



Republic of the Philippines  
 National Police Commission  
**PHILIPPINE NATIONAL POLICE  
 LOGISTICS SUPPORT SERVICE  
 BIDS AND AWARDS COMMITTEE**  
 Camp Crame, Quezon City



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 GAA FY 2015 dated December 29, 2014, RA Nr. 10651 intends to apply for public bidding the following items to support the procurement of Maintenance and Other Operating Expenses (MOOE).

LN	ITEM	ABC	PUBLIC BIDDING NO.
1	Food Supplies Expenses	242,500.00	1LSSM2016A-663
2	Office Supplies Expenses	696,666.66	1LSSM2016A-664
3	Office Supplies Expenses	516,666.67	1LSSM2016A-665
4	Office Supplies Expenses	626,666.67	1LSSM2016A-666
5	Training Supplies Expenses	610,000.00	1LSSM2016A-667
6	Other Supplies and Materials Expenses	866,083.33	1LSSM2016A-668
7	Other Supplies and Materials Expenses	507,333.33	1LSSM2016A-669
8	Other Supplies and Materials Expenses	712,083.34	1LSSM2016A-670
9	Printing and Publication Expenses	975,250.00	1LSSM2016A-671
10	Rent-Motor Vehicle	87,500.00	1LSSM2016A-672
11	Telephone Expenses-Mobile	100,000.00	1LSSM2016A-673
12	Repair and Maintenance-Office Equipment	210,000.00	1LSSM2016A-674
13	Repair and Maintenance-IT Equipment and Software	31,614.00	1LSSM2016A-675
14	Repair and Maintenance-Motor Vehicle	300,000.00	1LSSM2016A-676
15	Repair and Maintenance-Motor Vehicle	210,000.00	1LSSM2016A-677
16	Repair and Maintenance-Office Equipment	150,000.00	1LSSM2016A-678
17	Repair and Maintenance-Motor Vehicle	100,000.00	1LSSM2016A-679
18	Repair and Maintenance-Motor Vehicle	20,000.00	1LSSM2016A-680
19	Repair and Maintenance-IT Equipment and Software	194,583.34	1LSSM2016A-681
20	Repair and Maintenance-Office Equipment	160,000.00	1LSSM2016A-682
21	Repair and Maintenance-IT Equipment and Software	190,000.00	1LSSM2016A-683
22	Repair and Maintenance-IT Equipment and Software	100,000.00	1LSSM2016B-684
23	Repair and Maintenance of IT Equipment and Software	256,500.00	1LSSM2016B-685
24	Repair and Maintenance of Furniture and Fixture	256,500.00	1LSSM2016B-686
25	Repair and Maintenance of Office Equipment	154,881.00	1LSSM2016B-687
26	Printing and Publication Expenses	307,764.34	1LSSM2016B-688
27	Printing and Publication Expenses	148,604.34	1LSSM2016B-689
28	Printing and Publication Expenses	148,604.34	1LSSM2016B-690
29	Printing and Publication Expenses	210,000.00	1LSSM2016B-691
30	Printing and Publication Expenses	180,000.00	1LSSM2016B-692
31	Printing and Publication Expenses	300,000.00	1LSSM2016B-693
32	Printing and Publication Expenses	300,000.00	1LSSM2016B-694
33	Printing and Publication Expenses	75,000.00	1LSSM2016B-695
34	Office Supplies Expenses	475,000.00	1LSSM2016B-696
35	Office Supplies Expenses	345,000.00	1LSSM2016B-697
36	Other Supplies and Materials Expenses	150,000.00	1LSSM2016B-698
37	Other Supplies and Materials Expenses	200,000.00	1LSSM2016B-699
38	Office Supplies Expenses	9,000.00	1LSSM2016B-700
39	Food Supplies Expenses	75,000.00	1LSSM2016B-701
40	Other Supplies and Materials Expenses	51,312.50	1LSSM2016B-702
41	Office Supplies Expenses	213,500.00	1LSSM2016B-703
42	Training Expenses	907,674.37	1LSSM2016B-704
43	Training Expenses	907,674.37	1LSSM2016B-705

44	Training Expenses	907,674.37	1LSSM2016B-706
45	Office Supplies Expenses	308,918.92	1LSSM2016B-707
46	Food Supplies Expenses	487,500.00	1LSSM2016B-708
47	Training Expenses	405,656.34	1LSSM2016B-709
48	Other Supplies and Materials Expenses	82,000.00	1LSSM2016B-710
49	Food Supplies Expenses	55,575.00	1LSSM2016B-711
50	Military, Police & Traffic Supplies Expenses	300,000.00	1LSSM2016B-712
5	Rents-Equipment	166,700.01	1LSSM2016B-713
52	Telephone Expenses-Mobile	192,375.00	1LSSM2016B-714
53	Rents-Equipment	79,547.61	1LSSM2016B-715
54	Food Supplies Expenses	20,000,000	1LSSM2016B-716
55	Other Supplies and Materials Expenses	550,000.00	1LSSM2016B-717
56	Other Supplies and Materials Expenses	595,071.91	1LSSM2016B-718
57	Training Expenses	225,000.00	1LSSM2016B-719
58	Military, Police & Traffic Supplies Expenses	961,500.00	1LSSM2016B-720
59	Training Expenses	175,000.00	1LSSM2016B-721
60	Food Supplies Expenses	280,000.00	1LSSM2016B-722
61	Other Supplies and Materials Expenses	795,000.00	1LSSM2016B-723
62	Repair and Maintenance-Motor Vehicles	200,000.00	1LSSM2016B-724
63	Repair and Maintenance-Office Equipment	200,000.00	1LSSM2016B-725
64	Repair and Maintenance-IT Equipment and Software	200,000.00	1LSSM2016B-726
65	Printing and Publication Expenses	257,439.99	1LSSM2016B-727
66	Rent-Motor Vehicle	32,500.00	1LSSM2016B-728
67	Other Supplies and Materials Expenses	999,134.80	1LSSM2016B-729
68	Food Supplies Expenses	337,500.00	1LSSM2016B-730
69	Other Supplies and Materials Expenses	694,306.25	1LSSM2016B-731
70	Repair and Maintenance-IT Equipment and Software	250,000.00	1LSSM2016B-732
71	Repair and Maintenance-Office Equipment	150,000.00	1LSSM2016A-733
72	Repair and Maintenance-Office Equipment	150,000.00	1LSSM2016A-734
73	Repair and Maintenance-Office Equipment	150,000.00	1LSSM2016A-735
74	Repair and Maintenance-IT Equipment and Software	300,000.00	1LSSM2016A-736
75	Repair and Maintenance-Motor Vehicle	150,000.00	1LSSM2016A-737

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 28, 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 May 05, 2016 at 9:00 A.M. at the PNP 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 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

A handwritten signature in blue ink, consisting of several overlapping loops and a horizontal line, positioned above the printed name and title.

**ABRAHAM C ROJAS**  
Police Senior Superintendent  
Chairman