park Maintenance	2,158,060.52	TRADEX LEVEL CORPORATION	5th Flr. Verde Oro Blg. #535 Commonwealth Ave., Matandang Balara, Quezon City, Metro Manila	2,153,788.00	27-Nov-25
CSJ-2025-190	One (1) Lot – Supply and Delivery of Medicine and Supplies for Social Hygiene Clinic Services of CHO	1,999,913.08	JMED TRADING	#16 J. Pascual St., Tangos North, Navotas City, Metro Manila	1,998,422.00	27-Nov-25
CSJ-2025-191	One (1) Lot – Supply and Delivery of Drugs, Medicines and Laboratory Supplies for Various Activities under the Safe Motherhood Program of CHO	6,708,600.37	JMED TRADING	#16 J. Pascual St., Tangos North, Navotas City, Metro Manila	6,705,114.16	27-Nov-25
CSJ-2025-192	One (1) Lot – Supply and Delivery of Drugs and Medicines for Sick Children of CHO	2,000,000.00	JMED TRADING	#16 J. Pascual St., Tangos North, Navotas City, Metro Manila	1,997,898.55	27-Nov-25

CSJ-2025-193	One (1) Lot – Supply and Delivery of Drugs, Medicines, Medical Supplies and Other Supplies and Materials for Various Activities of CHO	7,289,818.00	JMED TRADING	#16 J. Pascual St., Tangos North, Navotas City, Metro Manila	7,285,818.61	27-Nov-25
CSJ-2025-194	One (1) Lot – Supply and Delivery of Office Supplies, Other Supplies and Materials for Various Programs, Projects and Activities of CHO	6,784,428.03	JMED TRADING	#16 J. Pascual St., Tangos North, Navotas City, Metro Manila	6,780,242.62	27-Nov-25
CSJ-2025-195	Repair of Various Vehicles Assigned at General Services Department (GSD), CDRRMO, and School Board	2,811,208.44	PRONTERA GAS STATION	F. Blumentritt St. Cor. San Luis St., Brgy. Tibagan, San Juan City, Metro Manila	2,753,511.78	28-Nov-25
CSJ-2025-196	One (1) Lot – Supply and Delivery of Powertools, High Angle, Ropes and Rescue Equipment of CDRRMO	5,282,566.35	TRADECORE SUPPLIES & CONSTRUCTION INC.	Unit A #157 Boni Serrano Ave., Brgy. Socorro, Quezon City, Metro Manila	5,273,743.40	28-Nov-25
CSJ-2025-197	One (1) Lot – Supply and Delivery of CPR Dummies and Automated External Defibrillators (AED) – Trainers for Basic Life Support Training and Installation.	3,896,197.20	OMNIBUS BIO-MEDICAL SYSTEMS, INC.	4th Floor Wilson Corporate Center, Wilson Street, Brgy. Greenhills, San Juan City, Metro Manila	3,886,700.00	28-Nov-25
SJMC-2025-019	Preventive Maintenance of Various Equipment of SJMC	2,112,625.00	OMNIBUS BIO-MEDICAL SYSTEMS, INC.	4th Floor Wilson Corporate Center, Wilson Street, Brgy. Greenhills, San Juan City, Metro Manila	2,110,620.00	28-Nov-25
SJMC-2025-020	One (1) Lot – Supply and Delivery of Medical Equipment of SJMC	1,634,900.00	OMNIBUS BIO-MEDICAL SYSTEMS, INC.	4th Floor Wilson Corporate Center, Wilson Street, Brgy. Greenhills, San Juan City, Metro Manila	1,623,500.00	28-Nov-25

