



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; and Approved Program of Expenditure (POE-PA) of the PNP Trust Receipt intends to apply for public bidding on Various Goods for the following items:

| No. | Particulars | ABC | ITB No. | Bidding Doc's fee |
|-----|--|------------|----------------|-------------------|
| 1 | Repair and Maintenance-Office Buildings | 240,000.00 | 2LSSM2016A-444 | 500 |
| 2 | Other Supplies and Materials Expenses | 472,000.00 | 2LSSM2016A-445 | 500 |
| 3 | Repair and Maintenance-IT Equipment & Software | 118,110.00 | 2LSSM2016A-446 | 500 |
| 4 | Repair and Maintenance-Office Equipment | 150,915.00 | 2LSSM2016A-447 | 500 |
| 5 | Repair and Maintenance-Motor Vehicle | 150,000.00 | 2LSSM2016A-448 | 500 |
| 6 | Office Supplies Expenses | 250,000.00 | 2LSSM2016A-449 | 500 |
| 7 | Other Supplies and Materials Expenses | 250,000.00 | 2LSSM2016A-450 | 500 |
| 8 | Other Supplies and Materials Expenses | 810,930.56 | 2LSSM2016A-451 | 1,000 |
| 9 | Training Expenses | 675,000.00 | 2LSSM2016A-452 | 1,000 |
| 10 | Office Supplies Expenses | 366,000.00 | 2LSSM2016A-453 | 500 |
| 11 | Other Supplies and Materials Expenses | 753,958.93 | 2LSSM2016A-454 | 1,000 |
| 12 | Other Supplies and Materials Expenses | 763,958.98 | 2LSSM2016A-455 | 1,000 |
| 13 | Other Supplies and Materials Expenses | 763,958.98 | 2LSSM2016A-456 | 1,000 |
| 14 | Printing and Publication Expenses | 75,000.00 | 2LSSM2016A-457 | 500 |
| 15 | Training Expenses | 236,000.00 | 2LSSM2016A-458 | 500 |
| 16 | Food Supplies Expenses | 118,000.00 | 2LSSM2016A-459 | 500 |
| 17 | Food Supplies Expenses | 647,333.36 | 2LSSM2016A-460 | 1,000 |
| 18 | Rents-Motor Vehicle | 45,000.00 | 2LSSM2016A-461 | 500 |
| 19 | Training Expenses | 797,500.00 | 2LSSM2016A-462 | 1,000 |
| 20 | Training Expenses | 680,500.00 | 2LSSM2016A-463 | 1,000 |
| 21 | Office Supplies Expenses | 787,500.00 | 2LSSM2016A-464 | 1,000 |
| 22 | Office Supplies Expenses | 865,500.00 | 2LSSM2016A-465 | 1,000 |
| 23 | Office Supplies Expenses | 835,288.62 | 2LSSM2016A-466 | 1,000 |
| 24 | Other Supplies and Materials Expenses | 314,046.99 | 2LSSM2016A-467 | 500 |
| 25 | Printing and Publication Expenses | 306,639.99 | 2LSSM2016A-468 | 500 |
| 26 | Training Expenses | 547,353.39 | 2LSSM2016A-469 | 1,000 |
| 27 | Office Supplies Expenses | 553,696.83 | 2LSSM2016A-470 | 1,000 |
| 28 | Other Supplies and Materials Expenses | 476,900.00 | 2LSSM2016A-471 | 500 |
| 29 | Rents-Motor Vehicle | 20,000.00 | 2LSSM2016A-472 | 500 |
| 30 | Food Supplies Expenses | 60,900.00 | 2LSSM2016A-473 | 500 |
| 31 | Office Supplies Expenses | 763,750.67 | 2LSSM2016A-474 | 1,000 |
| 32 | Other Supplies and Materials Expenses | 986,064.58 | 2LSSM2016A-475 | 1,000 |
| 33 | Printing and Publication Expenses | 450,000.00 | 2LSSM2016A-476 | 500 |
| 34 | Other Supplies and Materials Expenses | 445,000.00 | 2LSSM2016A-477 | 500 |
| 35 | Other Supplies and Materials Expenses | 275,000.00 | 2LSSM2016A-478 | 500 |
| 36 | Other Supplies and Materials Expenses | 841,830.71 | 2LSSM2016A-479 | 1,000 |
| 37 | Printing and Publication Expenses | 211,306.35 | 2LSSM2016A-480 | 500 |
| 38 | Printing and Publication Expenses | 109,093.68 | 2LSSM2016A-481 | 500 |
| 39 | Food Supplies Expenses | 394,662.51 | 2LSSM2016A-482 | 500 |
| 40 | Training Expenses | 310,931.88 | 2LSSM2016A-483 | 500 |
| 41 | Training Expenses | 650,000.00 | 2LSSM2016A-484 | 1,000 |

