



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.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:

No.	Particulars	ABC	ITB No.	Bidding Documents Fee
1	Office Supplies	859,823.25	LSSM2018A-001	1,000
2	Office Supplies	800,000.00	LSSM2018A-002	1,000
3	Office Supplies	500,000.00	LSSM2018A-003	500
4	Food Supplies	400,000.00	LSSM2018A-004	500
5	Food Supplies	950,000.00	LSSM2018A-005	1,000
6	Other Supplies and Materials	826,000.00	LSSM2018A-006	1,000
7	Office Supplies	500,000.00	LSSM2018A-007	500
8	Repair/ Renovation of CSD Entrance Door and ODI Alternate Entry/Exit Door	850,000.00	LSSM2018A-008	1,000
9	Food Supplies	980,000.00	LSSM2018A-009	1,000
10	Other Supplies and Materials	950,000.00	LSSM2018A-010	1,000
11	Office Supplies	899,941.13	LSSM2018A-011	1,000
12	Rental of Motor Vehicle	400,000.00	LSSM2018A-012	500
13	Office Supplies	951,004.26	LSSM2018A-013	1,000
14	Food Supplies	900,000.00	LSSM2018A-014	1,000
15	Other Supplies and Materials	743,149.60	LSSM2018A-015	1,000
16	Other Supplies and Materials	671,574.80	LSSM2018A-016	1,000
17	Office Supplies	750,000.00	LSSM2018A-017	1,000
18	Food Supplies	300,000.00	LSSM2018A-018	500
19	Printing and Publication	300,000.00	LSSM2018A-019	500
20	Food Supplies	900,000.00	LSSM2018A-020	1,000
21	Other Supplies and Materials	900,000.00	LSSM2018A-021	1,000
22	Rental of Motor Vehicle	300,000.00	LSSM2018A-022	500
23	Food Supplies	900,000.00	LSSM2018A-023	1,000
24	Training Supplies	95,000.00	LSSM2018A-024	500
25	Office Supplies	974,640.45	LSSM2018A-025	1,000
26	Other Supplies and Materials	750,000.00	LSSM2018A-026	1,000
27	Food Supplies	818,398.68	LSSM2018A-027	1,000
28	Rental of Motor Vehicle	150,000.00	LSSM2018A-028	500
29	Rental of Equipment	100,000.00	LSSM2018A-029	500
30	Office Supplies	656,798.11	LSSM2018A-030	1,000
31	Office Supplies	656,798.11	LSSM2018A-031	1,000
32	Office Supplies	656,798.11	LSSM2018A-032	1,000
33	Other Supplies and Materials	861,096.95	LSSM2018A-033	1,000
34	Other Supplies and Materials	861,096.95	LSSM2018A-034	1,000
35	Other Supplies and Materials	861,096.95	LSSM2018A-035	1,000
36	Printing and Publication	36,666.68	LSSM2018A-036	500
37	Food Supplies	36,666.68	LSSM2018A-037	500
38	Training Supplies	36,666.68	LSSM2018A-038	500
39	Training Supplies	150,000.00	LSSM2018A-039	500
40	Office Supplies	675,604.66	LSSM2018A-040	1,000

41	Office Supplies	337,802.33	LSSM2018A-041	500
42	Food Supplies	960,000.00	LSSM2018A-042	1,000
43	Food Supplies	480,000.00	LSSM2018A-043	500
44	Other Supplies and Materials	547,083.34	LSSM2018A-044	1,000
45	Other Supplies and Materials	547,083.33	LSSM2018A-045	1,000
46	Other Supplies and Materials	547,083.33	LSSM2018A-046	1,000
47	Training Supplies	972,000.00	LSSM2018A-047	1,000
48	Office Supplies	546,666.00	LSSM2018A-048	1,000
49	Office Supplies	546,666.00	LSSM2018A-049	1,000
50	Office Supplies	546,666.00	LSSM2018A-050	1,000
51	Food Supplies	592,500.00	LSSM2018A-051	1,000
52	Other Supplies and Materials	960,500.00	LSSM2018A-052	1,000
53	Other Supplies and Materials	480,250.00	LSSM2018A-053	500
54	Printing and Publication	863,668.00	LSSM2018A-054	1,000
55	Printing and Publication	431,834.00	LSSM2018A-055	500
56	Training Supplies	508,433.23	LSSM2018A-056	1,000
57	Training Supplies	508,433.23	LSSM2018A-057	1,000
58	Training Supplies	508,433.23	LSSM2018A-058	1,000
59	Other Supplies and Materials	660,000.00	LSSM2018A-059	1,000
60	Repair and Maintenance of IT Equipment and Software	628,500.00	LSSM2018A-060	1,000
61	Printing and Publication	445,813.02	LSSM2018A-061	500
62	Training Supplies	899,600.00	LSSM2018A-062	1,000
63	Office Supplies	189,210.00	LSSM2018A-063	500
64	Other Supplies and Materials	209,625.00	LSSM2018A-064	500
65	Repair and Maintenance of IT Equipment and Software	100,000.00	LSSM2018A-065	500
66	Printing and Publication	341,565.00	LSSM2018A-066	500
67	Training Supplies	960,000.00	LSSM2018A-067	1,000
68	Food Supplies	850,000.02	LSSM2018A-068	1,000
69	Other Supplies and Materials	726,508.75	LSSM2018A-069	1,000
70	Training Supplies	600,000.00	LSSM2018A-070	1,000
71	Office Supplies	397,456.42	LSSM2018A-071	500
72	Food Supplies	700,000.00	LSSM2018A-072	1,000
73	Food Supplies	350,000.00	LSSM2018A-073	500
74	Other Supplies and Materials	654,112.39	LSSM2018A-074	1,000
75	Other Supplies and Materials	654,112.39	LSSM2018A-075	1,000
76	Other Supplies and Materials	654,112.39	LSSM2018A-076	1,000
77	Repair and Maintenance of Office Equipment	75,000.00	LSSM2018A-077	500
78	Repair and Maintenance of IT Equipment and Software	60,000.00	LSSM2018A-078	500
79	Repair and Maintenance of Motor Vehicle	30,000.00	LSSM2018A-079	500
80	Rental of Motor Vehicle	30,000.00	LSSM2018A-080	500
81	Printing and Publication	45,000.00	LSSM2018A-081	500
82	Rental of Motor Vehicle	506,695.00	LSSM2018A-082	1,000
83	Food Supplies	700,000.00	LSSM2018A-083	1,000
84	Training Supplies	847,840.50	LSSM2018A-084	1,000
85	Food Supplies	831,500.00	LSSM2018A-085	1,000
86	Other Supplies and Materials	576,006.00	LSSM2018A-086	1,000
87	Office Supplies	471,815.50	LSSM2018A-087	500
88	Military, Police and Traffic Supplies	797,500.00	LSSM2018A-088	1,000
89	Other Supplies and Materials	533,378.00	LSSM2018A-089	1,000
90	Military, Police and Traffic Supplies	398,750.00	LSSM2018A-090	500
91	Rental of Motor Vehicle	713,390.00	LSSM2018A-091	1,000
92	Training Supplies	21,000.00	LSSM2018A-092	500
93	Printing and Publication	120,000.00	LSSM2018A-093	500
94	Office Supplies	100,000.00	LSSM2018A-094	500

