



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 RA. No. 10717 dated December 29, 2015 otherwise known as the General Appropriations Act (GAA) for Fiscal Year (FY) 2016; RA Nr.10924 dated December 29, 2016 otherwise known as the General Appropriations Act (GAA) for Fiscal Year (FY) 2017; and Approved Program of Expenditure (POE-PA) & (POE-MS) of the PNP Trust Receipt intends to apply for public bidding on Various Goods and Infrastructure Projects for the following items:

No.	Particulars	ABC	ITB No.	Bidding Documents Fee
1.	Repair of SAO Office, LSS	822,700.00	LSSM2017A-001	1,000
2.	Repair and Maintenance- Motor Vehicle	332,994.00	LSSM2017A-002	500
3.	Printing and Publication	800,000.00	LSSM2017A-003	1,000
4.	Procurement of ICT Equipment	800,000.00	LSSM2017A-004	1,000
5.	Repair and Maintenance-Office Equipment	400,000.00	LSSM2017A-005	500
6.	Administrative and Operational Support	495,448.95	LSSM2017A-006	500
7.	Food Supplies	260,000.00	LSSM2017A-007	500
8.	Office Supplies	260,000.00	LSSM2017A-008	500
9.	Other Supplies and Materials	252,980.00	LSSM2017A-009	500
10.	Other Supplies and Materials	188,488.20	LSSM2017A-010	500
11.	Office Supplies	90,000.00	LSSM2017A-011	500
12.	Food Supplies	140,900.00	LSSM2017A-012	500
13.	Other Supplies and Materials	655,770.00	LSSM2017A-013	1,000
14.	Printing and Publication	400,000.00	LSSM2017A-014	500
15.	Other Supplies and Materials	80,000.00	LSSM2017A-015	500
16.	Food Supplies	773,466.72	LSSM2017A-016	1,000
17.	Other Supplies and Materials	582,584.37	LSSM2017A-017	1,000
18.	Other Supplies and Materials	600,000.00	LSSM2017A-018	1,000
19.	Printing and Publication	300,000.00	LSSM2017A-019	500
20.	Training Supplies	540,000.00	LSSM2017A-020	1,000
21.	Office Supplies	808,906.00	LSSM2017A-021	1,000
22.	Office Supplies	409,453.00	LSSM2017A-022	500
23.	Food Supplies	425,833.32	LSSM2017A-023	500
24.	Other Supplies and Material	616,575.18	LSSM2017A-024	1,000
25.	Other Supplies and Materials	616,575.18	LSSM2017A-025	1,000
26.	Other Supplies and Materials	616,575.18	LSSM2017A-026	1,000
27.	Food Supplies	387,500.00	LSSM2017A-027	500
28.	Other Supplies and Materials	250,000.00	LSSM2017A-028	500
29.	Rents-Motor Vehicle	300,000.00	LSSM2017A-029	500
30.	Office Supplies	964,682.65	LSSM2017A-030	1,000
31.	Training Supplies	366,466.67	LSSM2017A-031	500
32.	Food Supplies	300,000.00	LSSM2017A-032	500
33.	Other Supplies and Materials	933,333.34	LSSM2017A-033	1,000
34.	Other Supplies and Materials	466,666.67	LSSM2017A-034	500
35.	Printing and Publication	889,919.43	LSSM2017A-035	1,000
36.	Office Supplies	850,465.30	LSSM2017A-036	1,000
37.	Training Supplies	333,333.34	LSSM2017A-037	500
38.	Other Supplies and Materials	750,000.00	LSSM2017A-038	1,000

39.	Office Supplies	917,667.17	LSSM2017A-039	1,000
40.	Food Supplies	100,000.00	LSSM2017A-040	500
41.	Printing and Publication	200,000.01	LSSM2017A-041	500
42.	Repair and Maintenance-Office Equipment	200,000.01	LSSM2017A-042	500
43.	Other Supplies and Material	215,333.75	LSSM2017A-043	500
44.	Office Supplies	30,000.00	LSSM2017A-044	500
45.	Food Supplies	115,000.00	LSSM2017A-045	500
46.	Other Supplies and Material	52,000.00	LSSM2017A-046	500
47.	Training Supplies	50,000.00	LSSM2017A-047	500
48.	Training Supplies	200,000.00	LSSM2017A-048	500
49.	Office Supplies	918,592.07	LSSM2017A-049	1,000
50.	Food Supplies	99,999.99	LSSM2017A-050	500
51.	Repair and Maintenance-IT Equipment and Software	99,999.99	LSSM2017A-051	500
52.	Food Supplies	150,000.00	LSSM2017A-052	500
53.	Repair and Maintenance-Office Equipment	400,000.00	LSSM2017A-053	500
54.	Repair and Maintenance-IT Equipment and Software	300,000.00	LSSM2017A-054	500
55.	Other Supplies and Material	83,452.50	LSSM2017A-055	500
56.	Office Supplies	300,000.00	LSSM2017A-056	500
57.	Food Supplies	350,000.00	LSSM2017A-057	500
58.	Other Supplies and Material	523,125.00	LSSM2017A-058	1,000
59.	Training Supplies	270,000.00	LSSM2017A-059	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 **February 14, 2017** 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 **February 21, 2017 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