



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) Fiscal Year (FY) 2016 dated December 29, 2015, RA Nr. 10717, intends to apply for public bidding on Various Goods for the following items:

No.	Particulars	ABC	ITB No.	Bidding Doc's Fee
1	Other Supplies and Materials Expenses	776,762.47	3LSSM2016A-308	1,000
2	Other Supplies and Materials Expenses	796,690.50	3LSSM2016A-309	1,000
3	Office Supplies Expenses	200,000.00	3LSSM2016A-310	500
4	Other Supplies and Materials Expenses	612,500.00	3LSSM2016A-311	1,000
5	Office Supplies Expenses	322,000.00	3LSSM2016A-312	500
6	Other Supplies and Materials Expenses	170,000.00	3LSSM2016A-313	500
7	Food Supplies Expenses	188,000.00	3LSSM2016A-314	500
8	Other Supplies and Materials Expenses	900,000.00	3LSSM2016A-315	1,000
9	Other Supplies and Materials Expenses	900,000.00	3LSSM2016A-316	1,000
10	Food Supplies Expenses	600,000.00	3LSSM2016A-317	1,000
11	Other Supplies and Materials Expenses	101,763.00	3LSSM2016A-318	500
12	Training Expenses	538,675.00	3LSSM2016A-319	1,000
13	Training Expenses	538,675.00	3LSSM2016A-320	1,000
14	Training Expenses	538,675.00	3LSSM2016A-321	1,000
15	Office Supplies Expenses	615,550.00	3LSSM2016A-322	1,000
16	Office Supplies Expenses	615,550.00	3LSSM2016A-323	1,000
17	Office Supplies Expenses	615,550.00	3LSSM2016A-324	1,000
18	Printing and Publication Expenses	790,000.00	3LSSM2016A-325	1,000
19	Printing and Publication Expenses	395,000.00	3LSSM2016A-326	500
20	Food Supplies Expenses	659,877.00	3LSSM2016A-327	1,000
21	Food Supplies Expenses	329,938.50	3LSSM2016A-328	500
22	Repair and Maintenance-Motor Vehicle	66,000.00	3LSSM2016A-329	500
23	Repair and Maintenance-Office Equipment	97,500.00	3LSSM2016A-330	500
24	Office Supplies Expenses	200,000.00	3LSSM2016A-331	500
25	Food Supplies Expenses	200,000.00	3LSSM2016A-332	500
26	Other Supplies and Materials Expenses	200,000.00	3LSSM2016A-333	500
27	Food Supplies Expenses	900,000.00	3LSSM2016A-334	1,000
28	Training Expenses	500,000.00	3LSSM2016A-335	500
29	Food Supplies Expenses	237,499.60	3LSSM2016A-336	500
30	Other Supplies and Materials Expenses	352,706.96	3LSSM2016A-337	500
31	Printing and Publication Expenses	122,439.17	3LSSM2016A-338	500
32	Repair and Maintenance-Office Equipment	50,000.00	3LSSM2016A-339	500
33	Training Expenses	500,000.00	3LSSM2016A-340	500
34	Food Supplies Expenses	474,999.20	3LSSM2016A-341	500
35	Other Supplies and Materials Expenses	705,413.92	3LSSM2016A-342	1,000
36	Printing and Publication Expenses	244,878.34	3LSSM2016A-343	500