95	Food Supplies	238,859.00	LSSM2018A-095	500
96	Other Supplies and Materials	50,880.00	LSSM2018A-096	500
97	Other Supplies and Materials	297,000.00	LSSM2018A-097	500
98	Office Supplies	297,000.00	LSSM2018A-098	500
99	Office Supplies	750,000.00	LSSM2018A-099	1,000
100	Other Supplies and Materials	750,000.00	LSSM2018A-100	1,000
101	Printing and Publication	200,000.00	LSSM2018A-101	500
102	Office Supplies	936,792.09	LSSM2018A-102	1,000
103	Office Supplies	600,000.00	LSSM2018A-103	1,000
104	Other Supplies and Materials	600,000.00	LSSM2018A-104	1,000
105	Office Supplies	900,000.00	LSSM2018A-105	1,000
106	Other Supplies and Materials	600,000.00	LSSM2018A-106	1,000
107	Printing and Publication	300,000.00	LSSM2018A-107	500
108	Office Supplies	495,594.36	LSSM2018A-108	500
109	Food Supplies	408,693.88	LSSM2018A-109	500
110	Other Supplies and Materials	857,097.14	LSSM2018A-110	1,000
111	Training Supplies	986,486.74	LSSM2018A-111	1,000
112	Rental of Motor Vehicle	80,000.00	LSSM2018A-112	500
113	Office Supplies	247,797.19	LSSM2018A-113	500
114	Food Supplies	204,346.94	LSSM2018A-114	500
115	Other Supplies and Materials	428,548.57	LSSM2018A-115	500
116	Training Supplies	493,243.37	LSSM2018A-116	500
117	Rental of Motor Vehicle	40,000.00	LSSM2018A-117	500
118	Office Supplies	667,050.90	LSSM2018A-118	1,000
119	Office Supplies	333,525.45	LSSM2018A-119	500
120	Food Supplies	749,000.00	LSSM2018A-120	1,000
121	Food Supplies	374,500.00	LSSM2018A-121	500
122	Military, Police and Traffic Supplies	661,500.00	LSSM2018A-122	1,000
123	Other Supplies and Materials	870,467.34	LSSM2018A-123	1,000
124	Other Supplies and Materials	800,000.00	LSSM2018A-124	1,000
125	Other Supplies and Materials	750,000.00	LSSM2018A-125	1,000
126	Office Supplies	811,000.00	LSSM2018A-126	1,000
127	Office Supplies	750,000.00	LSSM2018A-127	1,000
128	Office Supplies	761,051.10	LSSM2018A-128	1,000
129	Food Supplies	884,106.66	LSSM2018A-129	1,000
130	Other Supplies and Materials	878,869.38	LSSM2018A-130	1,000
131	Other Supplies and Materials	439,434.69	LSSM2018A-131	500
132	Office Supplies	342,187.14	LSSM2018A-132	500
133	Office Supplies	62,999.83	LSSM2018A-133	500
134	Food Supplies	608,690.67	LSSM2018A-134	1,000
135	Military, Police and Traffic Supplies	96,249.99	LSSM2018A-135	500
136	Printing and Publication	95,687.49	LSSM2018A-136	500
137	Rental of Motor Vehicle	460,800.00	LSSM2018A-137	500
138	Printing and Publication	216,639.99	LSSM2018A-138	500
139	Food Supplies	180,640.02	LSSM2018A-139	500
140	Other Supplies and Materials	300,000.00	LSSM2018A-140	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 **February 2, 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 **February 9, 2018 at 9:00 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 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