



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) 2016 dated December 29, 2015 and RA Nr. 10717, intends to apply for public bidding on Various Goods for the following items:

No.	Particulars	ABC	ITB No.	Bid Doc's Fee
1	Food Supplies Expenses	911,137.50	2LSSM2016A-111	1,000
2	Other Supplies and Materials Expenses	975,851.26	2LSSM2016A-112	1,000
3	Printing and Publication Expenses	324,285.14	2LSSM2016A-113	500
4	Rents-Motor Vehicle	639,030.12	2LSSM2016A-114	1,000
5	Rents-Motor Vehicle	809,344.81	2LSSM2016A-115	1,000
6	Rents-Equipment	79,547.61	2LSSM2016A-116	500
7	Food Supplies Expenses	388,500.00	2LSSM2016A-117	500
8	Office Supplies Expenses	329,125.00	2LSSM2016A-118	500
9	Other Supplies and Materials Expenses	386,000.00	2LSSM2016A-119	500
10	Printing and Publication Expenses	180,000.00	2LSSM2016A-120	500
11	Food Supplies Expenses	204,950.00	2LSSM2016A-121	500
12	Office Supplies Expenses	935,169.50	2LSSM2016A-122	1,000
13	Training Expenses	508,433.23	2LSSM2016A-123	1,000
14	Training Expenses	508,433.23	2LSSM2016A-124	1,000
15	Training Expenses	508,433.23	2LSSM2016A-125	1,000
16	Other Supplies and Materials Expenses	741,735.56	2LSSM2016A-126	1,000
17	Military, Police and Traffic Supplies Expenses	300,000.00	2LSSM2016A-127	500
18	Printing and Publication Expenses	585,813.02	2LSSM2016A-128	1,000
19	Rents-Motor Vehicle	175,000.00	2LSSM2016A-129	500
20	Rents-Equipment	150,000.00	2LSSM2016A-130	500
21	Office Supplies Expenses	795,833.33	2LSSM2016A-131	1,000
22	Office Supplies Expenses	605,833.34	2LSSM2016A-132	1,000
23	Office Supplies Expenses	625,833.33	2LSSM2016A-133	1,000
24	Training Expenses	610,000.00	2LSSM2016A-134	1,000
25	Other Supplies and Materials Expenses	866,083.33	2LSSM2016A-135	1,000
26	Other Supplies and Materials Expenses	507,333.33	2LSSM2016A-136	1,000
27	Other Supplies and Materials Expenses	712,083.34	2LSSM2016A-137	1,000
28	Printing and Publication Expenses	975,250.00	2LSSM2016A-138	1,000
29	Telephone Expenses-Mobile	100,000.00	2LSSM2016A-139	500
30	Food Supplies Expenses	55,575.00	2LSSM2016A-140	500
31	Office Supplies Expenses	518,435.85	2LSSM2016A-141	1,000
32	Office Supplies Expenses	607,427.74	2LSSM2016A-142	1,000
33	Training Expenses	850,739.10	2LSSM2016A-143	1,000
34	Training Expenses	838,616.00	2LSSM2016A-144	1,000
35	Training Expenses	650,840.00	2LSSM2016A-145	1,000
36	Other Supplies and Materials Expenses	730,845.16	2LSSM2016A-146	1,000
37	Other Supplies and Materials Expenses	515,000.00	2LSSM2016A-147	1,000
38	Printing and Publication Expenses	409,168.14	2LSSM2016A-148	500
39	Repair and Maintenance-Office Equipment	36,731.25	2LSSM2016A-149	500
40	Repair and Maintenance-IT Equipment & Software	61,725.00	2LSSM2016A-150	500
41	Rents-Motor Vehicle	42,987.50	2LSSM2016A-151	500

