



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	Other Supplies and Materials	793,500.00	4LSSM2018A-574	1,000
2	Other Supplies and Materials	793,500.00	4LSSM2018A-575	1,000
3	Other Supplies and Materials	793,500.00	4LSSM2018A-576	1,000
4	Other Supplies and Materials	909,614.55	4LSSM2018A-577	1,000
5	Food Supplies	826,000.00	4LSSM2018A-578	1,000
6	Food Supplies	600,000.00	4LSSM2018A-579	1,000
7	Food Supplies	500,000.00	4LSSM2018A-580	500
8	Food Supplies	592,746.94	4LSSM2018A-581	1,000
9	Other Supplies and Materials	750,000.00	4LSSM2018A-582	1,000
10	Other Supplies and Materials	757,253.06	4LSSM2018A-583	1,000
11	Office Supplies	400,000.00	4LSSM2018A-584	500
12	Office Supplies	350,000.00	4LSSM2018A-585	500
13	Food Supplies	650,000.00	4LSSM2018A-586	1,000
14	Office Supplies	100,000.00	4LSSM2018A-587	500
15	Other Supplies and Materials	300,000.00	4LSSM2018A-588	500
16	Office Supplies	385,000.00	4LSSM2018A-589	500
17	Other Supplies and Materials	365,000.00	4LSSM2018A-590	1,000
18	Office Supplies	980,000.00	4LSSM2018A-591	1,000
19	Food Supplies	580,000.00	4LSSM2018A-592	1,000
20	Office Supplies	940,000.00	4LSSM2018A-593	1,000
21	Food Supplies	600,000.00	4LSSM2018A-594	1,000
22	Office Supplies	394,476.49	4LSSM2018A-595	500
23	Other Supplies and Materials	768,905.25	4LSSM2018A-596	1,000
24	Other Supplies and Materials	250,000.00	4LSSM2018A-597	500
25	Other Supplies and Materials	300,000.00	4LSSM2018A-598	500
26	Office Supplies	495,000.00	4LSSM2018A-599	500
27	Food Supplies	100,360.00	4LSSM2018A-600	500
28	Procurement of ICT Equipment	736,942.07	4LSSM2018A-601	1,000
29	Procurement of ICT Equipment	406,115.25	4LSSM2018A-602	500
30	Procurement of ICT Equipment	714,000.00	4LSSM2018A-603	1,000
31	Procurement of Office Equipment	161,400.00	4LSSM2018A-604	500
32	Procurement of Furniture and Fixture	360,800.00	4LSSM2018A-605	500
33	Procurement of Office Equipment	372,738.00	4LSSM2018A-606	500
34	Office Supplies	900,300.00	4LSSM2018A-607	1,000
35	Food Supplies	435,000.00	4LSSM2018A-608	500
36	Office Supplies	600,000.00	4LSSM2018A-609	1,000
37	Food Supplies	250,000.00	4LSSM2018A-610	500
38	Other Supplies and Materials	400,000.00	4LSSM2018A-611	500

