



Republic of the Philippines  
National Police Commission  
**PHILIPPINE NATIONAL POLICE  
LOGISTICS SUPPORT SERVICE  
BIDS AND AWARDS COMMITTEE**  
Camp 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 the General Appropriations Act (GAA) Fiscal Year (FY) 2016 dated December 29, 2015, RA Nr. 10717; and Approved Program of Expenditure (POE-PA) & (POE-MS) of the PNP Trust Receipt intends to apply for public bidding on Various Goods for the following items:

No.	Particular	ABC	ITB Number	Bid Doc's Fee
1	Office Supplies Expenses	1,600,000.00	3LSSM2016A-151	5,000
2	Office Supplies Expenses	1,500,000.00	3LSSM2016A-152	5,000
3	Office Supplies Expenses	1,650,000.00	3LSSM2016A-153	5,000
4	Procurement of Equipment's	1,645,000.00	3LSSM2016A-154	5,000
5	Other Supplies and Materials Expenses	1,200,000.00	3LSSM2016A-155	5,000
6	Procurement of Office Equipment & Software	1,499,950.00	3LSSM2016A-156	5,000
7	Other Supplies and Materials Expenses	1,566,138.00	3LSSM2016A-157	5,000
8	Food Supplies Expenses	1,044,440.49	3LSSM2016A-158	5,000
9	Other Supplies and Materials Expenses	1,445,214.78	3LSSM2016A-159	5,000
10	Office Supplies Expenses	1,175,877.79	3LSSM2016A-160	5,000
11	Military, Police and Traffic Supplies Expenses	1,560,880.54	3LSSM2016A-161	5,000
12	Food Supplies Expenses	1,353,000.00	3LSSM2016A-162	5,000
13	Other Supplies and Materials Expenses	1,660,500.00	3LSSM2016A-163	5,000
14	Office Supplies Expenses	1,072,717.86	3LSSM2016A-164	5,000
15	Food Supplies Expenses	1,186,680.00	3LSSM2016A-165	5,000
16	Other Supplies and Materials Expenses	1,050,000.00	3LSSM2016A-166	5,000
17	Other Supplies and Materials Expenses	1,182,584.37	3LSSM2016A-167	5,000
18	Other Supplies and Materials Expenses	1,347,032.10	3LSSM2016A-168	5,000
19	Office Supplies Expenses	1,666,666.67	3LSSM2016A-169	5,000
20	Training Supplies Expenses	1,666,666.67	3LSSM2016A-170	5,000
21	Other Supplies and Materials Expenses	1,966,702.01	3LSSM2016A-171	5,000
22	Food Supplies Expenses	1,010,000.01	3LSSM2016A-172	5,000
23	Other Supplies and Materials Expenses	1,703,071.89	3LSSM2016A-173	5,000
24	Office Supplies Expenses	1,229,967.90	3LSSM2016A-174	5,000
25	Food Supplies Expenses	1,594,106.13	3LSSM2016A-175	5,000
26	Office Supplies Expenses	1,216,452.27	3LSSM2016A-176	5,000
27	Food Supplies Expenses	1,769,385.09	3LSSM2016A-177	5,000
28	Other Supplies and Materials Expenses	1,474,487.58	3LSSM2016A-178	5,000
29	Office Supplies Expenses	1,500,000.00	3LSSM2016A-179	5,000
30	Office Supplies Expenses	1,750,000.00	3LSSM2016A-180	5,000
31	Office Supplies Expenses	1,500,000.00	3LSSM2016A-181	5,000
32	Military, Police and Traffic Supplies Expenses	1,736,443.00	3LSSM2016B-182	5,000
33	Office Supplies Expenses	1,319,636.52	3LSSM2016B-183	5,000
34	Office Supplies Expenses	1,666,666.67	3LSSM2016A-184	5,000
35	Training Supplies Expenses	1,666,666.67	3LSSM2016A-185	5,000
36	Office Supplies Expenses	1,175,877.79	3LSSM2016A-186	5,000
37	Military, Police and Traffic Supplies Expenses	1,560,880.54	3LSSM2016A-187	5,000
38	Admin and Operational Support	1,300,000.00	3LSSM2016A-188	5,000
39	Support for the Operation of Office of the New PNP Salary System	1,600,000.00	3LSSM2016A-189	5,000
40	Office Supplies Expenses	1,666,666.67	3LSSM2016A-190	5,000

