



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.	Particulars	ABC	ITB No.	Bid Doc's Fee
1	Other Supplies and Materials Expenses	98,000.00	2LSSM2016A-567	500
2	Other Supplies and Materials Expenses	113,000.00	2LSSM2016A-568	500
3	Other Supplies and Materials Expenses	970,639.94	2LSSM2016A-569	1,000
4	Other Supplies and Materials Expenses	735,624.87	2LSSM2016A-570	500
5	Other Supplies and Materials Expenses	65,600.00	2LSSM2016A-571	500
6	Food Supplies Expenses	190,000.00	2LSSM2016A-572	500
7	Food Supplies Expenses	570,000.00	2LSSM2016A-573	1,000
8	Food Supplies Expenses	235,606.25	2LSSM2016A-574	500
9	Office Supplies Expenses	390,400.00	2LSSM2016A-575	500
10	Training Expenses	480,000.00	2LSSM2016A-576	500
11	Printing and Publication Expenses	500,000.00	2LSSM2016A-577	500
12	Other Supplies and Materials Expenses	500,000.00	2LSSM2016A-578	500
13	Other Supplies and Materials Expenses	414,800.00	2LSSM2016A-579	500
14	Other Supplies and Materials Expenses	165,000.00	2LSSM2016A-580	500
15	Food Supplies Expenses	450,000.00	2LSSM2016A-581	500
16	Training Expenses	650,000.00	2LSSM2016A-582	1,000
17	Office Supplies Expenses	576,851.24	2LSSM2016A-583	1,000
18	Printing and Publication Expenses	600,000.00	2LSSM2016A-584	1,000
19	Other Supplies and Materials Expenses	370,000.00	2LSSM2016A-585	500
20	Food Supplies Expenses	312,740.00	2LSSM2016A-586	500
21	Office Supplies Expenses	250,699.67	2LSSM2016A-587	500
22	Office Supplies Expenses	187,000.00	2LSSM2016A-588	500
23	Other Supplies and Materials Expenses	179,650.00	2LSSM2016A-589	500
24	Other Supplies and Materials Expenses	101,526.00	2LSSM2016A-590	500
25	Military, Police and Traffic Supplies Expenses	197,750.00	2LSSM2016A-591	500
26	Military, Police and Traffic Supplies Expenses	276,600.00	2LSSM2016A-592	500
27	Food Supplies Expenses	300,000.00	2LSSM2016A-593	500
28	Office Supplies Expenses	994,800.00	2LSSM2016A-594	1,000
29	Office Supplies Expenses	545,606.30	2LSSM2016A-595	1,000
30	Office Supplies Expenses	545,606.30	2LSSM2016A-596	1,000
31	Office Supplies Expenses	460,000.00	2LSSM2016A-597	500
32	Food Supplies Expenses	59,000.00	2LSSM2016A-598	500
33	Food Supplies Expenses	47,000.00	2LSSM2016A-599	500
34	Office Supplies Expenses	500,000.00	2LSSM2016A-600	500
35	Rents-Motor Vehicle	300,000.00	2LSSM2016A-601	500
36	Introduction to Cybercrime Investigation Course	985,000.00	2LSSM2016A-602	1,000
37	Procurement of Office Equipment and Furniture's	485,200.00	2LSSM2016A-603	500
38	Training Expenses	436,347.00	2LSSM2016A-604	500
39	Food Supplies Expenses	950,000.00	2LSSM2016A-605	1,000
40	Other Supplies and Materials Expenses	593,115.87	2LSSM2016A-606	1,000
41	Food Supplies Expenses	553,276.33	2LSSM2016A-607	1,000

