



Republic of the Philippines
National Police Commission
PHILIPPINE NATIONAL POLICE
**LOGISTICS SUPPORT SERVICE
BIDS AND AWARDS COMMITTEE**



Camp BGen Rafael T 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.10964 dated December 29, 2017 otherwise known as the General Appropriations Act (GAA) for Fiscal Year (FY) 2018; and Approved Program of Expenditure (POE-PA) 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	Training Supplies	978,082.00	2LSSM2018A-001	1,000
2	Training Supplies	946,164.00	2LSSM2018A-002	1,000
3	Training Supplies	923,588.00	2LSSM2018A-003	1,000
4	Training Supplies	636,610.66	2LSSM2018A-004	1,000
5	Training Supplies	628,000.00	2LSSM2018A-005	1,000
6	Training Supplies	684,174.00	2LSSM2018A-006	1,000
7	Office Supplies	649,599.68	2LSSM2018A-007	1,000
8	Other Supplies and Materials	450,400.32	2LSSM2018A-008	500
9	Training Supplies	796,518.00	2LSSM2018A-009	1,000
10	Training Supplies	598,259.00	2LSSM2018A-010	1,000
11	Office Supplies	692,044.18	2LSSM2018A-011	1,000
12	Office Supplies	692,044.18	2LSSM2018A-012	1,000
13	Office Supplies	692,044.18	2LSSM2018A-013	1,000
14	Office Supplies	790,452.39	2LSSM2018A-014	1,000
15	Food Supplies	287,124.75	2LSSM2018A-015	500
16	Other Supplies and Materials	438,085.62	2LSSM2018A-016	500
17	Printing and Publication	239,682.12	2LSSM2018A-017	500
18	Repair and Maintenance of Office Equipment	125,000.00	2LSSM2018A-018	500
19	Repair and Maintenance of IT Equipment and Software	200,000.00	2LSSM2018A-019	500
20	Procurement of Equipment	622,000.00	2LSSM2018A-020	1,000
21	Procurement and Installation of CCTV	235,700.00	2LSSM2018A-021	500
22	Office Supplies	800,000.00	2LSSM2018A-022	1,000
23	Office Supplies	700,000.00	2LSSM2018A-023	1,000
24	Office Supplies	342,187.14	2LSSM2018A-024	500
25	Food Supplies	700,000.00	2LSSM2018A-025	1,000
26	Training Supplies	847,840.50	2LSSM2018A-026	1,000
27	Office Supplies	371,815.50	2LSSM2018A-027	500
28	Other Supplies and Materials	864,009.00	2LSSM2018A-028	1,000
29	Military, Police and Traffic Supplies	797,500.00	2LSSM2018A-029	1,000
30	Rental of Motor Vehicle	713,390.00	2LSSM2018A-030	1,000
31	Food Supplies	350,000.00	2LSSM2018A-031	500
32	Military, Police and Traffic Supplies	398,750.00	2LSSM2018A-032	500
33	Rental of Motor Vehicle	356,695.00	2LSSM2018A-033	500
34	Office Supplies	926,000.00	2LSSM2018A-034	1,000
35	Office Supplies	463,000.00	2LSSM2018A-035	500
36	Food Supplies	814,666.67	2LSSM2018A-036	1,000
37	Food Supplies	814,666.66	2LSSM2018A-037	1,000
38	Food Supplies	814,666.66	2LSSM2018A-038	1,000
39	Training Supplies	196,999.98	2LSSM2018A-039	500