37	Repair and Maintenance-Office Equipment	100,000.00	3LSSM2016A-344	500
38	Training Expenses	700,000.00	3LSSM2016A-345	1,000
39	Office Supplies Expenses	933,055.00	3LSSM2016A-346	1,000
40	Military, Police and Traffic Supplies Expenses	251,900.00	3LSSM2016A-347	500
41	Repair and Maintenance-Motor Vehicle	89,666.00	3LSSM2016A-348	500
42	Military, Police and Traffic Supplies Expenses	300,000.00	3LSSM2016A-349	500
43	Other Supplies and Materials Expenses	300,000.00	3LSSM2016A-350	500
44	Other Supplies and Materials Expenses	849,000.00	3LSSM2016A-351	1,000
45	Other Supplies and Materials Expenses	210,000.00	3LSSM2016A-352	500
46	Food Supplies Expenses	780,000.00	3LSSM2016A-353	1,000
47	Food Supplies Expenses	510,000.00	3LSSM2016A-354	1,000
48	Food Supplies Expenses	210,000.00	3LSSM2016A-355	500
49	Food Supplies Expenses	849,000.00	3LSSM2016A-356	1,000
50	Other Supplies and Materials Expenses	780,000.00	3LSSM2016A-357	1,000
51	Other Supplies and Materials Expenses	510,000.00	3LSSM2016A-358	1,000
52	Office Supplies Expenses	751,730.36	3LSSM2016A-359	1,000
53	Office Supplies Expenses	888,115.18	3LSSM2016A-360	1,000
54	Training Expenses	779,204.52	3LSSM2016A-361	1,000
55	Food Supplies Expenses	960,500.00	3LSSM2016A-362	1,000
56	Other Supplies and Materials Expenses	665,550.00	3LSSM2016A-363	1,000
57	Office Supplies Expenses	613,318.92	3LSSM2016A-364	1,000
58	Food Supplies Expenses	146,975.00	3LSSM2016A-365	500
59	Other Supplies and Materials Expenses	413,777.91	3LSSM2016A-366	500
60	Training Expenses	1,000,000.00	3LSSM2016A-367	1,000
61	Training Expenses	610,327.20	3LSSM2016A-368	1,000
62	Printing and Publication Expenses	18,466.66	3LSSM2016A-369	500
63	Repair and Maintenance-Office Equipment	18,066.66	3LSSM2016A-370	500
64	Repair and Maintenance-IT Equipment and Software	17,050.00	3LSSM2016A-371	500
65	Training Expenses	541,623.69	3LSSM2016A-372	1,000
66	Food Supplies Expenses	951,000.00	3LSSM2016A-373	1,000
67	Office Supplies Expenses	571,791.48	3LSSM2016A-374	1,000
68	Other Supplies and Materials Expenses	999,134.80	3LSSM2016A-375	1,000
69	Other Supplies and Materials Expenses	499,567.40	3LSSM2016A-376	500
70	Printing and Publication Expenses	880,068.42	3LSSM2016A-377	1,000
71	Printing and Publication Expenses	440,034.21	3LSSM2016A-378	500
72	Rent-Motor Vehicle	500,000.00	3LSSM2016A-379	500
73	Office Supplies Expenses	700,000.00	3LSSM2016A-380	1,000
74	Rent-Motor Vehicle	700,000.00	3LSSM2016A-381	1,000
75	Office Supplies Expenses	350,000.00	3LSSM2016A-382	500
76	Other Supplies and Materials Expenses	400,000.00	3LSSM2016A-383	500
77	Rent-Motor Vehicle	500,000.00	3LSSM2016A-384	500
78	Office Supplies Expenses	700,000.00	3LSSM2016A-385	1,000
79	Rent-Motor Vehicle	700,000.00	3LSSM2016A-386	1,000
80	Office Supplies Expenses	350,000.00	3LSSM2016A-387	500
81	Other Supplies and Materials Expenses	400,000.00	3LSSM2016A-388	500
82	Food Supplies Expenses	720,000.00	3LSSM2016A-389	1,000
83	Other Supplies and Materials Expenses	566,450.00	3LSSM2016A-390	1,000
84	Food Supplies Expenses	720,000.00	3LSSM2016A-391	1,000

85	Other Supplies and Materials Expenses	424,676.64	3LSSM2016A-392	500
86	Office Supplies Expenses	80,000.00	3LSSM2016A-393	500
87	Food Supplies Expenses	120,000.00	3LSSM2016A-394	500
88	Other Supplies and Materials Expenses	325,000.00	3LSSM2016A-395	500
89	Other Supplies and Materials Expenses	1,000,000.00	3LSSM2016A-396	1,000
90	Food Supplies Expenses	850,000.00	3LSSM2016A-397	1,000
91	Food Supplies Expenses	400,000.00	3LSSM2016A-398	500
92	Other Supplies and Materials Expenses	1,000,000.00	3LSSM2016A-399	1,000
93	Food Supplies Expenses	850,000.00	3LSSM2016A-400	1,000
94	Food Supplies Expenses	400,000.00	3LSSM2016A-401	500
95	Other Supplies and Materials Expenses	796,690.50	3LSSM2016A-402	1,000
96	Office Supplies Expenses	200,000.00	3LSSM2016A-403	500
97	Other Supplies and Materials Expenses	612,500.00	3LSSM2016A-404	1,000
98	Training Expenses	1,000,000.00	3LSSM2016A-405	1,000
99	Office Supplies Expenses	613,675.00	3LSSM2016A-406	1,000
100	Training Expenses	610,327.20	3LSSM2016A-407	1,000

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 **August 24, 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 **August 31, 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