



Bid ID	Procuring Entity	Title	Approved Budget of Contract	Procurement Mode	Business Category	Publish Date	Closing Date	Contact Person	Agency/Document Link	Action
100664	UP Cebu	Printing of Diploma, Student Jacket with Cover and UP Official Mailing Envelope - Ref. PR 3429 OUR	Php 78,200.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Printing Services	2020-11-11 00:00:00	2020-11-16 13:00:00	Marlon R. Ubaldo	<a href="https://drive.google.com/file/d/1BhvpP5vCuQeZMokuQPjMMdQIFhKAYs/view?usp=drivesdk">https://drive.google.com/file/d/1BhvpP5vCuQeZMokuQPjMMdQIFhKAYs/view?usp=drivesdk</a>	Awarded
100263	UP Cebu	Supply and Delivery of Toners and Ink Cartridges for UP Cebu Various Offices	Php 112,450.00	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Office Equipment Supplies and Consumables	2020-11-11 00:00:00	2020-11-16 13:00:00	Marlon R. Ubaldo	<a href="https://drive.google.com/file/d/1icLrT4ULZY5WBeT9Vc7HnvNYWIHn3-6_/view?usp=drivesdk">https://drive.google.com/file/d/1icLrT4ULZY5WBeT9Vc7HnvNYWIHn3-6_/view?usp=drivesdk</a>	Awarded
100264	UP Cebu	Supply and Delivery of Toners and Ink Cartridges for UP Cebu Various Offices	Php 112,450.00	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Office Equipment Supplies and Consumables	2020-11-11 00:00:00	2020-11-16 13:00:00	Marlon R. Ubaldo	<a href="https://drive.google.com/file/d/1icLrT4ULZY5WBeT9Vc7HnvNYWIHn3-6_/view?usp=drivesdk">https://drive.google.com/file/d/1icLrT4ULZY5WBeT9Vc7HnvNYWIHn3-6_/view?usp=drivesdk</a>	Awarded
101547	UP Cebu	Supply, Delivery and Installation of Transformer	Php 2,500,000.00	Public Bidding	Electrical Systems and Lighting Components	2020-11-11 00:00:00	2020-12-03 22:52:00	Emma Gandionco	<a href="https://drive.google.com/file/d/14cFk97aDyC0dEk-UNZwkcvgZ0fio/view?usp=drivesdk">https://drive.google.com/file/d/14cFk97aDyC0dEk-UNZwkcvgZ0fio/view?usp=drivesdk</a>	Create Award
100272	UP Cebu	Supply and Delivery of Toners and Ink Cartridges for UP Cebu Various Offices	Php 112,450.00	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Office Equipment Supplies and Consumables	2020-11-11 00:00:00	2020-11-16 13:00:00	Marlon R. Ubaldo	<a href="https://drive.google.com/file/d/1icLrT4ULZY5WBeT9Vc7HnvNYWIHn3-6_/view?usp=drivesdk">https://drive.google.com/file/d/1icLrT4ULZY5WBeT9Vc7HnvNYWIHn3-6_/view?usp=drivesdk</a>	Awarded
60184	UP CEBU	Procurement of Detailed Architectural & Engineering Design of the UP Cebu Communication, Art, and Design Building	Php 13,979,500.00	Public Bidding	Consulting Services	2020-09-26 13:00:00	2020-10-20 10:00:00	Marlon R. Ubaldo	<a href="https://www.upcebu.edu.ph/invitation-to-bid-detailed-architectural-engineering-design-up-ccad-building/">https://www.upcebu.edu.ph/invitation-to-bid-detailed-architectural-engineering-design-up-ccad-building/</a>	Awarded
48820	UP Cebu	Request for Quotation of Load Cards Ref. PR 3498 COS-Math, etc.	Php 76,400.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Transportation and Communications Services	2020-09-23 00:00:00	2020-09-28 17:00:00	Marlon R. Ubaldo	<a href="https://www.upcebu.edu.ph/rfq-2020-09-0135/">https://www.upcebu.edu.ph/rfq-2020-09-0135/</a>	Create Award
48855	UP Cebu	Request for Quotation of Construction Materials - Ref. PR 3501 & PPR 3503 CMO	Php 153,840.00	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Construction Materials and Supplies	2020-09-23 00:00:00	2020-09-28 17:00:00	Marlon R. Ubaldo	<a href="https://www.upcebu.edu.ph/rfq-2020-09-0142/">https://www.upcebu.edu.ph/rfq-2020-09-0142/</a>	Create Award
48880	UP Cebu	Request for Quotation for Operating Softwares, etc. - PR 3052 SoM, etc.	Php 692,000.00	Negotiated Procurement - Small Value Procurement	Information Technology	2020-09-23 00:00:00	2020-09-28 17:00:00	Marlon R. Ubaldo	<a href="https://www.upcebu.edu.ph/rfq-2020-09-0143/">https://www.upcebu.edu.ph/rfq-2020-09-0143/</a>	Create