



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.	Particulars	ABC	ITB No.	Bid Doc's Fee
1	Training Expenses	540,000.00	2LSSM2016A-001	1,000
2	Office Supplies Expenses	808,906.00	2LSSM2016A-002	1,000
3	Office Supplies Expenses	409,453.00	2LSSM2016A-003	500
4	Food Supplies Expenses	425,833.32	2LSSM2016A-004	500
5	Other Supplies and Materials Expenses	615,342.21	2LSSM2016A-005	1,000
6	Other Supplies and Materials Expenses	615,342.21	2LSSM2016A-006	1,000
7	Other Supplies and Materials Expenses	615,342.21	2LSSM2016A-007	1,000
8	Repair and Maintenance-IT Equipment & Software	194,583.34	2LSSM2016A-008	500
9	Repair and Maintenance-Motor Vehicle	10,000.00	2LSSM2016A-009	500
10	Office Supplies Expenses	774,727.88	2LSSM2016A-010	1,000
11	Food Supplies Expenses	869,385.09	2LSSM2016A-011	1,000
12	Military, Police and Traffic Supplies Expenses	331,759.71	2LSSM2016A-012	500
13	Training Expenses	900,000.00	2LSSM2016A-013	1,000
14	Other Supplies and Materials Expenses	736,000.00	2LSSM2016A-014	1,000
15	Office Supplies Expenses	924,727.88	2LSSM2016A-015	1,000
16	Food Supplies Expenses	467,500.00	2LSSM2016A-016	500
17	Other Supplies and Materials Expenses	756,250.00	2LSSM2016A-017	1,000
18	Office Supplies Expenses	774,727.88	2LSSM2016A-018	1,000
19	Training Expenses	500,000.00	2LSSM2016A-019	500
20	Training Expenses	500,000.00	2LSSM2016A-020	500
21	Training Expenses	700,000.00	2LSSM2016A-021	1,000
22	Office Supplies Expenses	980,413.12	2LSSM2016A-022	1,000
23	Office Supplies Expenses	490,206.56	2LSSM2016A-023	500
24	Office Supplies Expenses	933,055.00	2LSSM2016A-024	1,000
25	Printing and Publication Expenses	367,317.51	2LSSM2016A-025	500
26	Repair and Maintenance-Office Equipment	150,000.00	2LSSM2016A-026	500
27	Repair and Maintenance-Office Buildings	110,500.00	2LSSM2016A-027	500
28	Office Supplies Expenses	728,708.22	2LSSM2016A-028	1,000
29	Food Supplies Expenses	883,500.00	2LSSM2016A-029	1,000
30	Military, Police and Traffic Supplies Expenses	832,500.00	2LSSM2016A-030	1,000
31	Repair and Maintenance-IT Equipment & Software	31,614.00	2LSSM2016A-031	500
32	Military, Police and Traffic Supplies Expenses	552,000.00	2LSSM2016A-032	1,000
33	Repair and Maintenance-Motor Vehicle	210,000.00	2LSSM2016A-033	500
34	Other Supplies and Materials Expenses	652,225.00	2LSSM2016A-034	1,000
35	Office Supplies Expenses	450,000.00	2LSSM2016A-035	500
36	Food Supplies Expenses	150,000.00	2LSSM2016A-036	500
37	Other Supplies and Materials Expenses	385,620.00	2LSSM2016A-037	500
38	Repair and Maintenance-Office Equipment	99,500.00	2LSSM2016A-038	500
39	Printing and Publication Expenses	322,520.00	2LSSM2016A-039	500
40	Repair and Maintenance-Office Equipment	25,500.00	2LSSM2016A-040	500

