



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 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	Other Supplies and Materials	763,331.78	LSSM2017A-307	1,000
2	Office Supplies	626,798.12	LSSM2017A-308	1,000
3	Repair and Maintenance of Office Equipment	100,000.00	LSSM2017A-309	500
4	Repair and Maintenance of IT Equipment and Software	100,000.00	LSSM2017A-310	500
5	Office Supplies	250,000.00	LSSM2017A-311	500
6	Other Supplies and Materials	250,000.00	LSSM2017A-312	500
7	Training Supplies	356,982.03	LSSM2017A-313	500
8	Office Supplies	816,083.46	LSSM2017A-314	1,000
9	Office Supplies	408,041.73	LSSM2017A-315	500
10	Food Supplies	823,442.40	LSSM2017A-316	1,000
11	Food Supplies	411,721.20	LSSM2017A-317	500
12	Other Supplies and Materials	810,930.56	LSSM2017A-318	1,000
13	Other Supplies and Materials	410,465.28	LSSM2017A-319	500
14	Other Supplies and Materials	234,974.77	LSSM2017A-320	500
15	Office Supplies	990,700.62	LSSM2017A-321	1,000
16	Office Supplies	990,034.00	LSSM2017A-322	1,000
17	Other Supplies and Materials	987,000.00	LSSM2017A-323	1,000
18	Other Supplies and Materials	988,035.00	LSSM2017A-324	1,000
19	Training Supplies	847,840.50	LSSM2017A-325	1,000
20	Office Supplies	847,877.00	LSSM2017A-326	1,000
21	Office Supplies	423,938.50	LSSM2017A-327	500
22	Other Supplies and Materials	864,009.00	LSSM2017A-328	1,000
23	Military and Police Supplies	797,500.00	LSSM2017A-329	1,000
24	Military and Police Supplies	398,750.00	LSSM2017A-330	500
25	Rental of Motor Vehicle	378,750.00	LSSM2017A-331	500
26	Repair of Motor Vehicle	456,400.00	LSSM2017A-332	500
27	Food Supplies	71,600.00	LSSM2017A-333	500
28	Other Supplies and Materials	18,600.00	LSSM2017A-334	500
29	Training Supplies	344,250.00	LSSM2017A-335	500
30	Training Supplies	901,898.17	LSSM2017A-336	1,000
31	Training Supplies	901,898.17	LSSM2017A-337	1,000
32	Training Supplies	901,898.17	LSSM2017A-338	1,000
33	Training Supplies	901,898.17	LSSM2017A-339	1,000
34	Training Supplies	901,898.17	LSSM2017A-340	1,000
35	Training Supplies	901,898.17	LSSM2017A-341	1,000
36	Printing and Publication	600,417.12	LSSM2017A-342	1,000
37	Rental of Motor Vehicle	129,999.99	LSSM2017A-343	500
38	Rental of Motor Vehicle	600,000.00	LSSM2017A-344	1,000
39	Military and Police Supplies	750,000.00	LSSM2017A-345	1,000
40	Training Supplies	700,000.00	LSSM2017A-346	1,000

