

REPUBLIC OF THE PHILIPPINES  
Province, City or Municipality: San Miguel, Bohol  
CIVIL WORKS  
FOR THE 4TH QUARTER , CY 2019  
October-December 2019

Reference No.	Item Description	Approve Budget for Contract	Winning Bidder	Address of Bidder	Bid Amount	Date of Bidding
1	Supply and Delivery of Male Cattle	500,000.00	JOVENTINO GEMPISAO LIVESTOCK & POULTRY SUPPLY	Catigbian, Bohol	489,600.00	July 30, 2019
2	Supply and Delivery of Duplicator or RIZO machine	110,000.00	PHILIPPINE DUPLICATORS INC.	Tagbilaran City	85,000.00	July 30, 2019
3	Supply and Delivery of Mountain Search and Rescue Equipment	248,620.00	LEAP MARKETING INC.	AYALA, ALABANG, MUNTINLUPA CITY	248,420.00	July 30, 2019
4	Supply and Delivery of Collapsible Tent	210,000.00	LEAP MARKETING INC.	AYALA, ALABANG, MUNTINLUPA CITY	205,000.00	July 30, 2019
5	Supply and Delivery of Office Materials and Supplies	621,400.00	JR AND KD PRINCE ENTERPRISES	Poblacion, Talibon, Bohol	620,015.00	July 30, 2019
6	Supply and Delivery of Laboratory Supplies	498,900.00	RUEN GONZAGA MARKETING & DEVELOPMENT INC.	Malayo Norte, Cortes, Bohol	353,600.00	July 30, 2019
7	Supply and Delivery of Medical Dental Supplies	108,281.48	BEROVAN MARKETING INC.	North Road, National Highway, Tabok, Mandaue City, Cebu	101,095.50	July 30, 2019
8	Supply and Delivery of Medicines	1,129,644.05	RUEN GONZAGA MARKETING & DEVELOPMENT INC.	Malayo Norte, Cortes, Bohol	655,158.75	July 30, 2019
9	PROPOSED REPAIR/RENOVATION OF SAN MIGUEL HOSPITAL	1,662,133.60	MK ZACK BUILDERS CORPORATION	Jagna, Bohol	1,660,000.00	August 20, 2019
10	PROPOSED SEWAGE TREATMENT PLANT SAN MIGUEL HOSPITAL	2,307,131.39	MK ZACK BUILDERS CORPORATION	Jagna, Bohol	2,299,000.00	August 20, 2019
11	SUPPLY & DELIVERY OF HAZARD PRONE AREA WARNING SIGNAGES PROJECT	200,000.00	RUEN GONZAGA MARKETING & DEV. INC.	Malayo Norte, Cortes, Bohol	199,000.00	August 28, 2019
12	SUPPLY & DELIVERY OF WATER SEARCH AND RESCUE OPERATION EQUIPMENT	300,000.00	INCA PHILIPPINES, INC.	Cebu City	299,000.00	August 28, 2019
13	SUPPLY & DELIVERY FOR PROVISION OF SAFE WATER/WATER TREATMENT & CHLORINATION	342,000.00	RUEN GONZAGA MARKETING & DEV. INC.	Malayo Norte, Cortes, Bohol	340,200.00	August 28, 2019

