



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 for the following items:

No.	Particulars	ABC	ITB No.	Bidding Documents Fee
1	Training Supplies	300,000.00	LSSM2017A-206	500
2	Office Supplies	834,988.71	LSSM2017A-207	1,000
3	Food Supplies	999,999.99	LSSM2017A-208	1,000
4	Military and Police Supplies	331,759.71	LSSM2017A-209	500
5	Repair and Maintenance of Office Equipment	200,000.01	LSSM2017A-210	500
6	Repair and Maintenance of IT Equipment and Software	174,999.99	LSSM2017A-211	500
7	Procurement and Installation of Two (2) Mounted Type Aircon	130,576.00	LSSM2017A-212	500
8	Training Supplies	200,000.00	LSSM2017A-213	500
9	Food Supplies	800,000.00	LSSM2017A-214	1,000
10	Repair and Maintenance of Office Equipment	300,000.00	LSSM2017A-215	500
11	Repair and Maintenance of IT Equipment and Software	125,000.00	LSSM2017A-216	500
12	Printing and Publication	240,000.00	LSSM2017A-217	500
13	Food Supplies	423,000.00	LSSM2017A-218	500
14	Printing and Publication	250,000.00	LSSM2017A-219	500
15	Training Supplies	250,000.00	LSSM2017A-220	500
16	Office Supplies	300,000.00	LSSM2017A-221	500
17	Food Supplies	710,000.00	LSSM2017A-222	1,000
18	Other Supplies and Materials	900,000.00	LSSM2017A-223	1,000
19	Repair and Maintenance of Office Equipment	50,000.00	LSSM2017A-224	500
20	Printing and Publication	200,000.00	LSSM2017A-225	500
21	Training Supplies	610,000.00	LSSM2017A-226	1,000
22	Office Supplies	546,666.00	LSSM2017A-227	1,000
23	Office Supplies	616,000.00	LSSM2017A-228	1,000
24	Office Supplies	830,000.00	LSSM2017A-229	1,000
25	Food Supplies	242,500.00	LSSM2017A-230	500
26	Other Supplies and Materials	809,834.00	LSSM2017A-231	1,000
27	Other Supplies and Materials	960,500.00	LSSM2017A-232	1,000
28	Repair and Maintenance of Office Equipment	100,000.00	LSSM2017A-233	500
29	Repair and Maintenance of IT Equipment and Software	250,000.00	LSSM2017A-234	500
30	Printing and Publication	975,250.00	LSSM2017A-235	1,000
31	Training Supplies	877,875.00	LSSM2017A-236	1,000
32	Other Supplies and Materials	809,961.88	LSSM2017A-237	1,000
33	Repair and Maintenance of Office Equipment	120,000.00	LSSM2017A-238	500
34	Repair and Maintenance of IT Equipment and Software	225,000.00	LSSM2017A-239	500
35	Printing and Publication	850,000.00	LSSM2017A-240	1,000
36	Repair and Maintenance of IT Equipment and Software	250,000.00	LSSM2017A-241	500
37	Printing and Publication	150,000.00	LSSM2017A-242	500
38	Other Supplies and Materials	425,000.00	LSSM2017A-243	500

