



Republic of the Philippines  
National Police Commission  
PHILIPPINE NATIONAL POLICE  
**LOGISTICS SUPPORT SERVICE  
BIDS AND AWARDS COMMITTEE**  
Camp Crame, Quezon City



Invitation to Bid for the Supply and Delivery of Various Goods

The Logistics Support Service Bids and Awards Committee (LSS BAC) through the General Appropriations Act (GAA) for Fiscal Year (FY) 2016 dated December 29, 2015 and RA Nr. 10717, intends to apply for public bidding on Various Goods for the following items:

No.	Nomenclature	ABC	ITB No.	BID DOCUMENTS FEE
424	Office Supplies Expenses	625,000.00	1LSSM2016A-424	1,000.00
425	Office Supplies Expenses	625,000.00	1LSSM2016A-425	1,000.00
426	Office Supplies Expenses	625,000.00	1LSSM2016A-426	1,000.00
427	Other Supplies and Materials Expenses	631,322.44	1LSSM2016A-427	1,000.00
428	Other Supplies and Materials Expenses	631,322.44	1LSSM2016A-428	1,000.00
429	Other Supplies and Materials Expenses	631,322.44	1LSSM2016A-429	1,000.00
430	Training Expenses	894,203.90	1LSSM2016A-430	1,000.00
431	Food Supplies Expenses	426,831.15	1LSSM2016A-431	500.00
432	Training Expenses	447,101.95	1LSSM2016A-432	500.00
433	Other Supplies and Materials Expenses	400,465.28	1LSSM2016A-433	500.00
434	Other Supplies and Materials Expenses	674,749.66	1LSSM2016A-434	1,000.00
435	Other Supplies and Materials Expenses	763,175.83	1LSSM2016A-435	1,000.00
436	Training Expenses	675,000.00	1LSSM2016A-436	1,000.00
437	Other Supplies and Materials Expenses	753,958.93	1LSSM2016A-437	1,000.00
438	Office Supplies Expenses	366,000.00	1LSSM2016A-438	500.00
439	Other Supplies and Materials Expenses	763,958.98	1LSSM2016A-439	1,000.00
440	Other Supplies and Materials Expenses	763,958.98	1LSSM2016A-440	1,000.00
441	Printing and Publication Expenses	75,000.00	1LSSM2016A-441	500.00
442	Office Supplies Expenses	475,000.00	1LSSM2016A-442	500.00
443	Other Supplies and Materials Expenses	695,000.00	1LSSM2016A-443	1,000.00
444	Printing and Publication Expenses	450,000.00	1LSSM2016A-444	500.00
445	Office Supplies Expenses	405,000.00	1LSSM2016A-445	500.00
446	Other Supplies and Materials Expenses	600,000.00	1LSSM2016A-446	1,000.00
447	Office Supplies Expenses	581,849.25	1LSSM2016A-447	1,000.00
448	Training Expenses	547,353.33	1LSSM2016A-448	1,000.00
449	Printing and Publication Expenses	90,000.00	1LSSM2016A-449	500.00
450	Office Supplies Expenses	200,000.00	1LSSM2016A-450	500.00
451	Food Supplies Expenses	144,690.00	1LSSM2016A-451	500.00
452	Other Supplies and Materials Expenses	138,485.00	1LSSM2016A-452	500.00
453	Office Supplies Expenses	748,324.10	1LSSM2016A-453	1,000.00
454	Food Supplies Expenses	500,973.18	1LSSM2016A-454	1,000.00
455	Other Supplies and Materials Expenses	875,301.70	1LSSM2016A-455	1,000.00
456	Food Supplies Expenses	221,412.50	1LSSM2016A-456	500.00
457	Office Supplies Expenses	306,437.50	1LSSM2016A-457	500.00

