

No.	Particulars	ABC	ITB No.	Bidding Documents Fee
1	Procurement of Office Equipment	800,825.00	2LSSM2017A-551	1,000
2	Procurement of Furniture and Fixtures	645,050.00	2LSSM2017A-552	1,000
3	Office Supplies	325,892.50	2LSSM2017A-553	500
4	Office Supplies	177,000.00	2LSSM2017A-554	500
5	Food Supplies	313,500.00	2LSSM2017A-555	500
6	Other Supplies and Materials	496,545.93	2LSSM2017A-556	500
7	Training Supplies	612,270.85	2LSSM2017A-557	1,000
8	Office Supplies	847,550.69	2LSSM2017A-558	1,000
9	Other Supplies and Materials	519,625.66	2LSSM2017A-559	1,000
10	Printing and Publication	105,038.57	2LSSM2017A-560	500
11	Training Supplies	494,300.00	2LSSM2017A-561	500
12	Telephone Expenses-Mobile	192,375.00	2LSSM2017A-562	500
13	Repair and Maintenance of Office Equipment	275,000.00	2LSSM2017A-563	500
14	Repair and Maintenance of IT Equipment & Software	410,000.00	2LSSM2017A-564	500
15	Food Supplies	55,575.00	2LSSM2017A-565	500
16	Rental of Motor Vehicle	27,050.00	2LSSM2017A-566	500
17	Office Supplies	450,000.00	2LSSM2017A-567	500
18	Other Supplies and Materials	745,286.30	2LSSM2017A-568	1,000
19	Office Supplies	550,000.00	2LSSM2017A-569	1,000
20	Other Supplies and Materials	745,286.30	2LSSM2017A-570	1,000
21	Office Supplies	450,000.00	2LSSM2017A-571	500
22	Office Supplies	550,000.00	2LSSM2017A-572	1,000
23	Office Supplies	200,000.00	2LSSM2017A-573	500
24	Other Supplies and Materials	300,000.00	2LSSM2017A-574	500
25	Training Supplies	690,000.00	2LSSM2017A-575	1,000
26	Training Supplies	95,000.00	2LSSM2017A-576	500
27	Office Supplies	824,640.45	2LSSM2017A-577	1,000
28	Other Supplies and Materials	600,000.00	2LSSM2017A-578	1,000
29	Rental of Motor Vehicle	150,000.00	2LSSM2017A-579	500
30	Office Supplies	519,146.61	2LSSM2017A-580	1,000
31	Food Supplies	143,318.62	2LSSM2017A-581	500
32	Other Supplies and Materials	160,508.33	2LSSM2017A-582	500
33	Training Supplies	356,117.53	2LSSM2017A-583	500
34	Printing and Publication	11,233.33	2LSSM2017A-584	500
35	Repair and Maintenance of IT Equipment & Software	22,222.92	2LSSM2017A-585	500
36	Repair and Maintenance of Office Equipment	270,033.33	2LSSM2017A-586	500
37	Training Supplies	941,340.00	2LSSM2017A-587	1,000

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:

Invitation to Bid for the Supply and Delivery of Various Goods

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



38	Office Supplies	358,800.40	2LSSM2017A-588	500
39	Repair and Maintenance of Office Equipment	6,966.66	2LSSM2017A-589	500
40	Repair and Maintenance of IT Equipment and Software	6,527.08	2LSSM2017A-590	500
41	Food Supplies	286,637.24	2LSSM2017A-591	500
42	Other Supplies and Materials	321,016.66	2LSSM2017A-592	500
43	Training Supplies	712,235.06	2LSSM2017A-593	1,000
44	Printing and Publication	18,466.66	2LSSM2017A-594	500
45	Repair and Maintenance of Office Equipment	46,066.67	2LSSM2017A-595	500
46	Repair and Maintenance of IT Equipment & Software	36,445.84	2LSSM2017A-596	500
47	Other Supplies and Materials	49,225.00	2LSSM2017A-597	500
48	Office Supplies	567,393.75	2LSSM2017A-598	1,000
49	Other Supplies and Materials	663,875.00	2LSSM2017A-599	1,000
50	Administrative and Operational Support	939,833.57	2LSSM2017A-600	1,000
51	Food Supplies	256,000.00	2LSSM2017B-601	500
52	Repair and Maintenance of Motor Vehicle	66,000.00	2LSSM2017A-602	500
53	Office Supplies	16,450.00	2LSSM2017A-603	500
54	Food Supplies	232,500.00	2LSSM2017A-604	500
55	Other Supplies and Materials	264,350.00	2LSSM2017A-605	500
56	Printing and Publication	19,800.00	2LSSM2017A-606	500
57	Training Supplies	901,898.17	2LSSM2017A-607	1,000
58	Training Supplies	901,898.17	2LSSM2017A-608	1,000
59	Training Supplies	901,898.17	2LSSM2017A-609	1,000
60	Training Supplies	901,898.17	2LSSM2017A-610	1,000
61	Training Supplies	901,898.17	2LSSM2017A-611	1,000
62	Training Supplies	901,898.17	2LSSM2017A-612	1,000
63	Office Supplies	191,448.00	2LSSM2017A-613	500
64	Food Supplies	384,000.00	2LSSM2017A-614	500
65	Other Supplies and Materials	503,298.21	2LSSM2017A-615	1,000
66	Office Supplies	770,314.12	2LSSM2017A-616	1,000
67	Printing and Publication	90,000.00	2LSSM2017A-617	500
68	Printing and Publication	100,000.00	2LSSM2017A-618	500
69	Other Supplies and Materials	600,465.28	2LSSM2017A-619	1,000
70	Training Supplies	894,203.90	2LSSM2017A-620	1,000
71	Other Supplies and Materials	763,175.83	2LSSM2017A-621	1,000
72	Other Supplies and Materials	674,749.66	2LSSM2017A-622	1,000
73	Office Supplies	60,000.00	2LSSM2017A-623	500
74	Training Supplies	447,101.95	2LSSM2017A-624	500
75	Food Supplies	426,831.14	2LSSM2017A-625	500
76	Rental of Motor Vehicle	505,000.00	2LSSM2017A-626	1,000
77	Office Supplies	476,875.00	2LSSM2017A-627	500
78	Other Supplies and Materials	500,000.00	2LSSM2017A-628	500
79	Other Supplies and Materials	678,125.00	2LSSM2017B-629	1,000
80	Food Supplies	463,000.00	2LSSM2017B-630	500
81	Other Supplies and Materials	194,475.00	2LSSM2017B-631	500
82	Office Supplies	439,375.00	2LSSM2017B-632	500
83	Training Supplies	525,550.00	2LSSM2017A-633	1,000
84	Training Supplies	300,000.00	2LSSM2017A-634	500
85	Office Supplies	638,585.87	2LSSM2017A-635	1,000
86	Food Supplies	423,110.97	2LSSM2017A-636	500
87	Other Supplies and Materials	185,799.00	2LSSM2017A-637	500
88	Military and Police Supplies	482,476.50	2LSSM2017A-638	500
89	Military and Police Supplies	792,800.97	2LSSM2017A-639	1,000
90	Rental of Motor Vehicle	778,684.00	2LSSM2017A-640	1,000
91	Office Supplies	300,000.00	2LSSM2017A-641	500