CSJ-2025-198	One (1) Lot – Supply and Delivery of Various Anti-Dangerous Drugs Advocacy Materials to Selected Public School Students in San Juan City	8,286,460.00	INNOVATIVE FINDS CORPORATION	149 Tolentino St., San Francisco Del Monte, Quezon City, Metro Manila	8,281,357.50	02-Dec-25
CSJ-2025-199	One (1) Lot – Supply and Delivery of Tokens for VIPs	679,366.00	PUREGOLD PRICE CLUB INC.	Blumentritt St., Cor. N. Domingo St., San Juan City, Metro Manila	678,116.26	02-Dec-25
CSJ-2025-200	One (1) Lot – Supply and Delivery of Customized Giveaways for the San Juan City Government Employees	3,000,000.00	TRIPLE ACE ENTERPRISES OPC	123 Alpha St. Cor. V. De Guzman, Bangkulasi, Navotas City, Metro Manila	2,972,500.00	02-Dec-25
CSJ-2025-201	Provision of Sound System Equipment, Lights, Stage and Design, LED Wall, Inclusive of Technical Services, Technical & Production Services, Host, Artist & Performer for Kultura at Sining sa Kapaskuhan sa Makabagong San Juan	3,000,000.00	THE BRAIN COMPUTER CORPORATION	TBCC Bldg., No.150 F. Blumentritt St., Brgy. Batis, San Juan City, Metro Manila	3,000,000.00	02-Dec-25
CSJ-2025-202	Provision of Sound System Equipment, Lights, Stage and Design, LED Wall, Inclusive of Technical Services, Technical & Production Services & Host for Misa De Aquinaldo and New Year Countdown	500,000.00	THE BRAIN COMPUTER CORPORATION	TBCC Bldg., No.150 F. Blumentritt St., Brgy. Batis, San Juan City, Metro Manila	500,000.00	02-Dec-25
SEF-2025-027	One (1) Lot – Supply and Delivery of Cheese and Ham Package for City School Board	787,500.00	PUREGOLD PRICE CLUB INC.	Blumentritt St., Cor. N. Domingo St., San Juan City, Metro Manila	784,350.00	02-Dec-25
CSJ-2025-204	One (1) Lot – Supply and Delivery of Various Materials for the Maintenance of Mini Park and Other Parks and Open Spaces	1,395,380.00	CANADA HARDWARE CORPORATION	118 F. Blumentritt St., Brgy. San Perfecto, San Juan City, Metro Manila	1,355,270.00	03-Dec-25

CSJ-2025-205	One (1) Lot – Supply and Delivery of Two (2) Command Vehicles of CDRRMO	5,000,000.00	INTERWORLD ENTERPRISES INC.	2827 Cabrera St., Brgy. 142, Pasay City, Metro Manila	4,950,000.00	03-Dec-25
CSJ-2025-206	One (1) Lot – Supply and Delivery of Emergency Go Bag for the Community of San Juan City	14,998,410.00	OMNIBUS BIO-MEDICAL SYSTEMS, INC. & TRADECORE SUPPLIES & CONSTRUCTION INC. (JOINT VENTURE)	4th Floor Wilson Corporate Center, Wilson Street, Brgy. Greenhills, San Juan City, Metro Manila & Unit A #157 Boni Serrano Ave., Brgy. Socorro, Cubao, Quezon City, Metro Manila	14,848,050.00	03-Dec-25
CSJ-2025-207	One (1) Lot – Supply and Delivery of Various Equipment for Various Departments	5,687,784.00	FAILED			03-Dec-25
CSJ-2025-208	One (1) Lot – Supply and Delivery of Various Supplies and Semi-Expendable Items of Various Departments	3,423,673.00	TRIPLE ACE ENTERPRISES OPC	123 Alpha St. Cor. V. De Guzman, Bangkulasi, Navotas City, Metro Manila	3,422,689.00	03-Dec-25
SJMC-2025-021	One (1) Lot – Supply and Delivery of Airconditioning Units of SJMC	1,341,900.00	FL PRO SOLUTIONS INC.	Unit 203 188 Prime Residences, Dr. P.A. Narciso St., Brgy. Corazon De Jesus, San Juan City , Metro Manila	1,298,410.00	04-Dec-25
SJMC-2025-022	One (1) Lot – Supply and Delivery of Medical Supplies of SJMC	9,999,966.00	JMED TRADING	#16 J. Pascual St., Tangos North, Navotas City, Metro Manila	9,994,979.70	04-Dec-25
SJMC-2025-023	One (1) Lot – Supply and Delivery of Semi-Expendables Supplies of SJMC	996,111.00	INNOVATIVE FINDS CORPORATION	149 Tolentino St., San Francisco Del Monte, Quezon City, Metro Manila	995,915.00	04-Dec-25
SJMC-2025-024	One (1) Lot – Supply and Delivery of Medical Equipment of SJMC	3,330,000.00	OMNIBUS BIO-MEDICAL SYSTEMS, INC.	4th Floor Wilson Corporate Center, Wilson Street, Brgy. Greenhills, San Juan City, Metro Manila	3,321,200.00	04-Dec-25

