



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-MS) and (POE-PA) of the PNP Trust Receipt, intends to apply for public bidding on Various Goods for the following items:

No.	Particular	ABC	ITB No.	Bidding Doc's Fee
1	Procurement of Office Equipment	655,772.81	2LSSM2016A-211	1,000
2	Repair & Repainting of EOD/K9 Office	46,453.50	2LSSM2016A-212	500
3	Other Supplies and Materials Expenses	205,787.57	2LSSM2016A-213	500
4	Food Supplies Expenses	116,200.00	2LSSM2016A-214	500
5	Training Expenses	320,000.00	2LSSM2016A-215	500
6	Office Supplies Expenses	990,875.49	2LSSM2016A-216	1,000
7	Food Supplies Expenses	178,500.00	2LSSM2016A-217	500
8	Other Supplies and Materials Expenses	39,980.00	2LSSM2016A-218	500
9	Other Supplies and Materials Expenses	75,340.00	2LSSM2016A-219	500
10	Training Expenses	148,120.00	2LSSM2016A-220	500
11	Office Supplies Expenses	87,550.00	2LSSM2016A-221	500
12	Food Supplies Expenses	114,000.00	2LSSM2016A-222	500
13	Office Supplies Expenses	12,700.00	2LSSM2016A-223	500
14	Food Supplies Expenses	46,200.00	2LSSM2016A-224	500
15	Other Supplies and Materials Expenses	117,000.00	2LSSM2016A-225	500
16	Office Supplies Expenses	191,000.00	2LSSM2016A-226	500
17	Office Supplies Expenses	833,848.90	2LSSM2016A-227	1,000
18	Training Expenses	217,960.88	2LSSM2016A-228	500
19	Office Supplies Expenses	916,095.80	2LSSM2016A-229	1,000
20	Food Supplies Expenses	50,072.97	2LSSM2016A-230	500
21	Other Supplies and Materials Expenses	898,180.32	2LSSM2016A-231	1,000
22	Repair and Maintenance-Office Equipment	52,200.00	2LSSM2016A-232	500
23	Other Supplies and Materials Expenses	950,380.32	2LSSM2016A-233	1,000
24	Other Supplies and Materials Expenses	952,446.54	2LSSM2016A-234	1,000
25	Office Supplies Expenses	459,588.66	2LSSM2016A-235	500
26	Repair and Maintenance-Office Equipment	52,200.00	2LSSM2016A-236	500
27	Office Supplies Expenses	246,845.00	2LSSM2016A-237	500
28	Food Supplies Expenses	42,000.00	2LSSM2016A-238	500
29	Other Supplies and Materials Expenses	307,836.25	2LSSM2016A-239	500
30	Food Supplies Expenses	411,606.25	2LSSM2016A-240	500
31	Training Expenses	794,766.87	2LSSM2016A-241	1,000
32	Training Expenses	794,766.87	2LSSM2016A-242	1,000
33	Office Supplies Expenses	455,421.36	2LSSM2016A-243	500
34	Other Supplies and Materials Expenses	352,000.00	2LSSM2016A-244	500
35	Training Expenses	804,194.00	2LSSM2016A-245	1,000
36	Training Expenses	402,097.00	2LSSM2016A-246	500
37	Office Supplies Expenses	906,194.00	2LSSM2016A-247	1,000
38	Office Supplies Expenses	453,594.00	2LSSM2016A-248	500
39	Other Supplies and Materials Expenses	812,904.00	2LSSM2016A-249	1,000
40	Other Supplies and Materials Expenses	812,904.00	2LSSM2016A-250	1,000
41	Other Supplies and Materials Expenses	812,904.00	2LSSM2016A-251	1,000

