



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 and Fiscal Year (FY) 2016 dated December 29, 2014 and December 29, 2016 of RA Nr. 10651, and 10717 and the Approved Program of Expenditure (POE-PA) of the Trust Receipts intends to apply for public bidding on Various Goods for the following items:

No.	Nomenclature	ABC	ITB No.	BID DOCUMENTS FEE
260	Office Supplies Expenses	345,000.00	1LSSM2016A-260	500.00
261	Other Supplies and Materials Expenses	174,750.00	1LSSM2016A-261	500.00
262	Training Administrative and Operational Support	989,500.00	1LSSM2016A-262	1,000.00
263	Training Administrative and Operational Support	990,000.00	1LSSM2016A-263	1,000.00
264	Training Administrative and Operational Support	950,000.00	1LSSM2016A-264	1,000.00
265	Office Supplies Expenses	756,161.65	1LSSM2016A-265	1,000.00
266	Other Supplies and Materials Expenses	863,176.67	1LSSM2016A-266	1,000.00
267	Identification and Seizure of Digital Evidence (ISDE) Training	550,000.00	1LSSM2016A-267	1,000.00
268	Other Supplies and Materials Expenses	404,375.28	1LSSM2016A-268	500.00
269	Trainers' Trainings Seminar Workshop	987,736.00	1LSSM2016A-269	1,000.00
270	Office Supplies Expenses	650,000.00	1LSSM2016A-270	1,000.00
271	Other Supplies and Materials Expenses	950,000.00	1LSSM2016A-271	1,000.00
272	Office Supplies Expenses	22,500.00	1LSSM2016A-272	500.00
273	Food Supplies Expenses	137,400.00	1LSSM2016A-273	500.00
274	Other Supplies and Materials Expenses	274,200.00	1LSSM2016A-274	500.00
275	Telephone Expenses-Mobile	15,500.00	1LSSM2016A-275	500.00
276	Telephone Expenses-Mobile	15,500.00	1LSSM2016A-276	500.00
277	Telephone Expenses-Mobile	15,500.00	1LSSM2016A-277	500.00
278	Internet Subscription Expenses	59,619.00	1LSSM2016A-278	500.00
279	Internet Subscription Expenses	59,619.00	1LSSM2016A-279	500.00
280	Internet Subscription Expenses	59,619.00	1LSSM2016A-280	500.00
281	Military, Police & Traffic Supplies Expenses	849,070.00	1LSSM2016A-281	1,000.00
282	Training Expenses	500,000.00	1LSSM2016A-282	500.00
283	Other Supplies and Materials Expenses	500,000.00	1LSSM2016A-283	500.00
284	Office Supplies Expenses	833,848.90	1LSSM2016A-284	1,000.00
285	Training Expenses	217,960.88	1LSSM2016A-285	500.00
286	Printing and Publication Expenses	456,628.50	1LSSM2016A-286	500.00
287	Food Supplies Expenses	156,297.51	1LSSM2016A-287	500.00
288	Office Supplies Expenses	539,406.24	1LSSM2016A-288	1,000.00
289	Other Supplies and Materials Expenses	980,236.37	1LSSM2016A-289	1,000.00

290	Other Supplies and Materials Expenses	873,423.87	1LSSM2016A-290	1,000.00
291	Other Supplies and Materials Expenses	806,236.37	1LSSM2016A-291	1,000.00
292	Office Supplies Expenses	916,066.94	1LSSM2016A-292	1,000.00
293	Food Supplies Expenses	108,072.97	1LSSM2016A-293	500.00
294	Other Supplies and Materials Expenses	942,055.32	1LSSM2016A-294	1,000.00
295	Other Supplies and Materials Expenses	950,380.32	1LSSM2016A-295	1,000.00
296	Office Supplies Expenses	733,588.66	1LSSM2016A-296	1,000.00
297	Other Supplies and Materials Expenses	952,446.53	1LSSM2016A-297	1,000.00
298	Other Supplies and Materials Expenses	510,152.50	1LSSM2016A-298	1,000.00
299	Office Supplies Expenses	18,475.00	1LSSM2016A-299	500.00
300	Other Supplies and Materials Expenses	389,044.00	1LSSM2016A-300	500.00
301	Training Expenses	240,000.00	1LSSM2016A-301	500.00
302	Office Supplies Expenses	495,000.00	1LSSM2016A-302	500.00
303	Other Supplies and Materials Expenses	200,000.00	1LSSM2016A-303	500.00
304	Office Supplies Expenses	400,000.00	1LSSM2016A-304	500.00
305	Other Supplies and Materials Expenses	505,410.00	1LSSM2016A-305	1,000.00
306	Food Supplies Expenses	654,211.60	1LSSM2016A-306	1,000.00
307	Office Supplies Expenses	933,423.20	1LSSM2016A-307	1,000.00
308	Other Supplies and Materials Expenses	300,000.00	1LSSM2016A-308	500.00
309	Office Supplies Expenses	279,087.00	1LSSM2016A-309	500.00
310	Other Supplies and Materials Expenses	320,913.00	1LSSM2016A-310	500.00
311	Training Expenses	986,486.74	1LSSM2016A-311	1,000.00
312	Training Expenses	493,243.37	1LSSM2016A-312	500.00
313	Office Supplies Expenses	576,249.99	1LSSM2016A-313	1,000.00
314	Food Supplies Expenses	633,040.82	1LSSM2016A-314	1,000.00
315	Other Supplies and Materials Expenses	808,430.56	1LSSM2016A-315	1,000.00
316	Other Supplies and Materials Expenses	404,215.28	1LSSM2016A-316	500.00
317	Rents-Motor Vehicle	120,000.00	1LSSM2016A-317	500.00
318	Office Supplies Expenses	587,500.00	1LSSM2016A-318	1,000.00
319	Food Supplies Expenses	150,000.00	1LSSM2016A-319	500.00

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 **March 30, 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 **April 6, 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.

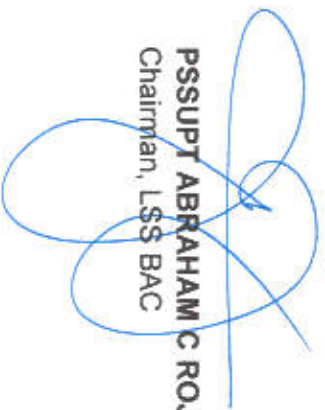
The LSS-BAC reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please call:

Procurement Division

Tel. No. 722 08 64

7230401 loc. 4334



PSSUPT ABRAHAM C ROJAS
Chairman, LSS BAC