42	Office Supplies Expenses	100,000.00	2LSSM2016A-608 ✓	500
43	Training Expenses	824,304.00	2LSSM2016A-609 ✓	1,000
44	Office Supplies Expenses	895,333.33	2LSSM2016A-610 ✓	1,000
45	Food Supplies Expenses	400,000.00	2LSSM2016A-611 ✓	500
46	Identification and Seizure of Digital Evidence (Training)	975,000.00	2LSSM2016A-612 ✓	1,000
47	Repair of DI Clearance Office	450,000.00	2LSSM2016A-613 ✓	500
48	Procurement of IT Equipment	240,000.00	2LSSM2016A-614 ✓	500
49	Disaster Preparedness, Rescue and Relief Operations Training	383,062.00	2LSSM2016A-615 ✓	500
50	Other Supplies and Materials Expenses	850,830.00	2LSSM2016A-616 ✓	1,000
51	Office Supplies Expenses	450,000.00	2LSSM2016A-617 ✓	500
52	Other Supplies and Materials Expenses	200,000.00	2LSSM2016A-618 ✓	500
53	Other Supplies and Materials Expenses	640,760.00	2LSSM2016A-619 ✓	1,000
54	Office Supplies Expenses	43,000.00	2LSSM2016A-620 ✓	500
55	Office Supplies Expenses	40,000.00	2LSSM2016A-621 ✓	500
56	Office Supplies Expenses	800,000.00	2LSSM2016A-622 ✓	1,000
57	Other Supplies and Materials Expenses	609,925.00	2LSSM2016A-623 ✓	1,000
58	Other Supplies and Materials Expenses	251,050.00	2LSSM2016A-624 ✓	500
59	Other Supplies and Materials Expenses	450,000.00	2LSSM2016A-625 ✓	500
60	Identification and Seizure of Digital Evidence	950,000.00	2LSSM2016A-626 ✓	1,000
61	Procurement of Furniture and Fixture	1,000,000.00	2LSSM2016A-627 ✓	1,000
62	Procurement of Equipment	1,000,000.00	2LSSM2016A-628 ✓	1,000
63	Introduction to Digital Forensics and Investigation	955,000.00	2LSSM2016A-629 ✓	1,000
64	Procurement of Office Equipment	150,000.00	2LSSM2016A-630 ✓	500
65	Printing and Publication Expenses	850,000.00	2LSSM2016A-631 ✓	1,000
66	Other Supplies and Materials Expenses	340,389.58	2LSSM2016A-632 ✓	500
67	Procurement of Office Supplies	139,090.00	2LSSM2016A-633 ✓	500
68	Office Supplies Expenses	262,000.00	2LSSM2016A-634 ✓	500
69	Other Supplies and Materials Expenses	663,385.58	2LSSM2016A-635 ✓	1,000
70	Training Expenses	995,000.00	2LSSM2016A-636 ✓	1,000
71	Repainting of St. Joseph Chapel	449,910.00	2LSSM2016A-637 ✓	500
72	Procurement of IT Equipment and Software	585,560.00	2LSSM2016A-638 ✓	1,000
73	Training, Administrative and Operational Support	965,000.00	2LSSM2016A-639 ✓	1,000
74	Office Supplies Expenses	600,000.00	2LSSM2016A-640 ✓	1,000
75	Training, Administrative and Operational Support	968,681.25	2LSSM2016A-641 ✓	1,000
76	Food Supplies Expenses	800,000.00	2LSSM2016A-642 ✓	1,000
77	Procurement of Office Equipment	200,000.00	2LSSM2016A-643 ✓	500
78	Repair and Maintenance-Office Equipment	400,000.00	2LSSM2016A-644 ✓	500
79	Training Expenses	111,360.00	2LSSM2016A-645 ✓	500
80	Office Supplies Expenses	80,000.00	2LSSM2016A-646 ✓	500
81	Introduction to Cybercrime Investigation Course	965,000.00	2LSSM2016A-647 ✓	1,000
82	Other Supplies and Materials Expenses	360,000.00	2LSSM2016A-648 ✓	500
83	Procurement of IT Equipment and Software	331,135.00	2LSSM2016A-649 ✓	500
84	Repair and Renovation of Finance Service Office 14	499,480.00	2LSSM2016A-650 ✓	500
85	Food Supplies Expenses	586,179.25	2LSSM2016A-651 ✓	1,000
86	Training Expenses	248,375.00	2LSSM2016A-652 ✓	500
87	Construction of Comfort Room for PWD	765,200.00	2LSSM2016A-653 ✓	1,000
88	Food Supplies Expenses	80,640.00	2LSSM2016A-654 ✓	500
89	Procurement of Office Equipment	70,000.00	2LSSM2016A-655 ✓	500
90	Repair and Maintenance-Office Equipment	70,000.00	2LSSM2016A-656 ✓	500
91	Training Expenses	70,000.00	2LSSM2016A-657 ✓	500
92	Repair and Maintenance-Motor Vehicle	10,000.00	2LSSM2016C-658 ✓	500
93	Repair and Maintenance-Office Buildings	110,500.00	2LSSM2016C-659 ✓	500