40	Other Supplies and Materials	723,333.34	2LSSM2018A-040	1,000
41	Other Supplies and Materials	723,333.34	2LSSM2018A-041	1,000
42	Other Supplies and Materials	723,333.34	2LSSM2018A-042	1,000
43	Printing and Publication	200,000.00	2LSSM2018A-043	500
44	Office Supplies	750,000.00	2LSSM2018A-044	1,000
45	Other Supplies and Materials	750,000.00	2LSSM2018A-045	1,000
46	Office Supplies	936,792.09	2LSSM2018A-046	1,000
47	Other Supplies and Materials	499,599.68	2LSSM2018A-047	500
48	Office Supplies	250,400.32	2LSSM2018A-048	500
49	Office Supplies	165,019.38	2LSSM2018A-049	500
50	Other Supplies and Materials	199,768.23	2LSSM2018A-050	500
51	Office Supplies	299,528.85	2LSSM2018A-051	500
52	Other Supplies and Materials	200,471.15	2LSSM2018A-052	500
53	Office Supplies	249,554.49	2LSSM2018A-053	500
54	Other Supplies and Materials	250,445.51	2LSSM2018A-054	500
55	Office Supplies	278,554.49	2LSSM2018A-055	500
56	Other Supplies and Materials	221,445.51	2LSSM2018A-056	500
57	Office Supplies	280,554.49	2LSSM2018A-057	500
58	Other Supplies and Materials	219,445.51	2LSSM2018A-058	500
59	Office Supplies	756,897.39	2LSSM2018A-059	1,000
60	Printing and Publication	475,344.85	2LSSM2018A-060	500
61	Other Supplies and Materials	476,647.80	2LSSM2018A-061	500
62	Food Supplies	443,952.05	2LSSM2018A-062	500
63	Other Supplies and Materials	915,614.92	2LSSM2018A-063	1,000
64	Other Supplies and Materials	609,000.00	2LSSM2018A-064	1,000
65	Office Supplies	939,897.64	2LSSM2018A-065	1,000
66	Office Supplies	775,000.00	2LSSM2018A-066	1,000
67	Office Supplies	804,848.91	2LSSM2018A-067	1,000
68	Other Supplies and Materials	477,500.00	2LSSM2018A-068	500
69	Food Supplies	74,800.00	2LSSM2018A-069	500
70	Office Supplies	374,374.49	2LSSM2018A-070	500
71	Other Supplies and Materials	711,854.43	2LSSM2018A-071	500
72	Office Supplies	180,000.00	2LSSM2018A-072	500
73	Food Supplies	468,000.00	2LSSM2018A-073	500
74	Printing and Publication	520,000.00	2LSSM2018A-074	1,000
75	Office Supplies	656,798.11	2LSSM2018A-075	1,000
76	Other Supplies and Materials	861,096.95	2LSSM2018A-076	1,000
77	Printing and Publication	36,666.68	2LSSM2018A-077	1,000
78	Office Supplies	656,798.11	2LSSM2018A-078	1,000
79	Other Supplies and Materials	861,096.95	2LSSM2018A-079	1,000
80	Food Supplies	36,666.68	2LSSM2018A-080	500
81	Office Supplies	656,798.11	2LSSM2018A-081	1,000
82	Other Supplies and Materials	861,096.95	2LSSM2018A-082	1,000
83	Training Supplies	36,666.68	2LSSM2018A-083	500
84	Training Supplies	566,553.37	2LSSM2018A-084	1,000
85	Food Supplies	894,203.90	2LSSM2018A-085	1,000
86	Food Supplies	447,101.95	2LSSM2018A-086	500
87	Other Supplies and Materials	400,465.28	2LSSM2018A-087	500
88	Other Supplies and Materials	674,749.67	2LSSM2018A-088	1,000
89	Other Supplies and Materials	763,175.83	2LSSM2018A-089	1,000
90	Rental of Motor Vehicle	505,000.00	2LSSM2018A-090	1,000
91	Food Supplies	743,000.01	2LSSM2018A-091	1,000
92	Office Supplies	300,000.00	2LSSM2018A-092	500
93	Office Supplies	400,000.00	2LSSM2018A-093	500
94	Other Supplies and Materials	938,637.00	2LSSM2018A-094	1,000
95	Office Supplies	696,748.54	2LSSM2018A-095	1,000
96	Other Supplies and Materials	226,354.67	2LSSM2018A-096	500
97	Office Supplies	300,000.00	2LSSM2018A-097	500
98	Office Supplies	468,850.00	2LSSM2018A-098	500

99	Food Supplies	795,000.00	2LSSM2018A-099	1,000
100	Other Supplies and Materials	742,000.00	2LSSM2018A-100	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 **April 5, 2018** 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 **April 12 at 9:00 A.M.** at the LSS Conference Room, 2nd Floor PNP LSS Building, Camp BGen Rafael T 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 of 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 ALESSANDRO C ABELLA
Chairman, LSS BAC