



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, 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.	Training Expenses	581,320.77	3LSSM2016A-408	1,000
2.	Training Expenses	500,000.00	3LSSM2016A-409	500
3.	Repair and Maintenance-Motor Vehicle	102,751.94	3LSSM2016A-410	500
4.	Training Expenses	838,354.00	3LSSM2016A-411	1,000
5.	Food Supplies Expenses	557,375.44	3LSSM2016A-412	1,000
6.	Printing and Publication Expenses	690,000.00	3LSSM2016A-413	1,000
7.	Printing and Publication Expenses	450,000.00	3LSSM2016A-414	500
8.	Food Supplies Expenses	250,000.00	3LSSM2016A-415	500
9.	Training Expenses	129,722.24	3LSSM2016A-416	500
10.	Food Supplies Expenses	139,722.23	3LSSM2016A-417	500
11.	Training Expenses	300,000.00	3LSSM2016A-418	500
12.	Repair and Maintenance-Office Building	400,000.00	3LSSM2016A-419	500
13.	Printing and Publication Expenses	604,800.00	3LSSM2016A-420	1,000
14.	Repair and Maintenance-Motor Vehicle	75,000.00	3LSSM2016A-421	500
15.	Repair and Maintenance-Office Building	978,279.53	3LSSM2016A-422	1,000
16.	Food Supplies Expenses	100,000.00	3LSSM2016A-423	500
17.	Food Supplies Expenses	375,000.00	3LSSM2016A-424	500
18.	Food Supplies Expenses	750,000.00	3LSSM2016A-425	1,000
19.	Printing and Publication Expenses	124,375.00	3LSSM2016A-426	500
20.	Repair and Maintenance-Office Building	350,600.00	3LSSM2016A-427	500
21.	Food Supplies Expenses	750,000.00	3LSSM2016A-428	1,000
22.	Printing and Publication Expenses	200,000.00	3LSSM2016A-429	500
23.	Training Expenses	250,000.00	3LSSM2016A-430	500
24.	Printing and Publication Expenses	300,000.00	3LSSM2016A-431	500
25.	Rents-Motor Vehicle	300,000.00	3LSSM2016A-432	500
26.	Training Expenses	570,000.00	3LSSM2016A-433	1,000
27.	Training Expenses	919,000.00	3LSSM2016A-434	1,000
28.	Training Expenses	459,500.00	3LSSM2016A-435	500
29.	Printing and Publication Expenses	830,000.00	3LSSM2016A-436	1,000
30.	Training Expenses	300,000.00	3LSSM2016A-437	500
31.	Printing and Publication Expenses	100,000.00	3LSSM2016A-438	500
32.	Training Expenses	250,000.00	3LSSM2016A-439	500
33.	Printing and Publication Expenses	700,624.99	3LSSM2016A-440	1,000
34.	Rents-Motor Vehicle	900,000.00	3LSSM2016A-441	1,000
35.	Food Supplies Expenses	793,333.34	3LSSM2016A-442	1,000
36.	Food Supplies Expenses	396,666.65	3LSSM2016A-443	500