SJMC-2025-025	One (1) Lot – Supply and Delivery of Drugs and Medicines of SJMC	2,999,120.00	JMED TRADING	#16 J. Pascual St., Tangos North, Navotas City, Metro Manila	2,997,988.75	04-Dec-25
SJMC-2025-026	One (1) Lot – Supply and Delivery of Laboratory Reagents and Supplies of SJMC	14,999,934.60	OMNIBUS BIO-MEDICAL SYSTEMS, INC.	4th Floor Wilson Corporate Center, Wilson Street, Brgy. Greenhills, San Juan City, Metro Manila	14,986,135.00	04-Dec-25
CSJ-2025-210	Repair and Maintenance of Various Vehicles Assigned in GSD, CDRRMO and School Board	4,204,616.24	PRONTERA GAS STATION	F. Blumentritt St. Cor. San Luis St., Brgy. Tibagan, San Juan City, Metro Manila	4,140,874.03	10-Dec-25
CSJ-2025-211	One (1) Lot – Supply and Delivery of Various Supplies and Materials for the Re-Establishment of Lactation Room/Station in Barangay Health Center and Health Stations and Development and Distribution of Posters and IEC Materials for the Community, Pregnant and Lactating Women of the CHO	1,622,568.00	MTRI ENTERPRISES	Unit 8 G/F Aniger Center, 8889 Pres. Osmena Highway Cor. Cailles St., Bangkal, Makati City, Metro Manila	1,618,728.75	16-Dec-25
CSJ-2025-212	One (1) Lot – Supply and Delivery of Motorbicycle for Disaster Emergency Response Operations Before, During and After Disaster and Complex Emergencies of CDRRMO	999,999.00	INTERWORLD ENTERPRISES INC.	2827 Cabrera St., Brgy. 142, Pasay City, Metro Manila	990,000.00	16-Dec-25
CSJ-2025-213	One (1) Lot – Supply and Delivery of Scientific and Documentation Equipment for Disaster Preparedness of CDRRMO	8,003,739.00	IFS TRADING	45 Lucia St., 12th Ave., Brgy. 071, Caloocan City, Metro Manila	7,995,347.00	16-Dec-25
CSJ-2025-214	Supply and Delivery of Name Plate and Marker for Monument – Tourism Circuit of Tourism Department	1,000,005.00	IFS TRADING	45 Lucia St., 12th Ave., Brgy. 071, Caloocan City, Metro Manila	999,750.00	16-Dec-25
CSJ-2025-215	One (1) Lot – Supply and Delivery of Various Drugs and Medicines for the Medical Mission Program of OVM	10,006,387.36	PLANET DRUGSTORE CORPORATION	138 Marina St., Brgy. Balong Bato, San Juan City, Metro Manila	9,745,058.40	16-Dec-25
CSJ-2025-216	One (1) Lot – Supply and Delivery of s for the Employees of the City Government of San Juan	9,394,000.00	FAILED			16-Dec-25

SJMC-2025-027	Repair of CT Scan Optima CT520 of SJMC	6,511,742.74	FAILED			16-Dec-25
CSJ-2026-001	Early Procurement Activity (EPA) 2026 – Security Services – Government-Owned Properties of the City (Motorpool (Located at Bgy. Batis), Material Recovery Facility (Located at Bgy. Batis), Skills Building, and Mini Park) (January - June 2026)	2,824,854.72	BLUE ARMEE SECURITY & INVESTIGATION CORPORATION	112 P. Burgos St., 10th Ave., Brgy. 063, Caloocan City, Metro Manila	2,824,209.60	18-Dec-25
CSJ-2026-002	Early Procurement Activity (EPA) 2026 – Security Services – Government-Owned Properties of the City (Taytay Resettlement Center-Vacant Lots, Inclusivity Hub, Kaagapay, San Juan City Fire Station G1 Building and National Government Center) (January - June 2026)	10,593,205.20	EX-BATAAN VETERANS SECURITY AGENCY INC.	1730 Yakal St., Brgy. 255, Tondo, Manila City, Metro Manila	10,590,382.80	18-Dec-25
CSJ-2026-003	Early Procurement Activity (EPA) 2026 – Security Services – Government Center (San Juan City Hall), CDRRMO Building and Bahay Pag-Asa (January - June 2026)	10,946,312.04	EX-BATAAN VETERANS SECURITY AGENCY INC.	1730 Yakal St., Brgy. 255, Tondo, Manila City, Metro Manila	10,943,395.56	18-Dec-25
CSJ-2026-004	Early Procurement Activity (EPA) 2026 – Security Services – San Juan Medical Center (January - June 2026)	9,180,777.84	EX-BATAAN VETERANS SECURITY AGENCY INC.	1730 Yakal St., Brgy. 255, Tondo, Manila City, Metro Manila	9,178,331.76	18-Dec-25
CSJ-2026-005	Early Procurement Activity (EPA) 2026 – Security Services – Government-Owned Property of the City (PUP San Juan Campus) (January - June 2026)	1,765,534.20	BLUE ARMEE SECURITY & INVESTIGATION CORPORATION	112 P. Burgos St., 10th Ave., Brgy. 063, Caloocan City, Metro Manila	1,765,131.00	18-Dec-25