94	Military, Police and Traffic Supplies Expenses	216,000.00	2LSSM2016C-660	500
95	Office Supplies Expenses	863,740.92	2LSSM2016C-661	1,000
96	Repair and Maintenance-Office Buildings	400,000.00	2LSSM2016B-662	500
97	Office Supplies Expenses	260,000.00	2LSSM2016B-663	500
98	Other Supplies and Materials Expenses	275,000.00	2LSSM2016B-664	500
99	Office Supplies Expenses	318,000.00	2LSSM2016A-665	500
100	Procurement of Office Equipment	655,772.81	2LSSM2016B-666	1,000
101	Repair & Repainting of EOD/K9 Office	46,453.50	2LSSM2016B-667	500
102	Printing and Publication Expenses	190,000.00	2LSSM2016B-668	500
103	Other Supplies and Materials Expenses	404,215.28	2LSSM2016B-669	500
104	Repair and Maintenance-Office Buildings	240,000.00	2LSSM2016B-670	500
105	Repair and Maintenance-Office Buildings	399,949.00	2LSSM2016B-671	500
106	Repair and Maintenance-Office Buildings	490,000.00	2LSSM2016B-672	500
107	Training Expenses	94,440.00	2LSSM2016A-673	500
108	Equipment Maintenance and Inspection Activities	300,000.00	2LSSM2016A-674	500
109	Equipment Maintenance and Inspection Activities	300,000.00	2LSSM2016A-675	500
110	Training Expenses	405,656.34	2LSSM2016B-676	500
111	Office Supplies Expenses	898,300.46	2LSSM2016A-677	1,000
112	Office Supplies Expenses	449,150.23	2LSSM2016A-678	500
113	Rental of Motor Vehicle	571,750.00	2LSSM2016A-679	1,000
114	Food Supplies Expenses	480,000.00	2LSSM2016A-680	500
115	Other Supplies and Materials Expenses	578,960.00	2LSSM2016A-681	1,000
116	Office Supplies Expenses	263,160.00	2LSSM2016A-682	500
117	Food Supplies Expenses	350,000.00	2LSSM2016A-683	500
118	Other Supplies and Materials Expenses	389,765.00	2LSSM2016A-684	500
119	Rental of Motor Vehicle	468,079.53	2LSSM2016A-685	500
120	Office Supplies Expenses	740,521.00	2LSSM2016A-686	1,000
121	Other Supplies and Materials Expenses	745,500.00	2LSSM2016A-687	1,000
122	Office Supplies Expenses	539,450.00	2LSSM2016A-688	1,000
123	Training Expenses	811,312.68	2LSSM2016A-689	1,000
124	Rental of Equipment	300,000.00	2LSSM2016A-690	500
125	Military, Police and Traffic Supplies Expenses	792,800.97	2LSSM2016A-691	1,000
126	Training Expenses	531,206.34	2LSSM2016A-692	1,000
127	Rental of Motor Vehicle	479,812.38	2LSSM2016A-693	500
128	Other Supplies and Materials Expenses	470,000.00	2LSSM2016A-694	500
129	Rental of Motor Vehicle	559,624.76	2LSSM2016A-695	1,000
130	Office Supplies Expenses	545,606.30	2LSSM2016A-696	1,000
131	Support to Inspection, Visitation and Audit Activities	365,850.00	2LSSM2016A-697	500
132	Repair of RSD Office	135,476.00	2LSSM2016A-698	500
133	Repair of Various Offices of ACG Compound	767,300.00	2LSSM2016A-699	1,000
134	Food Supplies Expenses	114,920.01	2LSSM2016A-700	500
135	Support for the Conduct of Special Examination for Attrition Candidates	693,500.00	2LSSM2016A-701	1,000
136	Other Supplies and Materials Expenses	840,850.00	2LSSM2016A-702	1,000
137	Food Supplies Expenses	126,843.75	2LSSM2016A-703	500
138	Office Supplies Expenses	151,415.00	2LSSM2016A-704	500
139	Food Supplies Expenses	60,000.00	2LSSM2016A-705	500
140	Other Supplies and Materials Expenses	76,559.00	2LSSM2016A-706	500
141	Office Supplies Expenses	18,000.00	2LSSM2016A-707	500
142	Rental of Motor Vehicle	120,000.00	2LSSM2016B-708	500
143	Training Expenses	965,000.00	2LSSM2016A-709	1,000

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 **July 22, 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.

Bid Opening shall be on **July 29, 2016 at 9:00 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