



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, intends to apply for public bidding on Various Goods for the following items:

LN	Particulars	ABC	ITB No.	Bidding Doc's Fee
1	Office Supplies Expenses	709,634.00	4LSSM2016A-001	1,000
2	Printing and Publication Expenses	570,000.00	4LSSM2016A-002	1,000
3	Other Supplies and Materials Expenses	798,900.00	4LSSM2016A-003	1,000
4	Food Supplies Expenses	518,000.00	4LSSM2016A-004	1,000
5	Office Supplies Expenses	410,972.51	4LSSM2016A-005	500
6	Food Supplies Expenses	761,269.68	4LSSM2016A-006	1,000
7	Other Supplies and Materials Expenses	696,486.21	4LSSM2016A-007	1,000
8	Printing and Publication Expenses	75,000.00	4LSSM2016A-008	500
9	Rents-Motor Vehicle	75,000.00	4LSSM2016A-009	500
10	Food Supplies Expenses	500,000.00	4LSSM2016A-010	500
11	Other Supplies and Materials Expenses	700,000.00	4LSSM2016A-011	1,000
12	Other Supplies and Materials Expenses	510,842.30	4LSSM2016A-012	1,000
13	Office Supplies Expenses	990,000.00	4LSSM2016A-013	1,000
14	Other Supplies and Materials Expenses	510,842.30	4LSSM2016A-014	1,000
15	Training Expenses	540,000.00	4LSSM2016A-015	1,000
16	Food Supplies Expenses	844,453.00	4LSSM2016A-016	1,000
17	Food Supplies Expenses	844,453.00	4LSSM2016A-017	1,000
18	Food Supplies Expenses	844,453.00	4LSSM2016A-018	1,000
19	Other Supplies and Materials Expenses	776,761.47	4LSSM2016A-019	1,000
20	Other Supplies and Materials Expenses	388,380.73	4LSSM2016A-020	500
21	Printing and Publication Expenses	880,068.42	4LSSM2016A-021	1,000
22	Printing and Publication Expenses	440,034.21	4LSSM2016A-022	500
23	Other Supplies and Materials Expenses	999,134.80	4LSSM2016A-023	1,000
24	Other Supplies and Materials Expenses	499,567.40	4LSSM2016A-024	500
25	Office Supplies Expenses	571,791.48	4LSSM2016A-025	1,000
26	Food Supplies Expenses	951,000.00	4LSSM2016A-026	1,000
27	Training Expenses	541,623.69	4LSSM2016A-027	1,000
28	Food Supplies Expenses	550,000.00	4LSSM2016A-028	1,000
29	Other Supplies and Materials Expenses	380,000.00	4LSSM2016A-029	500
30	Food Supplies Expenses	929,698.30	4LSSM2016A-030	1,000
31	Food Supplies Expenses	464,849.15	4LSSM2016A-031	500
32	Military, Police and Traffic Supplies Expenses	832,500.00	4LSSM2016A-032	1,000
33	Other Supplies and Materials Expenses	485,805.48	4LSSM2016A-033	500
34	Other Supplies and Materials Expenses	542,902.74	4LSSM2016A-034	1,000
35	Repair and Maintenance-Office Equipment	37,500.00	4LSSM2016A-035	500
36	Military, Police and Traffic Supplies Expenses	762,000.00	4LSSM2016A-036	1,000
37	Other Supplies and Materials Expenses	849,000.00	4LSSM2016A-037	1,000

