



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) for Fiscal Year (FY) 2015 dated December 29, 2014, RA Nr. 10651; (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.	Bidding Doc's Fee
1.	Office Supplies Expenses	890,000.00	4LSSM2016A-201	1,000
2.	Training Supplies Expenses	21,000.00	4LSSM2016A-202	500
3.	Printing and Publication Expenses	451,306.35	4LSSM2016A-203	500
4.	Repair and Maintenance-IT Equipment and Software	798,423.20	4LSSM2016A-204	1,000
5.	Repair and Maintenance-IT Equipment and Software	399,211.60	4LSSM2016A-205	500
6.	Office Supplies Expenses	755,789.00	4LSSM2016A-206	1,000
7.	Telephone Expenses – Mobile	525,000.00	4LSSM2016A-207	1,000
8.	Other Supplies and Materials Expenses	998,137.05	4LSSM2016A-208	1,000
9.	Telephone Expenses – Mobile	216,000.00	4LSSM2016A-209	500
10.	Rent of Motor Vehicle	633,000.00	4LSSM2016A-210	1,000
11.	Printing and Publication Expenses	120,000.00	4LSSM2016A-211	500
12.	Other Supplies and Materials Expenses	450,000.00	4LSSM2016A-212	500
13.	Printing and Publication Expenses	200,000.00	4LSSM2016A-213	500
14.	Training Supplies Expenses	250,000.00	4LSSM2016A-214	500
15.	Training Supplies Expenses	960,000.00	4LSSM2016A-215	1,000
16.	Training Supplies Expenses	439,875.00	4LSSM2016A-216	500
17.	Food Supplies Expenses	256,500.00	4LSSM2016A-217	500
18.	Printing and Publication Expenses	77,375.00	4LSSM2016A-218	500
19.	Training Supplies Expenses	555,495.40	4LSSM2016A-219	1,000
20.	Other Supplies and Materials Expenses	660,261.62	4LSSM2016A-220	1,000
21.	Food Supplies Expenses	664,700.00	4LSSM2016A-221	1,000
22.	Printing and Publication Expenses	27,497.74	4LSSM2016A-222	500
23.	Repair and Maintenance-IT Equipment and Software	34,575.00	4LSSM2016A-223	500
24.	Repair and Maintenance of Office Building	42,099.99	4LSSM2016A-224	500
25.	Office Supplies Expenses	546,427.14	4LSSM016A-225	1,000
26.	Office Supplies Expenses	546,427.14	4LSSM2016A-226	1,000
27.	Office Supplies Expenses	546,427.14	4LSSM2016A-227	1,000
28.	Training Supplies Expenses	740,914.14	4LSSM2016A-228	1,000
29.	Printing and Publication Expenses	465,000.00	4LSSM2016A-229	500
30.	Repair and Maintenance-IT Equipment and Software	39,185.00	4LSSM2016A-230	500
31.	Other Supplies and Materials Expenses	442,294.50	4LSSM2016A-231	500
32.	Training Supplies Expenses	877,875.00	4LSSM2016A-232	1,000
33.	Office Supplies Expenses	554,168.72	4LSSM2016A-233	1,000
34.	Training Supplies Expenses	690,000.00	4LSSM2016A-234	1,000
35.	Printing and Publication Expenses	866,847.82	4LSSM2016A-235	1,000