CSJ-2026-006	Early Procurement Activity (EPA) 2026 – Preventive Maintenance Services of Public Elevators (San Juan City Hall, San Juan City Fire Station, G1 Building, San Juan Medical Center Building, San Juan City Inclusivity Hub, Multi-Purpose Building and Skill Center Building) (January – June 2026)	852,000.00	ELISHA & CHARLES SOLUTIONS, INC.	U104 Mission Garden Condominium, 59 Sct. Ybardolaza, South Triangle, Quezon City, Metro Manila	850,800.00	18-Dec-25
CSJ-2026-007	Early Procurement Activity (EPA) 2026 – Internet Connection of City Government of San Juan (Internet Service Provider (ISP) Main Connection – 1GBPS (January – June 2026)	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	22-Dec-25
CSJ-2026-008	Early Procurement Activity (EPA) 2026 – Internet Connection of City Government of San Juan (Internet Service Provider (ISP) Backup Connection – 300MBPS (January – June 2026)	672,000.00	PLDT INC.	Ramon Cojuanco Building, Makati Ave., Makati City, Metro Manila	672,000.00	22-Dec-25
CSJ-2026-009	Early Procurement Activity (EPA) 2026 – Framework Agreement of Supplies and Materials for the Repair & Maintenance of Government Buildings and Other Structures of San Juan City (January –	7,500,000.00	CANADA HARDWARE CORPORATION	118 F. Blumentritt St., Brgy. San Perfecto, San Juan City, Metro Manila	7,425,021.00	22-Dec-25
CSJ-2026-010	Early Procurement Activity (EPA) 2026 – Framework Agreement for Supply and Delivery of Various Tarpaulins/ Streamers, Posters, Stickers and Flyers (January – June 2026)	2,499,435.00	MTRI ENTERPRISES	Unit 8 G/F Aniger Center, 8889 Pres. Osmena Highway Cor. Cailles St., Bangkal, Makati City, Metro Manila	2,468,632.70	22-Dec-25
CSJ-2026-011	Early Procurement Activity (EPA) 2026 – Comprehensive General Pest & Termite Management of City of San Juan Government Center (January – June 2026)	1,002,609.90	PESTICON ENTERPRISES, INC.	EP Sanchez 8301-A Dr. A. Santos Ave., San Antonio, Parañaque City, Metro Manila	1,001,010.00	22-Dec-25

