



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-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	Printing and Publication	300,000.00	LSSM2018A-450	500
2	Office Supplies	936,115.02	LSSM2018A-451	1,000
3	Printing and Publication	240,000.00	LSSM2018A-452	500
4	Rental of Motor Vehicle	450,000.00	LSSM2018A-453	500
5	Food Supplies	73,875.00	LSSM2018A-454	500
6	Other Supplies and Materials	159,562.50	LSSM2018A-455	500
7	Office Supplies	913,921.67	LSSM2018A-456	1,000
8	Office Supplies	913,921.67	LSSM2018A-457	1,000
9	Office Supplies	913,921.67	LSSM2018A-458	1,000
10	Training Supplies	949,072.50	LSSM2018A-459	1,000
11	Training Supplies	949,072.50	LSSM2018A-460	1,000
12	Training Supplies	949,072.50	LSSM2018A-461	1,000
13	Printing and Publication	527,262.51	LSSM2018A-462	1,000
14	Rental of Motor Vehicle	527,262.51	LSSM2018A-463	1,000
15	Training Supplies	950,000.00	LSSM2018A-464	1,000
16	Training Supplies	500,000.00	LSSM2018A-465	500
17	Office Supplies	220,000.00	LSSM2018A-466	500
18	Other Supplies and Materials	280,000.00	LSSM2018A-467	500
19	Training Supplies	750,000.00	LSSM2018A-468	1,000
20	Office Supplies	550,000.00	LSSM2018A-469	1,000
21	Food Supplies	300,000.00	LSSM2018A-470	500
22	Other Supplies and Materials	450,000.00	LSSM2018A-471	500
23	Printing and Publication	240,000.00	LSSM2018A-472	500
24	Office Supplies	300,000.00	LSSM2018A-473	500
25	Other Supplies and Materials	496,531.25	LSSM2018A-474	500
26	Office Supplies	300,000.00	LSSM2018A-475	500
27	Food Supplies	200,000.00	LSSM2018A-476	500
28	Other Supplies and Materials	418,100.00	LSSM2018A-477	500
29	Office Supplies	194,647.39	LSSM2018A-478	500
30	Food Supplies	100,000.00	LSSM2018A-479	500
31	Other Supplies and Materials	277,232.35	LSSM2018A-480	500
32	Other Supplies and Materials	267,750.00	LSSM2018A-481	500
33	Printing and Publication	27,699.99	LSSM2018A-482	500
34	Repair and Maintenance of Office Equipment	69,099.99	LSSM2018A-483	500

35	Repair and Maintenance of IT Equipment and Software	54,668.76	LSSM2018A-484	500
36	Training Supplies	730,419.38	LSSM2018A-485	1,000
37	Office Supplies	519,146.61	LSSM2018A-486	1,000
38	Training Supplies	365,209.68	LSSM2018A-487	500
39	Office Supplies	519,146.61	LSSM2018A-488	1,000
40	Other Supplies and Materials	871,431.24	LSSM2018A-489	1,000
41	Office Supplies	519,146.61	LSSM2018A-490	1,000
42	Food Supplies	459,955.26	LSSM2018A-491	500
43	Food Supplies	841,960.00	LSSM2018A-492	1,000
44	Other Supplies and Materials	481,132.16	LSSM2018A-493	500
45	Office Supplies	92,900.00	LSSM2018A-494	500
46	Food Supplies	200,000.00	LSSM2018A-495	500
47	Other Supplies and Materials	354,500.00	LSSM2018A-496	500
48	Other Supplies and Materials	503,068.68	LSSM2018A-497	1,000
49	Office Supplies	950,000.00	LSSM2018A-498	1,000
50	Training Supplies	750,000.00	LSSM2018A-499	1,000
51	Other Supplies and Materials	945,798.16	LSSM2018A-500	1,000
52	Other Supplies and Materials	434,429.85	LSSM2018A-501	500
53	Food Supplies	375,000.00	LSSM2018A-502	500
54	Printing and Publication	356,097.39	LSSM2018A-503	500
55	Other Supplies and Materials	165,600.00	LSSM2018A-504	500
56	Office Supplies	350,000.00	LSSM2018A-505	500
57	Other Supplies and Materials	300,000.00	LSSM2018A-506	500
58	Office Supplies	852,529.33	LSSM2018A-507	1,000
59	Food Supplies	785,704.29	LSSM2018A-508	1,000
60	Food Supplies	394,750.00	LSSM2018A-509	500
61	Printing and Publication	250,000.00	LSSM2018A-510	500
62	Other Supplies and Materials	45,000.00	LSSM2018A-511	500
63	Office Supplies	200,000.00	LSSM2018A-512	500
64	Other Supplies and Materials	300,000.00	LSSM2018A-513	500
65	Other Supplies and Materials	360,000.00	LSSM2018A-514	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 28, 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 **March 7, 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

Item Nr. 34

			For furnishing labor and materials necessary for the repair and maintenance of Office equipment for use of DHRDD, Camp Crame, Quezon City in the total amount. . . Window type Aircon		
1			1.Replacement Of Compressor		
	5	unit	a.Oxygen		
	5	unit	b.Acetylene		
	5	unit	c.Nitrogen		
	5	unit	d.Freon 141B		
	5	unit	e.Filter drier		
	7	unit	f Freon 22		
	6	unit	g.Cleaning of Aircon		
	7	unit	h.Capacitor		
	5	unit	Replacement of Air swing Motor		
	7	unit	Replacement of Blower Wheel		
	7	unit	Replacement of Condessor fan motor		
	6	unit	Replacement of Fan Blade		
	7	unit	Replacement of Fan Capacitor		
	5	unit	Replacement of Running Capacitor		
	7	unit	Replacement of Selector Switch		
	5	unit	Replacement of Terminal Clip		
	10	unit	Labor		

Item Nr. 35

1	<p>3 3 3 3 3 3 4 5 3 3 5 3 5 10</p>	<p>pc pcs pc pc pcs pc pc pc pcs pc pcs pc pcs</p>	<p>I Replacement of the Following defective parts. Dual Core Pentium 2 Sound Card realltk digital HD Sound card Processor ES300 Optical USB Mouse Mother Board MSI keyboard Internet Adaptor IDE HP 2.8 GB External optical drive DVD RW Drive 52x 700watts CPU power supply cost of labor</p>		
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