



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) 2015 and Fiscal Year (FY) 2016 dated December 29, 2014 and RA Nr. 10651, and 10717 and the Approved Program of Expenditure (POE-PA) of the Trust Receipts intends to apply for public bidding on Various Goods for the following items:

No.	Nomenclature	ABC	ITB No.
122	Food Supplies Expenses	300,000.00	1LSSM2016A-122
123	Training Expenses	150,000.00	1LSSM2016A-123
124	Other Supplies and Materials Expenses	500,000.00	1LSSM2016A-124
125	Printing and Publication Expenses	300,000.00	1LSSM2016A-125
126	Other Supplies and Materials Expenses	645,000.00	1LSSM2016A-126
127	Office Supplies Expenses	746,800.00	1LSSM2016A-127
128	Food Supplies Expenses	250,000.00	1LSSM2016A-128
129	Office Supplies Expenses	650,000.00	1LSSM2016A-129
130	Other Supplies and Materials Expenses	600,000.00	1LSSM2016A-130
131	Printing and Publication Expenses	300,000.00	1LSSM2016A-131
132	Training Expenses	356,982.03	1LSSM2016A-132
133	Office Supplies Expenses	907,574.00	1LSSM2016A-133
134	Office Supplies Expenses	453,787.00	1LSSM2016A-134
135	Food Supplies Expenses	445,833.32	1LSSM2016A-135
136	Other Supplies and Materials Expenses	601,815.77	1LSSM2016A-136
137	Other Supplies and Materials Expenses	601,815.77	1LSSM2016A-137
138	Other Supplies and Materials Expenses	601,815.77	1LSSM2016A-138
139	Printing and Publication Expenses	75,000.00	1LSSM2016A-139
140	Office Supplies Expenses	936,792.09	1LSSM2016A-140
141	Training Expenses	150,000.00	1LSSM2016A-141
142	Office Supplies Expenses	549,150.23	1LSSM2016A-142
143	Office Supplies Expenses	549,150.23	1LSSM2016A-143
144	Office Supplies Expenses	549,150.23	1LSSM2016A-144
145	Other Supplies and Materials Expenses	550,000.00	1LSSM2016A-145
146	Office Supplies Expenses	100,000.00	1LSSM2016A-146
147	Training Expenses	150,000.00	1LSSM2016A-147
148	Office Supplies Expenses	802,350.00	1LSSM2016A-148
149	Other Supplies and Materials Expenses	697,700.00	1LSSM2016A-149
150	Printing and Publication Expenses	375,000.00	1LSSM2016A-150
151	Food Supplies Expenses	200,000.00	1LSSM2016A-151
152	Office Supplies Expenses	297,000.00	1LSSM2016A-152
153	Other Supplies and Materials Expenses	297,000.00	1LSSM2016A-153
154	Office Supplies Expenses	250,000.00	1LSSM2016A-154
155	Other Supplies and Materials Expenses	250,000.00	1LSSM2016A-155
156	Office Supplies Expenses	450,000.00	1LSSM2016A-156
157	Food Supplies Expenses	200,000.00	1LSSM2016A-157
158	Other Supplies and Materials Expenses	300,000.00	1LSSM2016A-158
159	Rents-Motor Vehicle	300,000.00	1LSSM2016A-159
160	Office Supplies Expenses	585,166.73	1LSSM2016A-160
161	Food Supplies Expenses	823,442.40	1LSSM2016A-161

162	Other Supplies and Materials Expenses	810,930.56	1LSSM2016A-162
163	Training Expenses	356,982.03	1LSSM2016A-163
164	Office Supplies Expenses	802,083.46	1LSSM2016A-164
165	Office Supplies Expenses	475,000.00	1LSSM2016A-165
166	Other Supplies and Materials Expenses	697,319.00	1LSSM2016A-166
167	Office Supplies Expenses	728,708.22	1LSSM2016A-167
168	Food Supplies Expenses	883,500.00	1LSSM2016A-168
169	Military, Police & Traffic Supplies Expenses	832,500.00	1LSSM2016A-169
170	Military, Police & Traffic Supplies Expenses	552,000.00	1LSSM2016A-170
171	Other Supplies and Materials Expenses	300,000.00	1LSSM2016A-171
172	Office Supplies Expenses	345,000.00	1LSSM2016A-172
173	Other Supplies and Materials Expenses	150,000.00	1LSSM2016A-173
174	Food Supplies Expenses	200,000.00	1LSSM2016A-174
175	Other Supplies and Materials Expenses	550,000.00	1LSSM2016A-175
176	Other Supplies and Materials Expenses	595,071.91	1LSSM2016A-176
177	Training Expenses	154,881.08	1LSSM2016A-177
178	Printing of Forms	674,048.00	1LSSM2016A-178
179	Printing of Forms	668,759.90	1LSSM2016A-179
180	Printing of Forms	670,000.00	1LSSM2016A-180
181	Training Administrative and Operational Support	550,000.00	1LSSM2016A-181

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 **March 10, 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 **March 17, 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