

# Commission on Higher Education-NCR Annual Procurement Plan for FY 2025

Office: COMMISSION ON HIGHER EDUCATION  
 Region: NATIONAL CAPITAL REGION  
 Address: C.P. GARCIA AVE., UP DILIMAN, QUEZON CITY

Agency Account Code: M013

Agency Account Code: F193  
 Organization Type: NGA

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/ Posting of	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Higher Education Regulation Program												Monitoring and Evaluation of performance of higher education programs
5020301002	Supplies and Materials available at PS	NCR OFFICE	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	570000	570000	0	
5020301001	ICT Supplies Expenses	NCR OFFICE	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	N/A	N/A	GoP	75000	75000	0	
5020399000	Supplies and Materials not available at PS	NCR OFFICE	NO	NP-53.9 - Small Value Procurement	1st - 4th Quarter	N/A	N/A	N/A	GoP	570000	570000	0	
5020302000	Accountable Forms	NCR OFFICE	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	155000	155000	0	
5020401000	Water	NCR OFFICE	NO	NP-53.9 - Small Value Procurement	Jan-2025	N/A	N/A	N/A	GoP	160000	160000	0	
5020501000	Postage	NCR OFFICE	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	60000	60000	0	
5020503000	Internet Subscription	NCR OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	150000	150000	0	
5021203000	Security Services	NCR OFFICE	YES	Public Bidding c/o Central Office	Nov-2024	Dec-2024	Jan-2025	Jan-2025	GoP	1225000	1225000	0	
5021306001	Repair and Maintenance - vehicle	NCR OFFICE	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	N/A	N/A	GoP	260000	260000	0	
5021305003	Repair and Maintenance - ICT Equipment	NCR OFFICE	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	N/A	N/A	GoP	77000	77000	0	
5021305002	Repair and Maintenance - Office Equipment	NCR OFFICE	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	N/A	N/A	GoP	232000	232000	0	
5021304001	Repair and Maintenance - Building	NCR OFFICE	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	N/A	N/A	GoP	62000	62000	0	
5029903000	Representation Expenses	NCR OFFICE	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	N/A	N/A	GoP	550000	550000	0	
5029904000	Transportation and Delivery Expenses	NCR OFFICE	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	N/A	N/A	GoP	75000	75000	0	
5029905004	Rent - Equipment	NCR OFFICE	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	N/A	N/A	GoP	150000	150000	0	
5020307000	Drugs and Medicines Expenses	NCR OFFICE	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	N/A	N/A	GoP	100000	100000	0	
5029907001	ICT Software Subscription	NCR OFFICE	NO	NP-53.9 - Small Value Procurement	Jan-2025	N/A	N/A	N/A	GoP	51000	51000	0	
5029902000	Printing Expenses	NCR OFFICE	NO	NP-53.9 - Small Value Procurement	1st Quarter	N/A	N/A	N/A	GoP	60000	60000	0	

4,582,000.00

Prepared by:

KAROL ANNE P. ZAMBRANO-LUSANTA  
 EPS II / BAC Secretariat

Certified Funds Available:

REGINA B. FORTES  
 Chief Administrative Officer

Approved by:

JIMMY G. CATANES, Ph.D.  
 Director IV