458	Military, Police & Traffic Supplies Expenses	175,562.42	1LSSM2016A-458	500.00
459	Other Supplies and Materials Expenses	975,851.26	1LSSM2016A-459	1,000.00
460	Printing and Publication Expenses	120,285.14	1LSSM2016A-460	500.00
461	Rents-Motor Vehicle	459,344.81	1LSSM2016A-461	500.00
462	Food Supplies Expenses	891,000.00	1LSSM2016A-462	1,000.00
463	Food Supplies Expenses	126,750.00	1LSSM2016A-463	500.00
464	Training Expenses	510,000.00	1LSSM2016A-464	1,000.00
465	Telephone Expenses-Mobile	240,000.00	1LSSM2016A-465	500.00
466	Other Supplies and Materials Expenses	526,674.00	1LSSM2016A-466	1,000.00
467	Printing and Publication Expenses	900,000.00	1LSSM2016A-467	1,000.00
468	Printing and Publication Expenses	313,500.00	1LSSM2016A-468	500.00
469	Training Expenses	225,000.00	1LSSM2016A-469	500.00
470	Office Supplies Expenses	845,000.00	1LSSM2016A-470	1,000.00
471	Military, Police & Traffic Supplies Expenses	961,500.00	1LSSM2016A-471	1,000.00
472	Printing and Publication Expenses	75,000.00	1LSSM2016A-472	500.00
473	Rents-Equipment	450,000.00	1LSSM2016A-473	500.00
474	Training Expenses	175,000.00	1LSSM2016A-474	500.00
475	Food Supplies Expenses	280,000.00	1LSSM2016A-475	500.00
476	Other Supplies and Materials Expenses	795,000.00	1LSSM2016A-476	1,000.00
477	Printing and Publication Expenses	250,000.00	1LSSM2016A-477	500.00
478	Office Supplies Expenses	93,920.75	1LSSM2016A-478	500.00
479	Food Supplies Expenses	243,000.00	1LSSM2016A-479	500.00
480	Other Supplies and Materials Expenses	450,000.00	1LSSM2016A-480	500.00
481	Printing and Publication Expenses	60,000.00	1LSSM2016A-481	500.00
482	Military, Police & Traffic Supplies Expenses	414,900.00	1LSSM2016A-482	500.00
483	Rents-Motor Vehicle	485,000.00	1LSSM2016A-483	500.00
487	Training Supplies Expenses	416,400.00	1LSSM2016A-487	500.00
488	Other Supplies and Materials Expenses	748,400.00	1LSSM2016A-488	1,000.00
489	Food Supplies Expenses	456,000.00	1LSSM2016A-489	500.00
490	Food Supplies Expenses	18,000.00	1LSSM2016A-490	500.00
491	Other Supplies and Materials Expenses	149,750.00	1LSSM2016A-491	500.00
503	Office Supplies Expenses	348,500.00	1LSSM2016A-503	500.00

Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".

Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.

A complete set of Bidding Documents may be purchased by Interested Bidders on **April 12, 2016** onwards, from 8:00 AM to 5:00 PM except Saturdays, Sundays and Holidays on the address below upon payment of a non-refundable fee for the Bidding Documents.

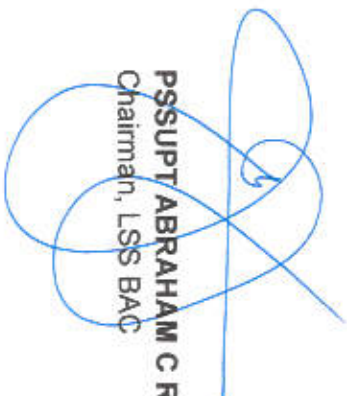
It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPs) and in the website of the Procuring Entity, provided that Bidders shall pay the non-refundable fee for the Bidding Documents not later than the submission of their bids.

Bid Opening shall be on **April 19, 2016 at 9:00 A.M.** at the LSS Conference Room, 2<sup>nd</sup> Floor PNP LSS Building, Camp Crame, Q.C. Bids will be opened in the presence of the bidders' representatives who choose to attend at the address provided above. Late bids shall not be accepted.

The LSS-BAC reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please call:

Procurement Division  
Tel. No. 722 08 64  
7230401 loc. 4334



**PSSUPT ABRAHAM C ROJAS**  
Chairman, LSS BAC