14	SUPPLY & DELIVERY FOR MATERIALS OF WATER SYSTEM REPAIR AND MAINTENANCE	119,060.00	RUEN GONZAGA MARKETING & DEV. INC.	Malayo Norte, Cortes, Bohol	117,000.00	August 28, 2019
15	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE CONSTRUCTION/REHAB. OF BARANGAY MRF	179,735.00	CLAVITE ENTERPRISES & CONSTRUCTION SUPPLY	Carmen, Bohol	179,205.00	September 10, 2019
16						
17	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE IMPROVEMENT OF ECOWASTE CENTER (WATER SYSTEM AND	223,980.00	CLAVITE ENTERPRISES & CONSTRUCTION SUPPLY	Carmen, Bohol	222,995.00	September 10, 2019
18						
19	SUPPLY AND DELIVERY OF MEDICINE FOR THE EMERGENCY AND MAINTENANCE MEDICATIONS	398,290.00	DOMINIQUE PHARMACEUTICALS	Cebu City	396,937.00	September 10, 2019
20	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS					
21	FOR CONSTRUCTION OF PERIMETER FENCE AT MASANAO LOT. (TUPAD PROJECT)	212,338.00	CLAVITE ENTERPRISES & CONSTRUCTION SUPPLY	Carmen, Bohol	211,165.00	September 12, 2019
21	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS					
22	FOR PERIMETER FENCE, SITE DEVT. OF NEW GOVT. CENTER, MOTORPOOL BLDG.	337,140.00	CLAVITE ENTERPRISES & CONSTRUCTION SUPPLY	Carmen, Bohol	336,105.00	September 12, 2019
23	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS					
24	FOR EXPANSION OF MOTORPOOL BUILDING AND CONSTRUCTION OF MUNICIPAL GARAGE	704,430.00	CLAVITE ENTERPRISES & CONSTRUCTION SUPPLY	Carmen, Bohol	699,615.00	September 12, 2019
25	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS					
26	FOR IMPROVEMENT OF ALTERNATE EVACUATION CENTER/MUN. GYM	714,290.40	CLAVITE ENTERPRISES & CONSTRUCTION SUPPLY	Carmen, Bohol	713,565.00	September 12, 2019
27	SUPPLY AND DELIVERY OF MATERIALS FOR					
28	REHAB. / IMPROVEMENT OF STREET LIGHTING INSTALLATIONS AND ELECTRICAL CONNECTION	200,000.00	SOMBRIO CONSTRUCTION AND SUPPLY	Carmen, Bohol	199,950.00	September 12, 2019
29	Rd. Conc. Jct. Natl. Rd. F. Cambangay St.(Portion)	1,909,779.54	NRMM CONSTRUCTION & DEVELOPMENT CORP.	Zamboanga del Norte	1,878,410.28	September 12, 2019
30	Upgrading and Concreting of FMR Hagbuyo - Camb. Norte Road.	5,000,000.00	NRMM CONSTRUCTION & DEVELOPMENT CORP.	Zamboanga del Norte	4,920,076.70	September 12, 2019

31	SUPPLY AND DELIVERY OF HOSPITAL EQUIPMENT	165,000.00	BEROVAN MARKETING INC.	North Road, National Highway, Tabok, Mandaue City, Cebu	125,500.00	September 18, 2019
32	SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES	347,500.00	ALPS MARKETING	Cot cot ,Liloan ,Cebu	330,000.00	September 30, 2019
33	SUPPLY AND DELIVERY OF IT EQUIPMENTS AND SUPPLIES	208,600.00	JR AND KD PRINCE ENTERPRISES	Poblacion, Talibon, Bohol	202,395.00	September 30, 2019
34	SUPPLY AND DELIVERY OF RESCUE EQUIPMENTS	291,204.00	LEAP MARKETING	AYALA, ALABANG, MUNTINLUPA CITY	287,054.00	September 30, 2019
35	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR IMPROVEMENT OF BUGAN NHS -H.E. ROOM BUILDING	250,000.00	JR AND KD PRINCE ENTERPRISES	Poblacion, Talibon, Bohol	249,840.00	September 30, 2019
36	SUPPLY AND DELIVERY OF KITCHEN UTENSILS FOR MASANAO	263,990.00	JR AND KD PRINCE ENTERPRISES	Poblacion, Talibon, Bohol	263,534.00	September 30, 2019
37	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS AND SUPPLIES FOR BRGY. SAN JOSE SOLAR DRYER	150,050.00	LAP GLOBAL CONSTRUCTION	Palo , Leyte	134,550.00	October 9, 2019
38	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS AND SUPPLIES FOR IMPROVEMENT OF CRISIS CENTER	214,288.00	LAP GLOBAL CONSTRUCTION	Palo Leyte	198,476.00	October 9, 2019
39	SUPPLY AND DELIVERY OF FOOD PROCESSING MATERIALS AN SUPPLIES	303,500.00	JR AND KD PRINCE ENTERPRISES	Poblacion, Talibon, Bohol	303,250.00	October 9, 2019
40	SUPPLY AND DELIVERY OF IT EQUIPMENT AND MATERIALS	993,213.50	JR AND KD PRINCE ENTERPRISES	Poblacion, Talibon, Bohol	973,360.00	October 9, 2019
41	SUPPLY AND DELIVERY OF PERISHABLE GOODS FOR MASANAO SUPPLIES	146,520.00	JR AND KD PRINCE ENTERPRISES	Poblacion, Talibon, Bohol	146,176.00	October 9, 2019
42	SUPPLY AND DELIVERY OF REPEATER SYSTEM	300,000.00	GERISONIC ELECTRONIC & COMMUNICATION SYSTEM	Ma. Clara St., Tagbilaran City	288,000.00	October 9, 2019
43	SUPPLY AND DELIVERY OF HOSPITAL LABORATORY EQUIPMENT	710,000.00	LAB SOLUTIONS TECHNOLOGISTS INC.	Talisay ,Cebu	309,999.00	October 15, 2019
44	SUPPLY AND DELIVERY OF TRANSPLANTER SEEDLING TRAY	90,000.00	SUKI TRADING	LAPU-Lau City, Cebu	89,500.00	October 15, 2019
45	SUPPLY, DELIVERY AND INSTALLATION OF MUNICIPAL BROADBAND PROJECT	1,043,788.78	JUST CLICK INTEGRATED SOLUTIONS	Cebu City	984,706.40	October 31, 2019