37.	Food Supplies Expenses	79,900.00	3LSSM2016A-444	500
38.	Food Supplies Expenses	183,500.00	3LSSM2016A-445	500
39.	Food Supplies Expenses	100,000.00	3LSSM2016A-446	500
40.	Food Supplies Expenses	756,628.50	3LSSM2016A-447	1,000
41.	Repair and Maintenance-office Equipment	500,000.00	3LSSM2016A-448	500
42.	Rents-Equipment	136,000.00	3LSSM2016A-449	500
43.	Training Expenses	416,703.63	3LSSM2016A-450	500
44.	Food Supplies Expenses	210,000.00	3LSSM2016A-451	500
45.	Food Supplies Expenses	15,000.00	3LSSM2016A-452	500
46.	Other Supplies and Materials Expenses	572,272.72	3LSSM2016A-453	1,000
47.	Office Supplies Expenses	492,000.00	3LSSM2016A-454	500
48.	Office Supplies Expenses	791,377.88	3LSSM2016A-455	x 1,000
49.	Other Supplies and Materials Expenses	690,000.00	3LSSM2016A-456	1,000
50.	Other Supplies and Materials Expenses	300,000.00	3LSSM2016A-457	500
51.	Other Supplies and Materials Expenses	775,000.00	3LSSM2016A-458	1,000
52.	Office Supplies Expenses	499,880.67	3LSSM2016A-459	500
53.	Other Supplies and Materials Expenses	500,000.00	3LSSM2016A-460	500
54.	Other Supplies and Materials Expenses	104,900.00	3LSSM2016A-461	x 500
55.	Office Supplies Expenses	600,000.00	3LSSM2016A-462	1,000
56.	Food Supplies Expenses	525,000.00	3LSSM2016A-463	1,000
57.	Other Supplies and Materials Expenses	431,708.37	3LSSM2016A-464	500
58.	Office Supplies Expenses	360,000.00	3LSSM2016A-465	500
59.	Other Supplies and Materials Expenses	502,297.05	3LSSM2016A-466	1,000
60.	Other Supplies and Materials Expenses	650,000.00	3LSSM2016A-467	1,000
61.	Other Supplies and Materials Expenses	150,000.00	3LSSM2016A-468	500
62.	Other Supplies and Materials Expenses	688,362.50	3LSSM2016A-469	1,000
63.	Other Supplies and Materials Expenses	795,000.00	3LSSM2016A-470	1,000
64.	Office Supplies Expenses	45,123.00	3LSSM2016A-471	x 500
65.	Office Supplies Expenses	750,000.00	3LSSM2016A-472	x 1,000
66.	Other Supplies and Materials Expenses	948,000.00	3LSSM2016A-473	1,000
67.	Other Supplies and Materials Expenses	10,000.00	3LSSM2016A-474	500
68.	Office Supplies Expenses	194,583.34	3LSSM2016A-475	500
69.	Food Supplies Expenses	400,000.00	3LSSM2016A-476	500
70.	Other Supplies and Materials Expenses	10,000.00	3LSSM2016A-477	500
71.	Training Expenses	300,000.00	3LSSM2016A-478	500
72.	Office Supplies Expenses	194,583.34	3LSSM2016A-479	500
73.	Other Supplies and Materials Expenses	497,500.00	3LSSM2016A-480	500
74.	Office Supplies Expenses	890,000.00	3LSSM2016A-481	1,000
75.	Office Supplies Expenses	890,000.00	3LSSM2016A-482	1,000
76.	Office Supplies Expenses	890,000.00	3LSSM2016A-483	1,000
77.	Office Supplies Expenses	345,000.00	3LSSM2016A-484	500
78.	Other Supplies and Materials Expenses	174,750.00	3LSSM2016A-485	500
79.	Office Supplies Expenses	932,361.25	3LSSM2016A-486	1,000
80.	Office Supplies Expenses	435,000.00	3LSSM2016A-487	500
81.	Other Supplies and Materials Expenses	800,000.00	3LSSM2016A-488	1,000
82.	Office Supplies Expenses	932,361.25	3LSSM2016A-489	1,000
83.	Other Supplies and Materials Expenses	800,000.00	3LSSM2016A-490	1,000
84.	Other Supplies and Materials Expenses	300,000.00	3LSSM2016A-491	500

85.	Office Supplies Expenses	497,000.00	3LSSM2016A-492	500
86.	Other Supplies and Materials Expenses	461,611.19	3LSSM2016A-493	500
87.	Office Supplies Expenses	936,792.09	3LSSM2016A-494	1,000
88.	Other Supplies and Materials Expenses	600,000.00	3LSSM2016A-495	1,000
89.	Office Supplies Expenses	405,000.00	3LSSM2016A-496	500
90.	Other Supplies and Materials Expenses	342,000.00	3LSSM2016A-497	500
91.	Office Supplies Expenses	600,496.83	3LSSM2016A-498	1,000
92.	Other Supplies and Materials Expenses	10,000.00	3LSSM2016A-499	500
93.	Food Supplies Expenses	20,000.00	3LSSM2016A-500	500
94.	Office Supplies Expenses	389,166.68	3LSSM2016A-501	500
95.	Office Supplies Expenses	654,648.60	3LSSM2016A-502	1,000
96.	Office Supplies Expenses	575,484.73	3LSSM2016A-503	1,000
97.	Printing and Publication Expenses	422,439.99	3LSSM2016A-504	500
98.	Other Supplies and Materials Expenses	875,301.70	3LSSM2016A-505	1,000
99.	Other Supplies and Materials Expenses	869,000.00	3LSSM2016A-506	1,000
100.	Food Supplies Expenses	500,973.18	3LSSM2016A-507	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 **September 15, 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 **September 22, 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