41	Office Supplies	950,000.00	LSSM2017A-347	1,000
42	Food Supplies	850,000.00	LSSM2017A-348	1,000
43	Training Supplies	175,000.00	LSSM2017A-349	500
44	Food Supplies	140,000.00	LSSM2017A-350	500
45	Other Supplies and Materials	935,000.00	LSSM2017A-351	1,000
46	Printing and Publication	250,000.00	LSSM2017A-352	500
47	Procurement and Installation of ACU/Equipment for DRD-RDC	126,500.00	LSSM2017A-353	500
48	Repair of DRD Office	599,490.00	LSSM2017A-354	1,000
49	Repair and Maintenance of Office Building	349,470.00	LSSM2017A-355	500
50	Training Supplies	872,235.00	LSSM2017A-356	1,000
51	Office Supplies	595,000.02	LSSM2017A-357	1,000
52	Training Supplies	436,117.50	LSSM2017A-358	500
53	Other Supplies and Materials	542,500.00	LSSM2017A-359	1,000
54	Other Supplies and Materials	542,500.00	LSSM2017A-360	1,000
55	Other Supplies and Materials	542,500.00	LSSM2017A-361	1,000
56	Repair and Maintenance of Office Equipment	718,666.66	LSSM2017A-362	1,000
57	Repair and Maintenance of Office Equipment	359,333.33	LSSM2017A-363	500
58	Repair and Maintenance of IT Equipment and Software	793,333.34	LSSM2017A-364	1,000
59	Repair and Maintenance of IT Equipment and Software	396,666.67	LSSM2017A-365	500
60	Printing and Publication	429,047.49	LSSM2017A-366	500
61	Office Supplies	854,600.00	LSSM2017A-367	1,000
62	Food Supplies	683,000.00	LSSM2017A-368	1,000
63	Other Supplies and Materials	535,550.18	LSSM2017A-369	1,000
64	Office Supplies	852,650.00	LSSM2017A-370	1,000
65	Printing and Publication	302,500.00	LSSM2017A-371	500
66	Other Supplies and Materials	575,618.18	LSSM2017A-372	1,000
67	Other Supplies and Materials	450,000.00	LSSM2017A-373	500
68	Procurement and Installation of Six (6) Air Conditioning Unit	511,500.00	LSSM2017A-374	1,000
69	Other Supplies and Materials	813,157.20	LSSM2017A-375	1,000
70	Office Supplies	571,178.88	LSSM2017A-376	1,000
71	Other Supplies and Materials	813,157.20	LSSM2017A-377	1,000
72	Food Supplies	43,547.52	LSSM2017A-378	500
73	Other Supplies and Materials	813,157.20	LSSM2017A-379	1,000
74	Office Supplies	425,740.00	LSSM2017A-380	500
75	Other Supplies and Materials	600,000.00	LSSM2017A-381	1,000
76	Other Supplies and Materials	718,200.00	LSSM2017A-382	1,000
77	Food Supplies	375,188.00	LSSM2017A-383	500
78	Repair and Maintenance of Office Building	300,000.00	LSSM2017A-384	500
79	Repair and Maintenance of Office Equipment	500,000.00	LSSM2017A-385	500
80	Repair and Maintenance of IT Equipment and Software	180,873.00	LSSM2017A-386	500
81	Procurement of IT Equipment	300,000.00	LSSM2017A-387	500
82	Office Supplies	600,000.00	LSSM2017A-388	1,000
83	Food Supplies	525,000.00	LSSM2017A-389	1,000
84	Office Supplies	400,000.00	LSSM2017A-390	500
85	Other Supplies and Materials	214,105.75	LSSM2017A-391	500
86	Military and Police Supplies	252,000.00	LSSM2017A-392	500
87	Repair and Maintenance of Motor Vehicle	210,000.00	LSSM2017A-393	500
88	Repair and Maintenance of Office Equipment	210,000.00	LSSM2017A-394	500
89	Procurement of Computers and Copier Machines	535,800.00	LSSM2017A-395	1,000
90	Training Supplies	796,518.00	LSSM2017A-396	1,000
91	Training Supplies	598,259.00	LSSM2017A-397	1,000
92	Office Supplies	625,479.23	LSSM2017A-398	1,000
93	Office Supplies	625,479.23	LSSM2017A-399	1,000

94	Office Supplies	625,479.23	LSSM2017A-400	1,000
95	Office Supplies	790,452.38	LSSM2017A-401	1,000
96	Food Supplies	287,124.75	LSSM2017A-402	500
97	Other Supplies and Materials	872,313.02	LSSM2017A-403	1,000
98	Printing and Publication	239,682.12	LSSM2017A-404	500
99	Repair and Maintenance- Office Equipment	125,000.00	LSSM2017A-405	500
100	Repair and Maintenance- IT Equipment & Software	200,000.00	LSSM2017A-406	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 **March 16, 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.

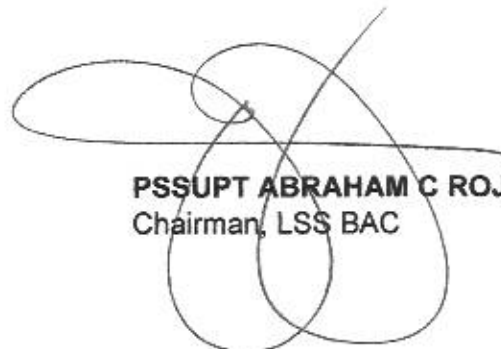
It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and in the website of the Procuring Entity, provided that Bidders shall pay the non-refundable fee for the Bidding Documents not later than the submission of their bids.

Bid Opening shall be on **March 23, 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