39	Food Supplies	300,000.00	4LSSM2018A-612	500
40	Food Supplies	300,000.00	4LSSM2018A-613	500
41	Other Supplies and Materials	188,480.00	4LSSM2018A-614	500
42	Other Supplies and Materials	200,000.00	4LSSM2018A-615	500
43	Office Supplies	580,680.75	4LSSM2018A-616	1,000
44	Office Supplies	450,000.00	4LSSM2018A-617	500
45	Other Supplies and Materials	450,000.00	4LSSM2018A-618	500
46	Office Supplies	300,000.00	4LSSM2018A-619	500
47	Food Supplies	300,000.00	4LSSM2018A-620	500
48	Office Supplies	150,000.00	4LSSM2018A-621	500
49	Food Supplies	150,000.00	4LSSM2018A-622	500
50	Food Supplies	300,000.00	4LSSM2018A-623	500
51	Office Supplies	600,000.00	4LSSM2018A-624	1,000
52	Other Supplies and Materials	300,000.00	4LSSM2018A-625	500
53	Training Supplies	968,086.00	4LSSM2018A-626	1,000
54	Training Supplies	816,108.42	4LSSM2018A-627	1,000
55	Training Supplies	850,000.00	4LSSM2018A-628	1,000
56	Training Supplies	976,086.00	4LSSM2018A-629	1,000
57	Repair and Maintenance of Airconditioning Unit	200,000.00	4LSSM2018A-630	500
58	Repair and Maintenance of Motor Vehicles	115,000.00	4LSSM2018A-631	500
59	Office Supplies	980,000.00	4LSSM2018A-632	1,000
60	Other Supplies and Materials	980,000.00	4LSSM2018A-633	1,000
61	Food Supplies	450,000.00	4LSSM2018A-634	500
62	Office Supplies	965,000.00	4LSSM2018A-635	1,000
63	Other Supplies and Materials	970,000.00	4LSSM2018A-636	1,000
64	Food Supplies	849,000.00	4LSSM2018A-637	1,000
65	Printing and Publication	500,000.00	4LSSM2018A-638	500
66	Office Supplies	950,000.00	4LSSM2018A-639	1,000
67	Other Supplies and Materials	955,000.00	4LSSM2018A-640	1,000
68	Office Supplies	500,000.00	4LSSM2018A-641	500
69	Food Supplies	350,000.00	4LSSM2018A-642	500
70	Office Supplies	995,000.00	4LSSM2018A-643	1,000
71	Food Supplies	800,000.00	4LSSM2018A-644	1,000
72	Other Supplies and Materials	455,000.00	4LSSM2018A-645	500
73	Office Supplies	250,000.00	4LSSM2018A-646	500
74	Food Supplies	200,000.00	4LSSM2018A-647	500
75	Other Supplies and Materials	786,473.50	4LSSM2018A-648	1,000
76	Office Supplies	420,000.00	4LSSM2018A-649	500
77	Office Supplies	750,000.00	4LSSM2018A-650	1,000
78	Other Supplies and Materials	750,000.00	4LSSM2018A-651	1,000
79	Printing and Publication	200,000.00	4LSSM2018A-652	500
80	Office Supplies	600,000.00	4LSSM2018A-653	1,000
81	Food Supplies	800,000.00	4LSSM2018A-654	1,000
82	Office Supplies	428,930.58	4LSSM2018A-655	400
83	Other Supplies and Materials	371,069.42	4LSSM2018A-656	500
84	Office Supplies	50,000.00	4LSSM2018A-657	500
85	Other Supplies and Materials	250,000.00	4LSSM2018A-658	500
86	Food Supplies	300,000.00	4LSSM2018A-659	500
87	Office Supplies	249,552.49	4LSSM2018A-660	500
88	Repair and Maintenance of Motor Vehicles	119,446.13	4LSSM2018A-661	500
89	Other Supplies and Materials	350,445.51	4LSSM2018A-662	500
90	Food Supplies	200,000.00	4LSSM2018A-663	500
91	Food Supplies	50,750.00	4LSSM2018A-664	500
92	Other Supplies and Materials	59,575.00	4LSSM2018A-665	500
93	Office Supplies	958,500.00	4LSSM2018A-666	1,000
94	Other Supplies and Materials	892,130.00	4LSSM2018A-667	1,000
95	Printing and Publication	847,862.00	4LSSM2018A-668	1,000
96	Office Supplies	429,000.00	4LSSM2018A-669	500

97	Other Supplies and Materials	450,330.00	4LSSM2018A-670	500
98	Printing and Publication	450,340.50	4LSSM2018A-671	500
99	Printing and Publication	606,564.00	4LSSM2018A-672	1,000
100	Office Supplies	60,000.00	4LSSM2018A-673	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 **October 17, 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 **October 24, 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 *pac*