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.

A complete set of Bidding Documents may be purchased by interested Bidders on **May 22, 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.

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.

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".

92	Other Supplies and Materials	2LSSM2017A-642	490,000.00	500
93	Military and Police Supplies	2LSSM2017A-643	280,000.00	500
94	Rental of Motor Vehicle	2LSSM2017A-644	870,000.00	1,000
95	Food Supplies	2LSSM2017A-645	692,387.50	1,000
96	Office Supplies	2LSSM2017A-646	600,000.00	1,000
97	Food Supplies	2LSSM2017A-647	525,000.00	1,000
98	Office Supplies	2LSSM2017A-648	400,000.00	500
99	Other Supplies and Materials	2LSSM2017A-649	214,105.75	500
100	Office Supplies	2LSSM2017A-650	750,000.00	1,000
101	Food Supplies	2LSSM2017A-651	700,000.00	1,000
102	Food Supplies	2LSSM2017A-652	350,000.00	500
103	Other Supplies and Materials	2LSSM2017A-653	528,052.50	1,000
104	Other Supplies and Materials	2LSSM2017A-654	528,052.50	1,000
105	Other Supplies and Materials	2LSSM2017A-655	528,052.50	1,000
106	Food Supplies	2LSSM2017A-656	175,000.00	500
107	Other Supplies and Materials	2LSSM2017A-657	350,000.00	500
108	Office Supplies	2LSSM2017A-658	436,125.00	500
109	Food Supplies	2LSSM2017A-659	185,666.00	500
110	Training Supplies	2LSSM2017A-660	455,000.67	500
111	Other Supplies and Materials	2LSSM2017A-661	768,750.00	1,000
112	Military and Police Supplies	2LSSM2017A-662	140,000.00	500
113	Repair and Maintenance of Office Equipment	2LSSM2017A-663	220,000.00	500
114	Repair and Maintenance of IT Equipment & Software	2LSSM2017A-664	276,000.00	500
115	Rental of Motor Vehicle	2LSSM2017A-665	435,000.00	500
116	Training Supplies	2LSSM2017A-666	150,000.00	500
117	Office Supplies	2LSSM2017A-667	300,000.00	500
118	Other Supplies and Materials	2LSSM2017A-668	651,897.39	1,000
119	Repair and Maintenance of IT Equipment & Software	2LSSM2017A-669	120,000.00	500
120	Other Supplies and Materials	2LSSM2017A-670	900,000.00	1,000
121	Other Supplies and Materials	2LSSM2017A-671	900,000.00	1,000
122	Food Supplies	2LSSM2017A-672	387,500.00	500
123	Rental of Motor Vehicle	2LSSM2017A-673	300,000.00	500
124	Office Supplies	2LSSM2017B-674	908,452.00	1,000
125	Training Expenses	2LSSM2017A-675	127,000.00	500
126	Food Supplies	2LSSM2017A-676	215,000.00	500
127	Other Supplies and Materials	2LSSM2017A-677	978,000.00	1,000
128	Other Supplies and Materials	2LSSM2017A-678	110,000.00	500
129	Printing Expenses	2LSSM2017A-679	250,000.00	500

Bid Opening shall be on **May 29, 2017 at 9:30 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