



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 for the following items:

No.	Particulars	ABC	ITB No.	Bidding Documents Fee
1	Training Supplies	960,000.00	2LSSM2018A-459	1,000
2	Office Supplies	991,666.34	2LSSM2018A-460	1,000
3	Office Supplies	495,833.17	2LSSM2018A-461	500
4	Food Supplies	654,709.25	2LSSM2018A-462	1,000
5	Food Supplies	654,709.25	2LSSM2018A-463	1,000
6	Food Supplies	654,709.25	2LSSM2018A-464	1,000
7	Other Supplies and Materials	605,424.25	2LSSM2018A-465	1,000
8	Other Supplies and Materials	605,424.25	2LSSM2018A-466	1,000
9	Other Supplies and Materials	605,424.25	2LSSM2018A-467	1,000
10	Training Supplies	815,000.00	2LSSM2018A-468	1,000
11	Training Supplies	870,000.00	2LSSM2018A-469	1,000
12	Training Supplies	825,000.00	2LSSM2018A-470	1,000
13	Training Supplies	825,000.00	2LSSM2018A-471	1,000
14	Training Supplies	850,000.00	2LSSM2018A-472	1,000
15	Training Supplies	870,000.00	2LSSM2018A-473	1,000
16	Office Supplies	519,146.61	2LSSM2018A-474	1,000
17	Food Supplies	459,955.86	2LSSM2018A-475	500
18	Other Supplies and Materials	511,431.24	2LSSM2018A-476	1,000
19	Training Supplies	365,209.68	2LSSM2018A-477	500
20	Office Supplies	519,146.61	2LSSM2018A-478	1,000
21	Printing and Publication	27,699.99	2LSSM2018A-479	500
22	Office Supplies	519,146.61	2LSSM2018A-480	1,000
23	Repair and Maintenance of IT Equipment and Software	54,668.76	2LSSM2018A-481	500
24	Training Supplies	730,419.36	2LSSM2018A-482	1,000
25	Repair and Maintenance of Office Equipment	69,099.99	2LSSM2018A-483	500
26	Other Supplies and Materials	759,561.84	2LSSM2018A-484	1,000
27	Office Supplies	551,236.32	2LSSM2018A-485	1,000
28	Food Supplies	926,558.55	2LSSM2018A-486	1,000
29	Printing and Publication	631,963.29	2LSSM2018A-487	1,000
30	Training Supplies	820,000.02	2LSSM2018A-488	1,000
31	Office Supplies	344,325.39	2LSSM2018A-489	500
32	Other Supplies and Materials	349,815.46	2LSSM2018A-490	500
33	Office Supplies	688,650.78	2LSSM2018A-491	1,000
34	Other Supplies and Materials	699,630.92	2LSSM2018A-492	1,000
35	Office Supplies	544,951.06	2LSSM2018A-493	1,000
36	Other Supplies and Materials	192,303.68	2LSSM2018A-494	500
37	Other Supplies and Materials	192,075.00	2LSSM2018A-495	500
38	Office Supplies	832,361.25	2LSSM2018A-496	1,000
39	Other Supplies and Materials	300,000.00	2LSSM2018A-497	500
40	Office Supplies	200,000.00	2LSSM2018A-498	500
41	Other Supplies and Materials	589,393.75	2LSSM2018A-499	1,000