41	Office Supplies Expenses	1,666,666.67	3LSSM2016A-191	5,000
42	Repair and Maintenance of Office Building	1,525,300.00	3LSSM2016A-192	5,000
43	Repair and Maintenance of Office Building	1,132,600.00	3LSSM2016A-193	5,000
44	Military, Police and Traffic Supplies Expenses	1,349,999.13	3LSSM2016A-194	5,000
45	Office Supplies Expenses	1,050,000.00	3LSSM2016A-195	5,000
46	Printing and Publication Expenses	1,380,000.00	3LSSM2016A-196	5,000
47	Office Supplies Expenses	1,511,578.00	3LSSM2016A-197	5,000
48	Food Supplies Expenses	1,563,854.43	3LSSM2016A-198	5,000
49	Other Supplies and Materials Expenses	1,268,327.72	3LSSM2016A-199	5,000
50	Other Supplies and Materials Expenses	1,700,000.00	3LSSM2016A-200	5,000
51	Other Supplies and Materials Expenses	1,973,062.50	3LSSM2016A-201	5,000
52	Repair and Maintenance of Office Building	1,500,000.00	3LSSM2016A-202	5,000
53	Food Supplies Expenses	1,044,440.49	3LSSM2016A-203	5,000
54	Other Supplies and Materials Expenses	1,445,214.78	3LSSM2016A-204	5,000
55	Food Supplies Expenses	1,666,666.67	3LSSM2016A-205	5,000
56	Other Supplies and Materials Expenses	1,166,666.67	3LSSM2016A-206	5,000
57	Other Supplies and Materials Expenses	1,562,887.95	3LSSM2016A-207	5,000
58	Office Supplies Expenses	1,888,182.00	3LSSM2016A-208	5,000
59	Office Supplies Expenses	1,973,785.14	3LSSM2016A-209	5,000
60	Food Supplies Expenses	1,205,000.00	3LSSM2016A-210	5,000
61	Military, Police and Traffic Supplies Expenses	1,545,748.50	3LSSM2016A-211	5,000
62	Food Supplies Expenses	1,810,000.00	3LSSM2016A-212	5,000
63	Office Supplies Expenses	1,973,785.14	3LSSM2016A-213	5,000
64	Training Supplies Expenses	1,751,901.39	3LSSM2016A-214	5,000
65	Office Supplies Expenses	1,211,482.87	3LSSM2016A-215	5,000
67	Other Supplies and Materials Expenses	1,750,000.00	3LSSM2016A-216	5,000
68	Other Supplies and Materials Expenses	1,581,410.00	3LSSM2016A-217	5,000
69	Other Supplies and Materials Expenses	1,268,327.72	3LSSM2016A-218	5,000
70	Other Supplies and Materials Expenses	1,391,572.05	3LSSM2016A-219	5,000
71	Other Supplies and Materials Expenses	1,920,000.00	3LSSM2016A-220	5,000
72	Office Supplies Expenses	1,175,877.79	3LSSM2016A-221	5,000
73	Military, Police and Traffic Supplies Expenses	1,560,880.54	3LSSM2016A-222	5,000
74	Food Supplies Expenses	1,044,440.49	3LSSM2016A-223	5,000
75	Other Supplies and Materials Expenses	1,445,214.78	3LSSM2016A-224	5,000
76	Office Supplies Expenses	1,973,785.14	3LSSM2016A-225	5,000
77	Other Supplies and Materials Expenses	1,268,327.72	3LSSM2016A-226	5,000
78	Waterproofing of PNPTS Center for Law Enforcement Studies Building	1,302,766.00	3LSSM2016B-227	5,000

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 **August 4, 2016** 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.



The LSS BAC will hold a **Pre-Bid Conference on August 10, 2016 at 9:30 A.M.** at the PNP, LSS Conference Room, 2<sup>nd</sup> Floor LSS Building, Camp Crame, Q.C. which shall be open to all interested parties.

Bid Opening shall be on **August 22, 2016 at 9:30 A.M.** at the LSS Conference Room, 2<sup>nd</sup> 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 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 SEGUNDINO Q ADALIGA**  
Vice Chairman, LSS BAC