



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; intends to apply for public bidding on Various Goods for the following items:

No.	Particulars	ABC	ITB No.	Bidding Documents Fee
1	Office Supplies	400,000.00	2LSSM2018A-101	500
2	Other Supplies and Materials	500,000.00	2LSSM2018A-102	500
3	Office Supplies	738,550.00	2LSSM2018A-103	1,000
4	Food Supplies	992,000.00	2LSSM2018A-104	1,000
5	Rental of Vehicles	253,500.00	2LSSM2018A-105	500
6	Other Supplies and Materials	600,000.00	2LSSM2018A-106	1,000
7	Other Supplies and Materials	400,000.00	2LSSM2018A-107	500
8	Training Supplies	450,000.00	2LSSM2018A-108	500
9	Food Supplies	611,619.84	2LSSM2018A-109	1,000
10	Office Supplies	983,620.37	2LSSM2018A-110	1,000
11	Office Supplies	983,620.37	2LSSM2018A-111	1,000
12	Office Supplies	983,620.37	2LSSM2018A-112	1,000
13	Repair and Maintenance of Office Equipment	222,500.00	2LSSM2018A-113	500
14	Repair and Maintenance of IT Equipment and Software	125,000.01	2LSSM2018A-114	500
15	Repair and Maintenance of Motor Vehicle	66,000.00	2LSSM2018A-115	500
16	Office Supplies	650,400.32	2LSSM2018A-116	1,000
17	Food Supplies	112,500.00	2LSSM2018A-117	500
18	Other Supplies and Materials	950,099.68	2LSSM2018A-118	1,000
19	Printing and Publication	80,000.00	2LSSM2018A-119	500
20	Office Supplies	400,000.00	2LSSM2018A-120	500
21	Other Supplies and Materials	938,637.00	2LSSM2018A-121	1,000
22	Office Supplies	547,560.00	2LSSM2018A-122	1,000
23	Other Supplies and Materials	452,440.00	2LSSM2018A-123	500
24	Training Supplies	180,000.00	2LSSM2018A-124	500
25	Office Supplies	629,394.00	2LSSM2018A-125	1,000
26	Office Supplies	629,394.00	2LSSM2018A-126	1,000
27	Office Supplies	629,394.00	2LSSM2018A-127	1,000
28	Food Supplies	945,000.00	2LSSM2018A-128	1,000
29	Food Supplies	945,000.00	2LSSM2018A-129	1,000
30	Food Supplies	945,000.00	2LSSM2018A-130	1,000
31	Food Supplies	712,500.00	2LSSM2018A-131	1,000
32	Other Supplies and Materials	626,654.49	2LSSM2018A-132	1,000
33	Other Supplies and Materials	626,654.49	2LSSM2018A-133	1,000
34	Other Supplies and Materials	626,654.49	2LSSM2018A-134	1,000
35	Printing and Publication	255,000.00	2LSSM2018A-135	500
36	Office Supplies	480,729.15	2LSSM2018A-136	500
37	Food Supplies	218,859.00	2LSSM2018A-137	500
38	Office Supplies	852,529.33	2LSSM2018A-138	1,000
39	Office Supplies	852,529.33	2LSSM2018A-139	1,000
40	Office Supplies	852,529.33	2LSSM2018A-140	1,000
41	Food Supplies	785,704.29	2LSSM2018A-141	1,000