42	Office Supplies	761,051.10	2LSSM2018A-500	1,000
43	Food Supplies	884,106.66	2LSSM2018A-501	1,000
44	Other Supplies and Materials	878,869.38	2LSSM2018A-502	1,000
45	Other Supplies and Materials	439,434.69	2LSSM2018A-503	500
46	Office Supplies	750,000.00	2LSSM2018A-504	1,000
47	Food Supplies	900,000.00	2LSSM2018A-505	1,000
48	Food Supplies	900,000.00	2LSSM2018A-506	1,000
49	Other Supplies and Materials	600,000.00	2LSSM2018A-507	1,000
50	Other Supplies and Materials	600,000.00	2LSSM2018A-508	1,000
51	Rental of Motor Vehicle	300,000.00	2LSSM2018A-509	500
52	Food Supplies	300,000.00	2LSSM2018A-510	500
53	Printing and Publication	300,000.00	2LSSM2018A-511	500
54	Training Supplies	699,800.01	2LSSM2018A-512	1,000
55	Office Supplies	850,465.30	2LSSM2018A-513	1,000
56	Food Supplies	466,666.66	2LSSM2018A-514	500
57	Food Supplies	544,083.33	2LSSM2018A-515	1,000
58	Other Supplies and Materials	564,831.99	2LSSM2018A-516	1,000
59	Printing and Publication	793,279.62	2LSSM2018A-517	1,000
60	Printing and Publication	396,639.81	2LSSM2018A-518	500
61	Office Supplies	964,682.65	2LSSM2018A-519	1,000
62	Food Supplies	450,000.00	2LSSM2018A-520	500
63	Office Supplies	500,000.00	2LSSM2018A-521	500
64	Office Supplies	600,000.00	2LSSM2018A-522	1,000
65	Other Supplies and Materials	600,000.00	2LSSM2018A-523	1,000
66	Office Supplies	980,936.43	2LSSM2018A-524	1,000
67	Other Supplies and Materials	987,000.00	2LSSM2018A-525	1,000
68	Office Supplies	980,936.43	2LSSM2018A-526	1,000
69	Other Supplies and Materials	997,000.00	2LSSM2018A-527	1,000
70	Food Supplies	970,034.06	2LSSM2018A-528	1,000
71	Printing and Publication	472,486.61	2LSSM2018A-529	500
72	Procurement of Furniture and Fixture	153,398.00	2LSSM2018A-530	500
73	Procurement of Office Equipment	177,796.00	2LSSM2018A-531	500
74	Training Supplies	350,000.00	2LSSM2018A-532	500
75	Office Supplies	180,000.00	2LSSM2018A-533	500
76	Food Supplies	250,000.00	2LSSM2018A-534	500
77	Other Supplies and Materials	200,000.00	2LSSM2018A-535	500
78	Other Supplies and Materials	263,093.75	2LSSM2018A-536	500
79	Food Supplies	306,250.00	2LSSM2018A-537	500
80	Office Supplies	200,000.00	2LSSM2018A-538	500
81	Food Supplies	250,000.00	2LSSM2018A-539	500
82	Training Supplies	445,743.21	2LSSM2018A-540	500
83	Food Supplies	925,000.00	2LSSM2018A-541	1,000
84	Other Supplies and Materials	850,756.79	2LSSM2018A-542	1,000
85	Office Supplies	104,506.57	2LSSM2018A-543	500
86	Other Supplies and Materials	734,243.43	2LSSM2018A-544	1,000
87	Food Supplies	136,250.00	2LSSM2018A-545	500
88	Food Supplies	850,000.00	2LSSM2018A-546	1,000
89	Office Supplies	946,999.98	2LSSM2018A-547	1,000
90	Procurement of Furniture and Fixture	475,440.00	2LSSM2018A-548	500
91	Procurement of Furniture and Fixture	993,000.00	2LSSM2018A-549	1,000
92	Other Supplies and Materials	878,000.00	2LSSM2018A-550	1,000
93	Food Supplies	229,000.00	2LSSM2018A-551	500
94	Office Supplies	300,000.00	2LSSM2018A-552	500
95	Food Supplies	200,000.00	2LSSM2018A-553	500
96	Other Supplies and Materials	718,100.00	2LSSM2018A-554	1,000
97	Training Supplies	975,000.00	2LSSM2018A-555	1,000
98	Rental of Motor Vehicle	713,390.00	2LSSM2018B-556	1,000
99	Rental of Motor Vehicle	356,695.00	2LSSM2018B-557	500
100	Other Supplies and Materials	450,000.00	2LSSM2018A-558	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 19, 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 26, 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



PSSUPT ALESSANDRO C ABELLA
Chairman, LSS BAC *pc*