42	Printing and Publication Expenses	250,200.00	2LSSM2016A-252	500
43	Other Supplies and Materials Expenses	101,526.00	2LSSM2016A-253	500
44	Food Supplies Expenses	291,625.00	2LSSM2016A-254	500
45	Military, Police and Traffic Supplies Expenses	393,850.00	2LSSM2016A-255	500
46	Office Supplies Expenses	600,000.00	2LSSM2016A-256	1,000
47	Other Supplies and Materials Expenses	595,000.00	2LSSM2016A-257	1,000
48	Other Supplies and Materials Expenses	620,000.00	2LSSM2016A-258	1,000
49	Office Supplies Expenses	650,000.00	2LSSM2016A-259	1,000
50	Other Supplies and Materials Expenses	581,000.00	2LSSM2016A-260	1,000
51	Office Supplies Expenses	345,000.00	2LSSM2016A-261	500
52	Other Supplies and Materials Expenses	174,750.00	2LSSM2016A-262	500
53	Office Supplies Expenses	781,708.37	2LSSM2016A-263	1,000
54	Rental of Motor Vehicle	100,000.00	2LSSM2016A-264	500
55	Office Supplies Expenses	322,176.00	2LSSM2016A-265	500
56	Other Supplies and Materials Expenses	321,043.58	2LSSM2016A-266	500
57	Repair and Maintenance-Office Buildings	535,900.00	2LSSM2016A-267	1,000
58	Renovation of the ODCA Restroom	321,750.00	2LSSM2016A-268	500
59	Office Supplies Expenses	924,640.47	2LSSM2016A-269	1,000
60	Other Supplies and Materials Expenses	380,772.00	2LSSM2016A-270	500
61	Repair and Maintenance-Office Equipment	500,000.00	2LSSM2016A-271	500
62	Repair and Maintenance-IT Equipment & Software	426,703.63	2LSSM2016A-272	500
63	Repair and Maintenance-Office Buildings	200,000.00	2LSSM2016A-273	500
64	Rents-Equipment	136,000.00	2LSSM2016A-274	500
65	Training Expenses	225,000.00	2LSSM2016A-275	500
66	Office Supplies Expenses	845,000.00	2LSSM2016A-276	1,000
67	Military, Police and Traffic Supplies Expenses	961,500.00	2LSSM2016A-277	1,000
68	Printing and Publication Expenses	75,000.00	2LSSM2016A-278	500
69	Rents-Equipment	450,000.00	2LSSM2016A-279	500
70	Repair and Maintenance-Office Equipment	300,000.00	2LSSM2016A-280	500
71	Repair and Maintenance-IT Equipment & Software	150,000.00	2LSSM2016A-281	500
72	Repair and Maintenance-Motor Vehicle	523,000.00	2LSSM2016A-282	1,000
73	Repair and Maintenance-Motor Vehicle	261,500.00	2LSSM2016A-283	500
74	Repair and Maintenance-Office Buildings	300,000.00	2LSSM2016A-284	500
75	Office Supplies Expenses	305,918.92	2LSSM2016A-285	500
76	Other Supplies and Materials Expenses	303,701.49	2LSSM2016A-286	500
77	Printing and Publication Expenses	424,676.64	2LSSM2016A-287	500
78	Repair and Maintenance-Office Equipment	80,000.00	2LSSM2016A-288	500
79	Repair and Maintenance-IT Equipment & Software	120,000.00	2LSSM2016A-289	500
80	Training Expenses	356,982.03	2LSSM2016A-290	500
81	Office Supplies Expenses	907,574.00	2LSSM2016A-291	1,000
82	Office Supplies Expenses	453,787.00	2LSSM2016A-292	500
83	Food Supplies Expenses	445,833.32	2LSSM2016A-293	500
84	Other Supplies and Materials Expenses	601,815.77	2LSSM2016A-294	1,000
85	Other Supplies and Materials Expenses	601,815.77	2LSSM2016A-295	1,000
86	Other Supplies and Materials Expenses	601,815.77	2LSSM2016A-296	1,000
87	Repair and Maintenance-IT Equipment & Software	194,583.34	2LSSM2016A-297	500
88	Repair and Maintenance-Motor Vehicle	10,000.00	2LSSM2016A-298	500
89	Printing and Publication Expenses	75,000.00	2LSSM2016A-299	500
90	Food Supplies Expenses	500,000.00	2LSSM2016A-300	500
91	Training Expenses	150,000.00	2LSSM2016A-301	500

92	Other Supplies and Materials Expenses	800,000.00	2LSSM2016A-302	1,000
93	Printing and Publication Expenses	300,000.00	2LSSM2016A-303	500
94	Office Supplies Expenses	700,000.00	2LSSM2016A-304	1,000
95	Office Supplies Expenses	450,000.00	2LSSM2016A-305	500
96	Rents-Equipment	300,000.00	2LSSM2016A-306	500
97	Other Supplies and Materials Expenses	600,000.00	2LSSM2016A-307	1,000
98	Training Expenses	741,423.69	2LSSM2016A-308	1,000
99	Food Supplies Expenses	231,000.00	2LSSM2016A-309	500
100	Office Supplies Expenses	852,178.11	2LSSM2016A-310	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 **June 8, 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 **June 15, 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