38	Other Supplies and Materials Expenses	780,000.00	4LSSM2016A-038	1,000
39	Repair and Maintenance-Motor Vehicles	210,000.00	4LSSM2016A-039	500
40	Training Expenses	700,000.00	4LSSM2016A-040	1,000
41	Training Expenses	500,000.00	4LSSM2016A-041	500
42	Training Expenses	500,000.00	4LSSM2016A-042	500
43	Training Expenses	955,114.28	4LSSM2016A-043	1,000
44	Food Supplies Expenses	712,498.80	4LSSM2016A-044	1,000
45	Other Supplies and Materials Expenses	705,413.92	4LSSM2016A-045	1,000
46	Other Supplies and Materials Expenses	352,706.96	4LSSM2016A-046	500
47	Printing and Publication Expenses	367,317.51	4LSSM2016A-047	500
48	Repair and Maintenance-Office Equipment	150,000.00	4LSSM2016A-048	500
49	Office Supplies Expenses	933,055.00	4LSSM2016A-049	1,000
50	Office Supplies Expenses	696,748.53	4LSSM2016A-050	1,000
51	Other Supplies and Materials Expenses	657,556.64	4LSSM2016A-051	1,000
52	Office Supplies Expenses	150,000.00	4LSSM2016A-052	500
53	Training Expenses	806,486.74	4LSSM2016A-053	1,000
54	Food Supplies Expenses	549,950.03	4LSSM2016A-054	1,000
55	Printing and Publication Expenses	126,000.00	4LSSM2016A-055	500
56	Other Supplies and Materials Expenses	715,113.26	4LSSM2016A-056	1,000
57	Food Supplies Expenses	549,950.03	4LSSM2016A-057	1,000
58	Rents-Motor Vehicle	180,000.00	4LSSM2016A-058	500
59	Training Expenses	403,243.37	4LSSM2016A-059	500
60	Food Supplies Expenses	549,950.03	4LSSM2016A-060	1,000
61	Office Supplies Expenses	396,627.57	4LSSM2016A-061	1,000
62	Other Supplies and Materials Expenses	510,842.30	4LSSM2016A-062	1,000
63	Food Supplies Expenses	768,296.22	4LSSM2016A-063	1,000
64	Other Supplies and Materials Expenses	499,848.58	4LSSM2016A-064	500
65	Office Supplies Expenses	410,407.01	4LSSM2016A-065	500
66	Other Supplies and Materials Expenses	763,662.41	4LSSM2016A-066	1,000
67	Office Supplies Expenses	820,814.02	4LSSM2016A-067	1,000
68	Office Supplies Expenses	773,075.14	4LSSM2016A-068	1,000
69	Food Supplies Expenses	600,000.00	4LSSM2016A-069	1,000
70	Other Supplies and Materials Expenses	700,000.00	4LSSM2016A-070	1,000
71	Office Supplies Expenses	666,537.56	4LSSM2016A-071	1,000
72	Food Supplies Expenses	600,000.00	4LSSM2016A-072	1,000
73	Training Expenses	650,840.00	4LSSM2016A-073	1,000
74	Other Supplies and Materials Expenses	759,975.00	4LSSM2016A-074	1,000
75	Food Supplies Expenses	600,000.00	4LSSM2016A-075	1,000
76	Training Expenses	355,000.00	4LSSM2016A-076	500
77	Other Supplies and Materials Expenses	350,000.00	4LSSM2016A-077	500
78	Other Supplies and Materials Expenses	298,926.00	4LSSM2016A-078	500
79	Training Expenses	538,675.00	4LSSM2016A-079	1,000
80	Training Expenses	538,675.00	4LSSM2016A-080	1,000
81	Office Supplies Expenses	728,673.00	4LSSM2016A-081	1,000
82	Office Supplies Expenses	364,336.50	4LSSM2016A-082	500
83	Other Supplies and Materials Expenses	615,550.00	4LSSM2016A-083	1,000
84	Other Supplies and Materials Expenses	615,550.00	4LSSM2016A-084	1,000
85	Other Supplies and Materials Expenses	615,550.00	4LSSM2016A-085	1,000
86	Printing and Publication Expenses	790,000.00	4LSSM2016A-086	1,000

87	Printing and Publication Expenses	395,000.00	4LSSM2016A-087	500
88	Food Supplies Expenses	329,938.50	4LSSM2016A-088	500
89	Food Supplies Expenses	659,877.00	4LSSM2016A-089	1,000
90	Repair and Maintenance-Motor Vehicles	66,000.00	4LSSM2016A-090	500
91	Repair and Maintenance-Office Equipment	97,500.00	4LSSM2016A-091	500
92	Other Supplies and Materials Expenses	279,557.13	4LSSM2016A-092	500
93	Food Supplies Expenses	991,497.33	4LSSM2016A-093	1,000
94	Other Supplies and Materials Expenses	793,503.57	4LSSM2016A-094	1,000
95	Other Supplies and Materials Expenses	793,503.57	4LSSM2016A-095	1,000
96	Office Supplies Expenses	636,000.00	4LSSM2016A-096	1,000
97	Office Supplies Expenses	143,495.13	4LSSM2016A-097	500
98	Office Supplies Expenses	500,000.00	4LSSM2016A-098	500
99	Training Expenses	500,000.00	4LSSM2016A-099	500
100	Training Expenses	548,869.21	4LSSM2016A-100	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 **October 11, 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 **October 18, 2016 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 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 ABRAHAM C ROJAS
Chairman, LSS BAC