| | | | | |
|----|--|------------|----------------|-------|
| 42 | Office Supplies Expenses | 830,250.00 | 2LSSM2016A-485 | 1,000 |
| 43 | Food Supplies Expenses | 777,000.00 | 2LSSM2016A-486 | 1,000 |
| 44 | Food Supplies Expenses | 778,500.00 | 2LSSM2016A-487 | 1,000 |
| 45 | Printing and Publication Expenses | 537,500.00 | 2LSSM2016A-488 | 1,000 |
| 46 | Office Supplies Expenses | 650,000.00 | 2LSSM2016A-489 | 1,000 |
| 47 | Other Supplies and Materials Expenses | 899,550.00 | 2LSSM2016A-490 | 1,000 |
| 48 | Food Supplies Expenses | 933,300.00 | 2LSSM2016A-491 | 1,000 |
| 49 | Office Supplies Expenses | 260,000.00 | 2LSSM2016A-492 | 500 |
| 50 | Other Supplies and Materials Expenses | 605,400.00 | 2LSSM2016A-493 | 1,000 |
| 51 | Other Supplies and Materials Expenses | 650,000.00 | 2LSSM2016A-494 | 1,000 |
| 52 | Other Supplies and Materials Expenses | 658,300.00 | 2LSSM2016A-495 | 1,000 |
| 53 | Other Supplies and Materials Expenses | 693,000.00 | 2LSSM2016A-496 | 1,000 |
| 54 | Other Supplies and Materials Expenses | 658,000.00 | 2LSSM2016A-497 | 1,000 |
| 55 | Other Supplies and Materials Expenses | 718,672.71 | 2LSSM2016A-498 | 1,000 |
| 56 | Training Expenses | 779,204.52 | 2LSSM2016A-499 | 1,000 |
| 57 | Office Supplies Expenses | 250,000.00 | 2LSSM2016A-500 | 500 |
| 58 | Other Supplies and Materials Expenses | 507,000.00 | 2LSSM2016A-501 | 1,000 |
| 59 | Repair and Maintenance of Office Building | 399,949.00 | 2LSSM2016A-502 | 500 |
| 60 | Repair and Maintenance of Office Building | 490,000.00 | 2LSSM2016A-503 | 500 |
| 61 | Office Supplies Expenses | 655,000.00 | 2LSSM2016A-504 | 1,000 |
| 62 | Other Supplies and Materials Expenses | 670,000.00 | 2LSSM2016A-505 | 1,000 |
| 63 | Other Supplies and Materials Expenses | 92,400.00 | 2LSSM2016A-506 | 500 |
| 64 | Other Supplies and Materials Expenses | 245,000.00 | 2LSSM2016A-507 | 500 |
| 65 | Other Supplies and Materials Expenses | 173,117.50 | 2LSSM2016A-508 | 500 |
| 66 | Training Expenses | 78,875.00 | 2LSSM2016A-509 | 500 |
| 67 | Training Expenses | 730,000.00 | 2LSSM2016A-510 | 1,000 |
| 68 | Office Supplies Expenses | 914,500.00 | 2LSSM2016A-511 | 1,000 |
| 69 | Other Supplies and Materials Expenses | 461,212.98 | 2LSSM2016A-512 | 500 |
| 70 | Office Supplies Expenses | 415,009.71 | 2LSSM2016A-513 | 500 |
| 71 | Other Supplies and Materials Expenses | 410,000.00 | 2LSSM2016A-514 | 500 |
| 72 | Training Expenses | 936,862.68 | 2LSSM2016A-515 | 1,000 |
| 73 | Training Expenses | 405,656.34 | 2LSSM2016A-516 | 500 |
| 74 | Office Supplies Expenses | 545,606.30 | 2LSSM2016A-517 | 1,000 |
| 75 | Repair and Maintenance-Office Buildings | 400,000.00 | 2LSSM2016A-518 | 500 |
| 76 | Office Supplies Expenses | 693,150.00 | 2LSSM2016A-519 | 1,000 |
| 77 | Other Supplies and Materials Expenses | 699,999.00 | 2LSSM2016A-520 | 1,000 |
| 78 | Training, Administrative and Operational Support | 965,000.00 | 2LSSM2016A-521 | 1,000 |
| 79 | Other Supplies and Materials Expenses | 150,000.00 | 2LSSM2016A-522 | 500 |
| 80 | Office Supplies Expenses | 345,000.00 | 2LSSM2016A-523 | 500 |

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 **June 27, 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 **July 5, 2016 at 9:00 A.M.** at the 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 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