



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	635,500.00	4LSSM2016A-101	1,000
2	Office Supplies Expenses	652,837.90	4LSSM2016A-102	1,000
3	Printing and Publication Expenses	533,717.22	4LSSM2016A-103	1,000
4	Training Supplies Expenses	551,886.00	4LSSM2016A-104	1,000
5	Office Supplies Expenses	384,193.18	4LSSM2016A-105	500
6	Other Supplies and Materials Expenses	550,473.72	4LSSM2016A-106	1,000
7	Printing and Publication Expenses	538,835.86	4LSSM2016A-107	1,000
8	Training Supplies Expenses	564,757.00	4LSSM2016A-108	1,000
9	Printing and Publication Expenses	656,183.63	4LSSM2016A-109	1,000
10	Training Supplies Expenses	419,250.00	4LSSM2016A-110	500
11	Repair and Maintenance-Office Equipment	80,000.00	4LSSM2016A-111	500
12	Office Supplies Expenses	998,994.90	4LSSM2016A-112	1,000
13	Other Supplies and Materials Expenses	714,795.94	4LSSM2016A-113	1,000
14	Other Supplies and Materials Expenses	1,000,000.00	4LSSM2016A-114	1,000
15	Other Supplies and Materials Expenses	905,936.37	4LSSM2016A-115	1,000
16	Other Supplies and Materials Expenses	852,061.37	4LSSM2016A-116	1,000
17	Other Supplies and Materials Expenses	806,236.37	4LSSM2016A-117	1,000
18	Office Supplies Expenses	916,095.80	4LSSM2016A-118	1,000
19	Other Supplies and Materials Expenses	1,000,000.00	4LSSM2016A-119	1,000
20	Food Supplies Expenses	815,722.25	4LSSM2016A-120	1,000
21	Other Supplies and Materials Expenses	712,729.73	4LSSM2016A-121	1,000
22	Repair and Maintenance-Office Equipment	52,200.00	4LSSM2016A-122	500
23	Other Supplies and Materials Expenses	1,000,000.00	4LSSM2016A-123	1,000
24	Training Supplies Expenses	270,000.00	4LSSM2016A-124	500
25	Training Supplies Expenses	822,780.00	4LSSM2016A-125	1,000
26	Printing and Publication Expenses	763,905.00	4LSSM2016A-126	1,000
27	Repair and Maintenance-IT Equipment and Software	50,734.00	4LSSM2016A-127	500
28	Other Supplies and Materials Expenses	687,156.00	4LSSM2016A-128	1,000
29	Food Supplies Expenses	674,000.00	4LSSM2016A-129	1,000
30	Office Supplies Expenses	351,175.49	4LSSM2016A-130	500
31	Training Supplies Expenses	1,000,000.00	4LSSM2016A-131	1,000
32	Repair and Maintenance-Office Equipment	12,000.00	4LSSM2016A-132	500
33	Repair and Maintenance-IT Equipment and Software	12,000.00	4LSSM2016A-133	500
34	Training Supplies Expenses	1,000,000.00	4LSSM2016A-134	1,000
35	Printing and Publication Expenses	6,000.00	4LSSM2016A-135	500
36	Office Supplies Expenses	779,783.88	4LSSM2016A-136	1,000
37	Training Supplies Expenses	1,000,000.00	4LSSM2016A-137	1,000