42	Rents-Equipment	16,700.01	2LSSM2016A-152	500
43	Telephone Expenses-Mobile	192,375.00	2LSSM2016A-153	500
44	Office Supplies Expenses	644,743.89	2LSSM2016A-154	1,000
45	Food Supplies Expenses	622,493.78	2LSSM2016A-155	1,000
46	Food Supplies Expenses	622,493.78	2LSSM2016A-156	1,000
47	Food Supplies Expenses	622,493.78	2LSSM2016A-157	1,000
48	Food Supplies Expenses	622,493.78	2LSSM2016A-158	1,000
49	Food Supplies Expenses	622,493.78	2LSSM2016A-159	1,000
50	Food Supplies Expenses	622,493.78	2LSSM2016A-160	1,000
51	Food Supplies Expenses	559,200.00	2LSSM2016A-161	1,000
52	Food Supplies Expenses	778,500.00	2LSSM2016A-162	1,000
53	Military, Police and Traffic Supplies Expenses	600,000.00	2LSSM2016A-163	1,000
54	Military, Police and Traffic Supplies Expenses	600,000.00	2LSSM2016A-164	1,000
55	Military, Police and Traffic Supplies Expenses	600,000.00	2LSSM2016A-165	1,000
56	Military, Police and Traffic Supplies Expenses	600,000.00	2LSSM2016A-166	1,000
57	Military, Police and Traffic Supplies Expenses	600,000.00	2LSSM2016A-167	1,000
58	Military, Police and Traffic Supplies Expenses	600,000.00	2LSSM2016A-168	1,000
59	Training Expenses	332,500.02	2LSSM2016A-169	500
60	Other Supplies and Materials Expenses	724,934.64	2LSSM2016A-170	1,000
61	Other Supplies and Materials Expenses	724,934.64	2LSSM2016A-171	1,000
62	Other Supplies and Materials Expenses	724,934.64	2LSSM2016A-172	1,000
63	Other Supplies and Materials Expenses	932,256.11	2LSSM2016A-173	1,000
64	Other Supplies and Materials Expenses	494,500.00	2LSSM2016A-174	500
65	Other Supplies and Materials Expenses	976,500.00	2LSSM2016A-175	1,000
66	Office Supplies Expenses	615,000.00	2LSSM2016A-176	1,000
67	Other Supplies and Materials Expenses	628,900.00	2LSSM2016A-177	1,000
68	Office Supplies Expenses	286,990.26	2LSSM2016A-178	500
69	Training Expenses	488,150.00	2LSSM2016A-179	500
70	Training Expenses	980,500.00	2LSSM2016A-180	1,000
71	Training Expenses	995,400.00	2LSSM2016A-181	1,000
72	Training Expenses	988,700.00	2LSSM2016A-182	1,000
73	Training Expenses	966,600.00	2LSSM2016A-183	1,000
74	Training Expenses	979,100.00	2LSSM2016A-184	1,000
75	Training Expenses	879,937.97	2LSSM2016A-185	1,000
76	Office Supplies Expenses	928,500.00	2LSSM2016A-186	1,000
77	Training Expenses	942,900.00	2LSSM2016A-187	1,000
78	Food Supplies Expenses	970,000.00	2LSSM2016A-188	1,000
79	Other Supplies and Materials Expenses	910,000.00	2LSSM2016A-189	1,000
80	Training Expenses	891,300.00	2LSSM2016A-190	1,000
81	Food Supplies Expenses	975,000.00	2LSSM2016A-191	1,000
82	Office Supplies Expenses	888,000.00	2LSSM2016A-192	1,000
83	Office Supplies Expenses	625,000.00	2LSSM2016A-193	1,000
84	Office Supplies Expenses	625,000.00	2LSSM2016A-194	1,000
85	Office Supplies Expenses	625,000.00	2LSSM2016A-195	1,000
86	Other Supplies and Materials Expenses	631,322.44	2LSSM2016A-196	1,000
87	Other Supplies and Materials Expenses	631,322.44	2LSSM2016A-197	1,000
88	Other Supplies and Materials Expenses	631,322.44	2LSSM2016A-198	1,000
89	Training Expenses	894,203.90	2LSSM2016A-199	1,000
90	Training Expenses	447,101.95	2LSSM2016A-200	500
91	Food Supplies Expenses	426,831.15	2LSSM2016A-201	500
92	Other Supplies and Materials Expenses	400,465.28	2LSSM2016A-202	500
93	Other Supplies and Materials Expenses	674,749.66	2LSSM2016A-203	1,000
94	Other Supplies and Materials Expenses	763,175.83	2LSSM2016A-204	1,000

95	Rents-Motor Vehicle	505,000.00	2LSSM2016A-205	1,000
96	Training Expenses	356,982.03	2LSSM2016A-206	500
97	Office Supplies Expenses	802,083.46	2LSSM2016A-207	1,000
98	Office Supplies Expenses	401,041.73	2LSSM2016A-208	500
99	Food Supplies Expenses	712,521.20	2LSSM2016A-209	1,000
100	Other Supplies and Materials Expenses	819,665.28	2LSSM2016A-210	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 1, 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 8, 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