46	Supply and Delivery , Repair and Installation of Electrical, Drainage and Glass Door of Masanao Bldg	229,224.00	LM COMMERCIAL	Ubay Bohol	228,123.00	November 22, 2019
47	Supply and Delivery of Hospital Equipment	190,000.00	BEROVAN MARKETING, INC.	North Road, national Highway Tabok, Mandaue City	181,220.00	November 22, 2019
48	Supply and Delivery and Installation of Audio Conference System	296,000.00	GERESONIC ELECTRONIC & COMMUNICATION SYSTEM	65-B, Ma. Clara St., Tagbilaran City	290,000.00	November 22, 2019
49	Supply and Delivery Of Construction Materials for Rehabilitation of Municipal Hall Building	519,836.50	RUEN GONZAGA MARKETING DEVELOPMENT INC.	Purok 4, 0188, Malayo & Norte, Cortes, Bohol	514,836.50).	November 22, 2019
50	REHAB./IMPROVEMENT OF HAGBUYO-CAMB.NORTE ACCESS ROAD (SECTION B)	7,940,000.00	CLAVITE ENTERPRISES & CONSTRUCTION SUPPLY	Carmen, Bohol	7,916,030.00	November 29, 2019
51	WATER WELL EXPLORATION AND DEVELOPMENT	3,759,980.99	DOUBLE 12 CONSTRUCTION SUPPLY	Ramos Building, Sampaloc, Metro manila	3,758,000.00 W/ 15% DISCOUNT	November 29, 2019
52	SUPPLY & DELIVERY OF FURNITURES & FIXTURES FOR TOURISM CENTER,					
53	MASANAO, WATER SYSTEM AND HOSPITAL	757,200.00	JR & KD PRINCE ENTERPRISES	Poblacion, Talibon, Bohol	691,200.00	December 18, 2019
54	SUPPLY, DELIVERY & INSTALLATION OF AIR CONDITION UNITS	465,000.00	JR & KD PRINCE ENTERPRISES	Poblacion, Talibon, Bohol	365,000.00	December 18, 2019
55	SUPPLY & DELIVERY OF IT EQUIPMENTS AND IT SUPPLIES	504,200.00	JR & KD PRINCE ENTERPRISES	Poblacion, Talibon, Bohol	503,100.00	December 18, 2019
56	Proposed Town Plaza Landscape	3,793,871.48	NRMM CONSTRUCTION & DEVELOPMENT CORP.	Zamboanga del Norte	3,790,851.72	19-Dec-19

ENGR. ISIDRA E. TUMALE  
BAC Chairperson

FELIX M. LUCIP  
Vice Chairperson

JOVENCIA B. BONCALES  
BAC Member

ENGR. JAY MARK M. GASTONES  
BAC Member

VIRGINIA P. JUATON  
BAC Member