42	Other Supplies and Materials	628,333.33	2LSSM2018A-142	1,000
43	Other Supplies and Materials	628,333.33	2LSSM2018A-143	1,000
44	Other Supplies and Materials	628,333.33	2LSSM2018A-144	1,000
45	Training Supplies	600,000.00	2LSSM2018A-145	1,000
46	Office Supplies	397,456.42	2LSSM2018A-146	500
47	Food Supplies	700,000.00	2LSSM2018A-147	1,000
48	Food Supplies	350,000.00	2LSSM2018A-148	500
49	Other Supplies and Materials	654,112.39	2LSSM2018A-149	1,000
50	Other Supplies and Materials	654,112.39	2LSSM2018A-150	1,000
51	Other Supplies and Materials	654,112.39	2LSSM2018A-151	1,000
52	Repair and Maintenance of Motor Vehicle	30,000.00	2LSSM2018A-152	500
53	Rental of Motor Vehicle	30,000.00	2LSSM2018A-153	500
54	Printing and Publication	45,000.00	2LSSM2018A-154	500
55	Training Supplies	255,000.00	2LSSM2018A-155	500
56	Office Supplies	710,568.18	2LSSM2018A-156	1,000
57	Office Supplies	355,284.09	2LSSM2018A-157	500
58	Food Supplies	676,180.73	2LSSM2018A-158	1,000
59	Food Supplies	676,180.73	2LSSM2018A-159	1,000
60	Food Supplies	676,180.73	2LSSM2018A-160	1,000
61	Other Supplies and Materials	897,139.22	2LSSM2018A-161	1,000
62	Other Supplies and Materials	897,139.22	2LSSM2018A-162	1,000
63	Other Supplies and Materials	897,139.22	2LSSM2018A-163	1,000
64	Other Supplies and Materials	171,240.00	2LSSM2018A-164	500
65	Rent of Motor Vehicle	960,000.00	2LSSM2018A-165	1,000
66	Printing and Publication	966,666.00	2LSSM2018A-166	1,000
67	Rent of Motor Vehicle	970,000.00	2LSSM2018A-167	1,000
68	Printing and Publication	970,000.67	2LSSM2018A-168	1,000
69	Printing and Publication	960,666.00	2LSSM2018A-169	1,000
70	Rent of Motor Vehicle	960,000.00	2LSSM2018A-170	1,000
71	Rent of Motor Vehicle	970,000.00	2LSSM2018A-171	1,000
72	Printing and Publication	976,000.67	2LSSM2018A-172	1,000
73	Printing and Publication	977,000.00	2LSSM2018A-173	1,000
74	Printing and Publication	976,000.00	2LSSM2018A-174	1,000
75	Rent of Motor Vehicle	960,000.00	2LSSM2018A-175	1,000
76	Printing and Publication	953,666.66	2LSSM2018A-176	1,000
77	Office Supplies	521,678.85	2LSSM2018A-177	1,000
78	Office Supplies	685,377.60	2LSSM2018A-178	1,000
79	Rental of Motor Vehicle	573,000.00	2LSSM2018A-179	1,000
80	Food Supplies	690,330.00	2LSSM2018A-180	1,000
81	Food Supplies	535,350.00	2LSSM2018A-181	1,000
82	Other Supplies and Materials	977,981.10	2LSSM2018A-182	1,000
83	Other Supplies and Materials	259,500.00	2LSSM2018A-183	500
84	Telephone Expenses-Mobile	216,000.00	2LSSM2018A-184	500
85	Printing and Publication	120,000.00	2LSSM2018A-185	500
86	Rental of Motor Vehicle	551,739.41	2LSSM2018A-186	1,000
87	Rental of Motor Vehicle	551,739.41	2LSSM2018A-187	1,000
88	Rental of Motor Vehicle	551,739.41	2LSSM2018A-188	1,000
89	Food Supplies	315,000.00	2LSSM2018A-189	500
90	Other Supplies and Materials	840,000.00	2LSSM2018A-190	1,000
91	Other Supplies and Materials	420,000.00	2LSSM2018A-191	500
92	Training Supplies	262,499.97	2LSSM2018A-192	500
93	Military, Police and Traffic Supplies	541,011.97	2LSSM2018A-193	1,000
94	Military, Police and Traffic Supplies	541,011.97	2LSSM2018A-194	1,000
95	Military, Police and Traffic Supplies	541,011.97	2LSSM2018A-195	1,000
96	Repair and Maintenance of Office Equipment	551,250.00	2LSSM2018A-196	1,000
97	Office Supplies	116,400.00	2LSSM2018A-197	500
98	Food Supplies	216,000.00	2LSSM2018A-198	500
99	Other Supplies and Materials	277,800.00	2LSSM2018A-199	500
100	Other Supplies and Materials	240,109.08	2LSSM2018A-200	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 **April 12, 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 19, 2018 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


JESSANDRO C ABELLA
Chairman, LSS BAC