CSJ-2026-012	Early Procurement Activity (EPA) 2026 – Framework Agreement for Food Requirements for Various Programs and Activities of the City Government of San	7,999,897.00	BEVERICK CATERING SERVICES	Lot 6, Block 16, Bristlecone St., Phase 8, Greenwoods Executive Village, Taytay, Rizal	7,996,097.00	22-Dec-25
SJMC-2026-001	Early Procurement Activity (EPA) 2026 – One (1) Lot – Supply and Delivery of Medical Gases for the San Juan Medical Center (January – June 2026)	2,501,640.00	MICAGAS INDUSTRIALCORPORATION	Purok New Barrio Calulut, San Fernando City, Pampanga	2,501,460.00	22-Dec-25
CSJ-2026-013	Early Procurement Activity (EPA) 2026 – Garbage Collection & Disposal – District 1,2 & Greenhills (January – June 2026)	76,200,000.00	BERDEA LOGISTICS CORP. & STERIGUARD TRANSPORT INC. (JOINT VENTURE)	Conception, Alitagtag, Batangas & NIA Road Banaybanay, Cabuyao City, Laguna	76,000,000.00	22-Dec-25
CSJ-2026-014	Early Procurement Activity (EPA) 2026 – Collection & Disposal Services of Mixed, Canal & Other Special Wastes – District 1,2 & Greenhills (January – June 2026)	3,150,000.00	BERDEA LOGISTICS CORP. & STERIGUARD TRANSPORT INC. (JOINT VENTURE)	Conception, Alitagtag, Batangas & NIA Road Banaybanay, Cabuyao City, Laguna	3,000,000.00	22-Dec-25
CSJ-2026-015	Early Procurement Activity (EPA) 2026 – Collection of Toxic & Hazardous Waste – District 1,2 & Greenhills (January – June 2026)	1,890,000.00	BERDEA LOGISTICS CORP. & STERIGUARD TRANSPORT INC. (JOINT VENTURE)	Conception, Alitagtag, Batangas & NIA Road Banaybanay, Cabuyao City, Laguna	1,885,800.00	22-Dec-25
CSJ-2026-016	Early Procurement Activity (EPA) 2026 – Janitorial Services – San Juan City Government Center, CDRRMO Building, Bahay Pag-Asa Skills Building, G1 Fire	12,201,057.60	FRONT RUNNERS PROPERTY MAINTENANCE & GENERAL SERVICES CORP.	04-B West Road, Bagong Lipunan ng Crame, Quezon City, Metro Manila	12,189,538.44	22-Dec-25
CSJ-2026-017	Early Procurement Activity (EPA) 2026 – Janitorial Services – PUP San Juan Campus and PNP Building (January – June 2026)	2,915,373.72	ALERT GENERAL SERVICES CORP.	Unit 403 Jafer Place Bldg., Eisenhower St., Brgy. Greenhills, San Juan City, Metro Manila	2,913,915.48	22-Dec-25
CSJ-2026-018	Early Procurement Activity (EPA) 2026 – Janitorial Services – San Juan Medical Center (January – June 2026)	6,635,676.00	ALERT GENERAL SERVICES CORP.	Unit 403 Jafer Place Bldg., Eisenhower St., Brgy. Greenhills, San Juan City, Metro Manila	6,627,265.50	22-Dec-25
CSJ-2026-019	Early Procurement Activity (EPA) 2026 - Framework Agreement for Supply and Delivery of Various Wreaths with Flower Arrangement Services for Various	2,140,100.00	MTRI ENTERPRISES	Unit 8 G/F Aniger Center, 8889 Pres. Osmena Highway Cor. Cailles St., Bangkal, Makati City, Metro Manila	2,093,500.00	22-Dec-25
SJMC-2026-002	Early Procurement Activity (EPA) 2026 – Laundry Services for San Juan Medical Center (January – June 2026)	996,960.00	LVC WASH LAUNDRY SERVICES	25 J.P Rizal St. Tuktukan, Taguig City, Metro Manila	992,940.00	23-Dec-25

SJMC-2026-003	Early Procurement Activity (EPA) 2026 – Patient’s Meal for San Juan Medical Center (January – June 2026)	4,996,500.00	TRIPLE ACE ENTERPRISES OPC	123 Alpha St. Cor. V. De Guzman, Bangkulasi, Navotas City, Metro Manila	4,994,415.00	23-Dec-25
SJMC-2026-004	Early Procurement Activity (EPA) 2026 – Environmental/Sanitary Waste of San Juan Medical Center (January – June 2026)	1,735,230.00	BERDEA LOGISTICS CORPORATION & STERIPLUS CORPORATION (JOINT VENTURE)	Conception, Alitagtag, Batangas & Manila East Rd., Gonzales Pob., Pakil, Laguna	1,734,600.00	23-Dec-25
SJMC-2026-005	Early Procurement Activity (EPA) 2026 – One (1) Lot – Supply and Delivery of Medical Supplies of San Juan Medical Center (January – June 2026)	9,999,998.24	FAILED			23-Dec-25
SJMC-2026-006	Early Procurement Activity (EPA) 2026 – One (1) Lot – Supply and Delivery of Laboratory Reagents and Supplies of San Juan Medical Center (January – June 2026)	14,115,541.90	OMNIBUS BIO-MEDICAL SYSTEMS, INC.	4th Floor Wilson Corporate Center, Wilson Street, Brgy. Greenhills, San Juan City, Metro Manila	14,105,123.00	23-Dec-25
SJMC-2026-007	Early Procurement Activity (EPA) 2026 – One (1) Lot – Supply and Delivery of Drugs and Medicines of San Juan Medical Center (January – June 2026)	20,100,144.85	FAILED			23-Dec-25

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 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:** 2025  
**QUARTER:** 4

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