39	Office Supplies	280,000.00	LSSM2017A-244	500
40	Office Supplies	842,488.06	LSSM2017A-245	1,000
41	Other Supplies and Materials	696,202.68	LSSM2017A-246	1,000
42	Telephone-Mobile	192,375.00	LSSM2017A-247	500
43	Printing and Publication	116,562.00	LSSM2017A-248	500
44	Repair and Maintenance of Office Equipment	275,000.00	LSSM2017A-249	500
45	Repair and Maintenance of IT Equipment and Software	410,000.00	LSSM2017A-250	500
46	Food Supplies	55,575.00	LSSM2017A-251	500
47	Training Supplies	933,600.00	LSSM2017A-252	1,000
48	Rental of Motor Vehicles	27,050.00	LSSM2017A-253	500
49	Office Supplies	800,000.00	LSSM2017A-254	1,000
50	Other Supplies and Materials	800,000.00	LSSM2017A-255	1,000
51	Printing and Publication	500,000.00	LSSM2017A-256	500
52	Rental of Motor Vehicles	600,000.00	LSSM2017A-257	1,000
53	Repair and Maintenance of Office Equipment	300,000.00	LSSM2017A-258	500
54	Food Supplies	600,000.00	LSSM2017A-259	1,000
55	Other Supplies and Materials	300,000.00	LSSM2017A-260	500
56	Printing and Publication	300,000.00	LSSM2017A-261	500
57	Training Supplies	95,000.00	LSSM2017A-262	500
58	Office Supplies	824,640.45	LSSM2017A-263	1,000
59	Other Supplies and Materials	600,000.00	LSSM2017A-264	1,000
60	Rental of Motor Vehicles	150,000.00	LSSM2017A-265	500
61	Rental of Equipment	100,000.00	LSSM2017A-266	500
62	Food Supplies	140,000.00	LSSM2017A-267	500
63	Other Supplies and Materials	40,000.00	LSSM2017A-268	500
64	Office Supplies	914,065.30	LSSM2017A-269	1,000
65	Food Supplies	71,234.22	LSSM2017A-270	500
66	Office Supplies	454,754.83	LSSM2017A-271	500
67	Other Supplies and Materials	950,260.19	LSSM2017A-272	1,000
68	Repair and Maintenance of Office Equipment	52,200.00	LSSM2017A-273	500
69	Office Supplies	693,272.91	LSSM2017A-274	1,000
70	Repair and Maintenance of IT Equipment and Software	56,666.66	LSSM2017A-275	500
71	Food Supplies	189,999.99	LSSM2017A-276	500
72	Repair and Maintenance of Office Equipment	99,999.99	LSSM2017A-277	500
73	Other Supplies and Materials	129,999.99	LSSM2017A-278	500
74	Repair and Maintenance of IT Equipment and Software	41,666.67	LSSM2017A-279	500
75	Training Supplies	255,000.00	LSSM2017A-280	500
76	Repair and Maintenance of IT Equipment and Software	41,666.67	LSSM2017A-281	500
77	Repair and Maintenance of IT Equipment and Software	41,666.67	LSSM2017A-282	500
78	Repair and Maintenance of IT Equipment and Software	50,000.00	LSSM2017A-283	500
79	Office Supplies	888,630.78	LSSM2017A-284	1,000
80	Repair and Maintenance of IT Equipment and Software	56,666.66	LSSM2017A-285	500
81	Office Supplies	444,315.39	LSSM2017A-286	500
82	Other Supplies and Materials	875,000.00	LSSM2017A-287	1,000
83	Repair and Maintenance of IT Equipment and Software	56,666.66	LSSM2017A-288	500
84	Repair and Maintenance of Office Equipment	40,000.00	LSSM2017A-289	500
85	Printing and Publication	99,999.99	LSSM2017A-290	500
86	Training Supplies	230,000.01	LSSM2017A-291	500
87	Food Supplies	971,558.55	LSSM2017A-292	1,000
88	Repair and Maintenance of Office Equipment	40,000.00	LSSM2017A-293	500
89	Repair and Maintenance of Office Equipment	40,000.00	LSSM2017A-294	500
90	Procurement of Books for Reference of LS Lawyers	482,800.00	LSSM2017A-295	500
91	Training Supplies	447,101.95	LSSM2017A-296	500
92	Training Supplies	894,203.90	LSSM2017A-297	1,000

93	Food Supplies	426,831.15	LSSM2017A-298	500
94	Other Supplies and Materials	400,465.28	LSSM2017A-299	500
95	Other Supplies and Materials	674,749.66	LSSM2017A-300	1,000
96	Other Supplies and Materials	763,175.83	LSSM2017A-301	1,000
97	Rental of Motor Vehicles	505,000.00	LSSM2017A-302	1,000
98	Office Supplies	626,798.12	LSSM2017A-303	1,000
99	Other Supplies and Materials	763,331.78	LSSM2017A-304	1,000
100	Office Supplies	626,798.12	LSSM2017A-305	1,000

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 15, 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 **March 22, 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