38	Office Supplies Expenses	539,450.00	4LSSM2016A-138	1,000
39	Training Supplies Expenses	374,800.00	4LSSM2016A-139	500
40	Repair and Maintenance-IT Equipment and Software	310,750.00	4LSSM2016A-140	500
41	Food Supplies Expenses	280,000.00	4LSSM2016A-141	500
42	Other Supplies and Materials Expenses	795,000.00	4LSSM2016A-142	1,000
43	Printing and Publication Expenses	250,000.00	4LSSM2016A-143	500
44	Training Supplies Expenses	730,000.00	4LSSM2016A-144	1,000
45	Other Supplies and Materials Expenses	300,000.00	4LSSM2016A-145	500
46	Office Supplies Expenses	914,500.00	4LSSM2016A-146	1,000
47	Repair and Maintenance-IT Equipment and Software	325,000.00	4LSSM2016A-147	500
48	Food Supplies Expenses	550,457.34	4LSSM2016A-148	1,000
49	Food Supplies Expenses	550,457.33	4LSSM2016A-149	1,000
50	Food Supplies Expenses	550,457.33	4LSSM2016A-150	1,000
51	Other Supplies and Materials Expenses	765,945.00	4LSSM2016A-151	1,000
52	Other Supplies and Materials Expenses	765,945.00	4LSSM2016A-152	1,000
53	Other Supplies and Materials Expenses	765,945.00	4LSSM2016A-153	1,000
54	Printing and Publication Expenses	300,000.00	4LSSM2016A-154	500
55	Office Supplies Expenses	751,730.36	4LSSM2016A-155	1,000
56	Office Supplies Expenses	375,865.18	4LSSM2016A-156	500
57	Training Supplies Expenses	779,204.52	4LSSM2016A-157	1,000
58	Office Supplies Expenses	512,250.00	4LSSM2016A-158	1,000
59	Food Supplies Expenses	467,500.00	4LSSM2016A-159	500
60	Other Supplies and Materials Expenses	200,000.00	4LSSM2016A-160	500
61	Training Supplies Expenses	811,312.68	4LSSM2016A-161	1,000
62	Training Supplies Expenses	531,206.34	4LSSM2016A-162	1,000
63	Office Supplies Expenses	806,696.33	4LSSM2016A-163	1,000
64	Office Supplies Expenses	545,606.30	4LSSM2016A-164	1,000
65	Office Supplies Expenses	545,606.30	4LSSM2016A-165	1,000
66	Food Supplies Expenses	739,549.83	4LSSM2016A-166	1,000
67	Food Supplies Expenses	739,549.83	4LSSM2016A-167	1,000
68	Food Supplies Expenses	739,549.83	4LSSM2016A-168	1,000
69	Other Supplies and Materials Expenses	681,569.14	4LSSM2016A-169	1,000
70	Other Supplies and Materials Expenses	991,540.28	4LSSM2016A-170	1,000
71	Food Supplies Expenses	260,000.00	4LSSM2016A-171	500
72	Office Supplies Expenses	815,833.33	4LSSM2016A-172	1,000
73	Office Supplies Expenses	828,333.33	4LSSM2016A-173	1,000
74	Office Supplies Expenses	828,333.34	4LSSM2016A-174	1,000
75	Training Supplies Expenses	813,333.34	4LSSM2016A-175	1,000
76	Training Supplies Expenses	406,666.66	4LSSM2016A-176	500
77	Other Supplies and Materials Expenses	435,250.00	4LSSM2016A-177	500
78	Printing and Publication Expenses	827,000.00	4LSSM2016A-178	1,000
79	Printing and Publication Expenses	713,500.00	4LSSM2016A-179	1,000
80	Rents-Motor Vehicle	12,500.00	4LSSM2016A-180	500
81	Training Supplies Expenses	765,000.00	4LSSM2016A-181	1,000
82	Office Supplies Expenses	500,000.00	4LSSM2016A-182	500
83	Other Supplies and Materials Expenses	753,958.93	4LSSM2016A-183	1,000
84	Printing and Publication Expenses	45,000.00	4LSSM2016A-184	500
85	Printing and Publication Expenses	200,000.00	4LSSM2016A-185	500
86	Training Supplies Expenses	250,000.00	4LSSM2016A-186	500

87	Police Military and Traffic Supplies Expenses	331,759.71	4LSSM2016A-187	500
88	Other Supplies and Materials Expenses	961,034.06	4LSSM2016A-188	1,000
89	Food Supplies Expenses	919,000.00	4LSSM2016A-189	1,000
90	Other Supplies and Materials Expenses	917,000.00	4LSSM2016A-190	1,000
91	Other Supplies and Materials Expenses	766,412.00	4LSSM2016A-191	1,000
92	Training Supplies Expenses	720,000.00	4LSSM2016A-192	1,000
93	Repair and Maintenance of Office Building	498,000.00	4LSSM2016A-193	500
94	Telephone Expenses – Mobile	666,666.67	4LSSM2016A-194	1,000
95	Repair and Maintenance of Office Building	390,000.00	4LSSM2016A-195	500
96	Office Supplies Expenses	155,026.00	4LSSM2016A-196	500
97	Other Supplies and Materials Expenses	563,835.00	4LSSM2016A-197	1,000
98	Training Supplies Expenses	159,000.00	4LSSM2016A-198	500
99	Printing and Publication Expenses	372,000.00	4LSSM2016A-199	500
100	Telephone Expenses – Mobile	17,350.02	4LSSM2016A-200	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 **October 18, 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 25, 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