



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) FY 2016 dated December 29, 2015 RA Nr 10717 and Approved Program of Expenditure (POE-MS) of the PNP Trust Receipt for 3rd Quarter CY 2015 intends to apply for public bidding on Various Goods for the following items:

LN	NOMENCLATURE	ABC	PUBLIC BIDDING NO.
1	Printing and Publication Expenses	257,439.99	1LSSM2016A-504
2	Rents-Motor Vehicle	32,500.00	1LSSM2016A-505
3	Rents-Motor Vehicle	505,000.00	1LSSM2016A-506
4	Food Supplies Expenses	647,333.36	1LSSM2016A-507
5	Food Supplies Expenses	767,321.20	1LSSM2016A-508
6	Other Supplies and Materials Expenses	854,865.28	1LSSM2016A-509
7	Other Supplies and Materials Expenses	143,495.13	1LSSM2016A-510
8	Training Expenses	670,000.00	1LSSM2016A-511
9	Office Supplies Expenses	739,500.00	1LSSM2016A-512
10	Office Supplies Expenses	500,000.00	1LSSM2016A-513
11	Other Supplies and Materials Expenses	300,000.00	1LSSM2016A-514
12	Food Supplies Expenses	60,000.00	1LSSM2016A-515
13	Other Supplies and Materials Expenses	84,960.00	1LSSM2016A-516
14	Other Supplies and Materials Expenses	999,134.80	1LSSM2016A-517
15	Office Supplies Expenses	460,000.00	1LSSM2016A-518
16	Rents-Equipment	300,000.00	1LSSM2016A-519
17	Rents-Motor Vehicle	200,000.00	1LSSM2016A-520
18	Training Expenses	125,550.00	1LSSM2016A-521
19	Other Supplies and Materials Expenses	250,304.90	1LSSM2016A-522
20	Office Supplies Expenses	125,000.00	1LSSM2016A-523
21	Food Supplies Expenses	535,000.00	1LSSM2016A-524
22	Training Expenses	350,000.00	1LSSM2016A-525
23	Other Supplies and Materials Expenses	474,096.63	1LSSM2016A-526
24	Military, Police & Traffic Supplies Expenses	370,500.00	1LSSM2016A-527
25	Printing and Publication Expenses	100,000.00	1LSSM2016A-528
26	Rents-Motor Vehicle	250,000.00	1LSSM2016A-529
27	Training Expenses	779,204.52	1LSSM2016A-530
28	Office Supplies Expenses	250,000.00	1LSSM2016A-531
29	Food Supplies Expenses	414,000.00	1LSSM2016A-532
30	Military, Police & Traffic Supplies Expenses	741,000.00	1LSSM2016A-533
31	Printing and Publication Expenses	200,000.00	1LSSM2016A-534
32	Training Expenses	700,000.00	1LSSM2016A-535
33	Other Supplies and Materials Expenses	445,849.50	1LSSM2016A-536
34	Rents-Motor Vehicle	500,000.00	1LSSM2016A-537
35	Printing and Publication Expenses	109,093.68	1LSSM2016A-538
36	Food Supplies Expenses	559,662.48	1LSSM2016A-539
37	Telephone Expenses-Mobile	17,349.99	1LSSM2016A-540
38	Training Expenses	310,931.88	1LSSM2016A-541
39	Food Supplies Expenses	337,500.00	1LSSM2016A-542
40	Other Supplies and Materials Expenses	694,306.25	1LSSM2016A-543

LN	Nomenclature	ABC	ITB No.
41	Food Supplies Expenses	320,200.00	1LSSM2016A-544
42	Other Supplies Expenses	123,800.00	1LSSM2016A-545
43	Other Supplies and Materials Expenses	61,150.00	1LSSM2016A-546
44	Office Supplies Expenses	142,625.00	1LSSM2016A-547
45	Other Supplies and Materials Expenses	146,625.00	1LSSM2016A-548
46	Training Expenses	433,200.00	1LSSM2016A-549
47	Food Supplies Expenses	593,800.00	1LSSM2016A-550
48	Training Expenses	542,000.00	1LSSM2016A-551
49	Other Supplies and Materials Expenses	533,000.00	1LSSM2016A-552
50	Printing Expenses	150,000.00	1LSSM2016A-553
51	Repair and Maintenance- IT Equipment	250,000.00	1LSSM2016A-554
52	Food Supplies	144,400.00	1LSSM2016A-555
53	Office Supplies Expenses	669,968.00	1LSSM2016A-556
54	Office Supplies Expenses	491,900.00	1LSSM2016A-557
55	Other Supplies and Materials Expenses	639,568.00	1LSSM2016A-558
56	Other Supplies and Materials Expenses	622,800.00	1LSSM2016A-559
57	Training Expenses	594,992.00	1LSSM2016A-560
58	Training Expenses	469,712.50	1LSSM2016A-561
59	Food Supplies Expenses	450,000.00	1LSSM2016A-562
60	Food Supplies Expenses	725,000.00	1LSSM2016A-563
61	Food Supplies Expenses	173,300.00	1LSSM2016A-564
62	Other Supplies and Materials Expenses	43,325.00	1LSSM2016A-565
63	Office Supplies Expenses	479,500.00	1LSSM2016A-566
64	Other Supplies and Materials Expenses	498,000.00	1LSSM2016A-567
65	Rents –Motor Vehicles	185,000.00	1LSSM2016A-568
66	Food Supplies Expenses	499,999.00	1LSSM2016A-569
67	Other Supplies and Materials Expenses	488,000.00	1LSSM2016A-570
68	Food Supplies Expenses	89,000.00	1LSSM2016A-571
69	Other Supplies and Materials Expenses	778,702.50	1LSSM2016A-572
70	Rent-Motor Vehicles	15,000.00	1LSSM2016A-573
71	Office Supplies	490,999.00	1LSSM2016A-574
72	Repair & Maintenance-Motor Vehicles	200,000.00	1LSSM2016A-575
73	Repair & Maintenance-Office Equipment	200,000.00	1LSSM2016A-576
74	Repair & Maintenance-IT Equipment & Software	200,000.00	1LSSM2016A-577
75	Food Supplies Expenses	647,333.36	1LSSM2016A-578
76	Rent-Motor Vehicles	505,000.00	1LSSM2016A-579
77	Food Supplies Expenses	767,321.20	1LSSM2016A-580
78	Other Supplies and Materials Expenses	854,865.28	1LSSM2016A-581
79	Food Supplies Expenses	407,637.50	1LSSM2016A-582

The LSS BAC now invites bids for Various Goods. The goods must be delivered within ninety (90) calendar days upon receipt of the Notice to Proceed. Bidders should have completed, within five (5) years from the date of bid submission and receipt of bids, a contract similar to the Project.

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 21, 2016 onwards, 8:00 AM to 5:00 PM except Saturdays, Sundays and Holidays from 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.

Opening of Bids shall be on April 27, 2016 at 9:00 A.M. at the PNP LSS Conference Room, 2nd 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 below. 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



ABRAHAM C ROJAS
Police Senior Superintendent
Chairman