



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

No.	Particulars	ABC	ITB No.
265	Other Supplies and Materials Expenses	154,520.00	3LSSM2015A-265
266	Training Expenses	531,750.00	3LSSM2015A-266
267	Repair and Maintenance of Office Equipment	32,412.57	3LSSM2015A-267
268	Repair and Maintenance of It Equipment And Software	41,350.02	3LSSM2015A-268
269	Other Supplies and Materials Expenses	136,662.03	3LSSM2015A-269
270	Military, Police & Traffic Supplies Expenses	100,000.00	3LSSM2015A-270
271	Food Supplies Expenses	364,556.25	3LSSM2015A-271
272	Repair and Maintenance-It Equipment and Software	60,000.00	3LSSM2015A-272
273	Repair and Maintenance of Office Equipment	72,000.00	3LSSM2015A-273
274	Repair and Maintenance of Motor Vehicle	280,250.00	3LSSM2015A-274
275	Training Expenses	960,000.00	3LSSM2015A-275
276	Food Supplies Expenses	700,000.00	3LSSM2015A-276
277	Rents of Motor Vehicle	300,000.00	3LSSM2015A-277
278	Office Supplies Expenses	494,652.95	3LSSM2015A-278
279	Repair and Maintenance of Motor Vehicle	146,322.50	3LSSM2015A-279
280	Food Supplies Expenses	322,200.00	3LSSM2015A-280
281	Office Supplies Expenses	235,452.60	3LSSM2015A-281
282	Printing and Publication Expenses	62,100.00	3LSSM2015A-282
283	Other Supplies and Materials Expenses	188,844.00	3LSSM2015A-283
284	Telephone Expenses of Mobile	261,000.00	3LSSM2015A-284
285	Food Supplies Expenses	630,000.00	3LSSM2015A-285
286	Office Supplies Expenses	681,618.60	3LSSM2015A-286
287	Repair and Maintenance of Motor Vehicle	261,000.00	3LSSM2015A-287
288	Repair and Maintenance of It Equipment and Software	64,875.00	3LSSM2015A-288
289	Repair and Maintenance of Office Equipment	62,100.00	3LSSM2015A-289
290	Food Supplies Expenses	780,750.00	3LSSM2015A-290
291	Other Supplies and Materials Expenses	720,000.00	3LSSM2015A-291
292	Food Supplies Expenses	250,000.00	3LSSM2015A-292
293	Other Supplies and Materials Expenses	780,000.00	3LSSM2015A-293
294	Office Supplies Expenses	300,000.00	3LSSM2015A-294
295	Other Supplies and Materials Expenses	275,000.00	3LSSM2015A-295

296	Military, Police & Traffic Supplies Expenses	454,350.00	3LSSM2015A-296
297	Repair and Maintenance of Office Equipment	60,851.79	3LSSM2015A-297
298	Repair and Maintenance of It Equipment And Software	77,499.00	3LSSM2015A-298
299	Training Expenses	655,000.00	3LSSM2015A-299
300	Office Supplies Expenses	500,000.00	3LSSM2015A-300
301	Food Supplies Expenses	85,350.00	3LSSM2015A-301
302	Printing and Publication Expenses	300,000.00	3LSSM2015A-302
303	Other Supplies and Materials Expenses	3,860.00	3LSSM2015A-303
304	Printing and Publication Expenses	405,000.00	3LSSM2015A-304
305	Repair and Maintenance of Office Building	158,100.00	3LSSM2015A-305
306	Repair and Maintenance of Motor Vehicle	96,000.00	3LSSM2015A-306
307	Repair and Maintenance of Motor Vehicle	115,129.00	3LSSM2015A-307
308	Training Expenses	875,000.00	3LSSM2015A-308
309	Training Expenses	875,000.00	3LSSM2015A-309
310	Support For Energy Management Team	120,000.00	3LSSM2015A-310
311	Support For Energy Management Team	120,000.00	3LSSM2015A-311
312	Procurement Of Office Equipment	550,000.00	3LSSM2015A-312
313	Printing and Publication Expenses	550,000.00	3LSSM2015A-313
314	Training Expenses	135,906.25	3LSSM2015A-314
315	Military, Police & Traffic Supplies Expenses	454,350.00	3LSSM2015A-315
316	Office Supplies Expenses	120,000.00	3LSSM2015A-316
317	Other Supplies and Materials Expenses	80,000.00	3LSSM2015A-317
318	Other Supplies and Materials Expenses	411,150.81	3LSSM2015A-318
319	Other Supplies and Materials Expenses	675,000.00	3LSSM2015A-319
320	Training Expenses	825,000.00	3LSSM2015A-320
321	Telephone Expenses of Mobile	150,000.00	3LSSM2015A-321
322	Printing and Publication Expenses	150,000.00	3LSSM2015A-322
323	Office Supplies Expenses	800,000.00	3LSSM2015A-323
324	Other Supplies and Materials Expenses	932,361.25	3LSSM2015A-324
325	Office Supplies Expenses	800,000.00	3LSSM2015A-325
326	Other Supplies and Materials Expenses	932,361.25	3LSSM2015A-326
327	Training Expenses	972,745.84	3LSSM2015A-327
328	Office Supplies Expenses	250,000.00	3LSSM2015A-328
329	Other Supplies and Materials Expenses	250,000.00	3LSSM2015A-329
330	Food Supplies Expenses	600,354.14	3LSSM2015A-330
331	Printing and Publication Expenses	180,000.00	3LSSM2015A-331
332	Training Expenses	765,000.00	3LSSM2015A-332
333	Office Supplies Expenses	366,000.00	3LSSM2015A-333
334	Food Supplies Expenses	555,675.00	3LSSM2015A-334
335	Other Supplies and Materials Expenses	504,372.86	3LSSM2015A-335
336	Rents of Motor Vehicle	675,000.00	3LSSM2015A-336
337	Other Supplies and Materials Expenses	504,372.86	3LSSM2015A-337
338	Other Supplies and Materials Expenses	504,372.86	3LSSM2015A-338
339	Training Expenses	758,403.00	3LSSM2015A-339

340	Rents of Motor Vehicle	832,671.99	3LSSM2015A-340
341	Telephone Expenses of Mobile	290,001.00	3LSSM2015A-341
342	Other Supplies and Materials Expenses	492,025.00	3LSSM2015A-342
343	Repair and Maintenance of Motor Vehicle	10,000.00	3LSSM2015A-343
344	Training Expenses	870,000.00	3LSSM2015A-344
345	Other Supplies and Materials Expenses	782,295.26	3LSSM2015A-345

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 24, 2015** 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 1, 2015 at 9:00 AM** at the LSS Conference Room, 2<sup>nd</sup> 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



ATTY. DANIEL G. MACATLANG, JR.  
Police Senior Superintendent  
Chairman, LSS BAC