41	Repair and Maintenance-IT Equipment & Software	15,000.00	2LSSM2016A-041	500
42	Food Supplies Expenses	165,803.00	2LSSM2016A-042	500
43	Office Supplies Expenses	608,551.34	2LSSM2016A-043	1,000
44	Other Supplies and Materials Expenses	659,214.16	2LSSM2016A-044	1,000
45	Other Supplies and Materials Expenses	200,000.00	2LSSM2016A-045	500
46	Training Expenses	784,977.24	2LSSM2016A-046	1,000
47	Training Expenses	784,977.24	2LSSM2016A-047	1,000
48	Training Expenses	784,977.24	2LSSM2016A-048	1,000
49	Other Supplies and Materials Expenses	321,047.96	2LSSM2016A-049	500
50	Other Supplies and Materials Expenses	645,000.00	2LSSM2016A-050	1,000
51	Repair and Maintenance-IT Equipment & Software	184,176.00	2LSSM2016A-051	500
52	Office Supplies Expenses	691,976.16	2LSSM2016A-052	1,000
53	Office Supplies Expenses	393,373.05	2LSSM2016A-053	500
54	Other Supplies and Materials Expenses	680,593.26	2LSSM2016A-054	1,000
55	Training Expenses	917,823.00	2LSSM2016A-055	1,000
56	Training Expenses	419,250.00	2LSSM2016A-056	500
57	Repair and Maintenance-Office Equipment	80,000.00	2LSSM2016A-057	500
58	Printing and Publication Expenses	374,979.00	2LSSM2016A-058	500
59	Printing and Publication Expenses	717,279.73	2LSSM2016A-059	1,000
60	Printing and Publication Expenses	651,393.21	2LSSM2016A-060	1,000
61	Food Supplies Expenses	951,000.00	2LSSM2016A-061	1,000
62	Food Supplies Expenses	579,359.00	2LSSM2016A-062	1,000
63	Training Expenses	450,000.00	2LSSM2016A-063	500
64	Other Supplies and Materials Expenses	576,382.00	2LSSM2016A-064	1,000
65	Printing and Publication Expenses	760,000.00	2LSSM2016A-065	1,000
66	Printing and Publication Expenses	380,000.00	2LSSM2016A-066	500
67	Food Supplies Expenses	923,166.67	2LSSM2016A-067	1,000
68	Office Supplies Expenses	483,541.00	2LSSM2016A-068	500
69	Other Supplies and Materials Expenses	856,642.00	2LSSM2016A-069	1,000
70	Training Expenses	271,920.00	2LSSM2016A-070	500
71	Food Supplies Expenses	56,723.00	2LSSM2016A-071	500
72	Other Supplies and Materials Expenses	400,000.00	2LSSM2016A-072	500
73	Office Supplies Expenses	903,333.32	2LSSM2016A-073	1,000
74	Office Supplies Expenses	855,566.66	2LSSM2016A-074	1,000
75	Other Supplies and Materials Expenses	674,054.60	2LSSM2016A-075	1,000
76	Other Supplies and Materials Expenses	549,166.67	2LSSM2016A-076	1,000
77	Other Supplies and Materials Expenses	857,166.66	2LSSM2016A-077	1,000
78	Printing and Publication Expenses	271,547.50	2LSSM2016A-078	500
79	Other Supplies and Materials Expenses	9,600.00	2LSSM2016A-079	500
80	Food Supplies Expenses	242,500.00	2LSSM2016A-080	500
81	Training Expenses	983,000.00	2LSSM2016A-081	1,000
82	Food Supplies Expenses	112,931.38	2LSSM2016A-082	500
83	Training Expenses	206,988.12	2LSSM2016A-083	500
84	Training Expenses	899,683.91	2LSSM2016A-084	1,000
85	Training Expenses	899,683.91	2LSSM2016A-085	1,000
86	Training Expenses	899,683.91	2LSSM2016A-086	1,000
87	Office Supplies Expenses	779,783.88	2LSSM2016A-087	1,000
88	Repair and Maintenance-IT Equipment & Software	12,000.00	2LSSM2016A-088	500
89	Repair and Maintenance-Office Equipment	12,000.00	2LSSM2016A-089	500
90	Food Supplies Expenses	623,500.00	2LSSM2016A-090	1,000
91	Rents-Motor Vehicle	165,000.00	2LSSM2016A-091	500
92	Other Supplies and Materials Expenses	806,430.00	2LSSM2016A-092	1,000
93	Office Supplies Expenses	280,400.00	2LSSM2016A-093	500

94	Printing and Publication Expenses	282,280.00	2LSSM2016A-094	500
95	Office Supplies Expenses	696,748.53	2LSSM2016A-095	1,000
96	Other Supplies and Materials Expenses	595,071.91	2LSSM2016A-096	1,000
97	Food Supplies Expenses	200,000.00	2LSSM2016A-097	500
98	Other Supplies and Materials Expenses	550,000.00	2LSSM2016A-098	1,000
99	Repair and Maintenance-IT Equipment & Software	250,000.00	2LSSM2016B-099	500
100	Repair & Maintenance –Motor Vehicles	304,119.98	2LSSM2016B-100	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 **May 23, 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 **May 31, 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