36.	Other Supplies and Materials Expenses	913,837.46	4LSSM2016A-236	1,000
37.	Training Supplies Expenses	342,261.00	4LSSM2016A-237	500
38.	Office Supplies Expenses	824,640.45	4LSSM2016A-238	1,000
39.	Other Supplies and Materials Expenses	480,772.02	4LSSM2016A-239	500
40.	Repair and Maintenance-Office Equipment	500,000.00	4LSSM2016A-240	500
41.	Training Supplies Expenses	416,703.63	4LSSM2016A-241	500
42.	Rent of Equipment	136,000.00	4LSSM2016A-242	500
43.	Food Supplies Expenses	210,000.00	4LSSM2016A-243	500
44.	Office Supplies Expenses	182,000.01	4LSSM2016A-244	500
45.	Food Supplies Expenses	750,000.00	4LSSM2016A-245	1,000
46.	Office Supplies Expenses	320,000.00	4LSSM2016A-246	500
47.	Food Supplies Expenses	180,000.00	4LSSM2016A-247	500
48.	Rent of Motor Vehicle	960,390.00	4LSSM2016A-248	1,000
49.	Rent of Motor Vehicle	839,437.14	4LSSM2016A-249	1,000
50.	Police Military and Traffic Supplies Expenses	792,800.97	4LSSM2016A-250	1,000
51.	Office Supplies Expenses	21,000.00	4LSSM2016A-251	500
52.	Food Supplies Expenses	676,500.00	4LSSM2016A-252	1,000
53.	Other Supplies and Materials Expenses	553,500.00	4LSSM2016A-253	1,000
54.	Training Supplies Expenses	840,000.00	4LSSM2016A-254	1,000
55.	Telephone Expenses – Mobile	150,000.00	4LSSM2016A-255	500
56.	Printing and Publication Expenses	150,000.00	4LSSM2016A-256	500
57.	Repair and Maintenance of Office Equipment	460,000.00	4LSSM2016A-257	500
58.	Repair and Maintenance of Office Equipment	230,000.00	4LSSM2016A-258	500
59.	Repair and Maintenance-IT Equipment and Software	90,000.00	4LSSM2016A-259	500
60.	Repair and Maintenance of Motor Vehicle	150,000.00	4LSSM2016A-260	500
61.	Telephone Expenses – Mobile	150,000.00	4LSSM2016A-261	500
62.	Food Supplies Expenses	750,000.00	4LSSM2016A-262	1,000
63.	Other Supplies and Materials Expenses	784,500.00	4LSSM2016A-263	1,000
64.	Food Supplies Expenses	750,000.00	4LSSM2016A-264	1,000
65.	Other Supplies and Materials Expenses	784,500.00	4LSSM2016A-265	1,000
66.	Other Supplies and Materials Expenses	179,525.00	4LSSM2016B3-266	500
67.	Food Supplies Expenses	204,000.00	4LSSM2016B3-267	500
68.	Food Supplies Expenses	850,000.00	4LSSM2016C3-268	1,000
69.	Office Supplies Expenses	449,150.23	4LSSM2016C2-269	500
70.	Training Supplies Expenses	405,656.34	4LSSM2016C2-270	500
71.	Food Supplies Expenses	570,000.00	4LSSM2016C2-271	1,000
72.	Procurement of Office Equipment	70,000.00	4LSSM2016A-272	500
73.	Repair and Maintenance of Office Equipment	70,000.00	4LSSM2016A-273	500
74.	Telephone Expenses – Mobile	50,000.00	4LSSM2016A-274	500
75.	Training Supplies Expenses	70,000.00	4LSSM2016A-275	500
76.	Food Supplies Expenses	80,640.00	4LSSM2016A-276	500
77.	Food Supplies Expenses	800,000.00	4LSSM2016A-277	1,000
78.	Procurement of Office Equipment	200,000.00	4LSSM2016A-278	500
79.	Repair and Maintenance of Office Equipment	400,000.00	4LSSM2016A-279	500
80.	Printing and Publication Expenses	300,000.00	4LSSM2016A-280	500
81.	Training Supplies Expenses	111,360.00	4LSSM2016A-281	500
82.	Rent of Motor Vehicle	300,000.00	4LSSM2016A-282	500
83.	Printing and Publication Expenses	300,000.00	4LSSM2016A-283	500

84.	Repair and Maintenance of Office Building	150,000.00	4LSSM2016A-284	500
85.	Repair and Maintenance of Office Building	150,000.00	4LSSM2016A-285	500
86.	Food Supplies Expenses	797,830.69	4LSSM2016A-286	1,000
87.	Police Military and Traffic Supplies Expenses	96,249.99	4LSSM2016A-287	500
88.	Other Supplies and Materials Expenses	967,187.85	4LSSM2016A-288	1,000
89.	Printing and Publication Expenses	96,687.49	4LSSM2016A-289	500
90.	Rent of Motor Vehicle	460,800.11	4LSSM2016A-290	500
91.	Other Supplies and Materials Expenses	847,500.00	4LSSM2016A-291	1,000
92.	Other Supplies and Materials Expenses	186,681.00	4LSSM2016A-292	500
93.	Training Supplies Expenses	668,880.00	4LSSM2016A-293	1,000
94.	Food Supplies Expenses	60,000.00	4LSSM2016A-294	500
95.	Printing and Publication Expenses	3,840.00	4LSSM2016A-295	500
96.	Repair and Maintenance of Office Building	250,000.00	4LSSM2016A-296	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 19, 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 26, 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