



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 RA. No. 10717 dated December 29, 2015 otherwise known as the General Appropriations Act (GAA) for Fiscal Year (FY) 2016; RA Nr.10924 dated December 29, 2016 otherwise known as the General Appropriations Act (GAA) for Fiscal Year (FY) 2017; 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 Documents Fee
1.	Office Supplies	759,627.90	LSSM2017A-106	1,000
2.	Office Supplies	379,813.95	LSSM2017A-107	500
3.	Food Supplies	500,000.01	LSSM2017A-108	1,000
4.	Military and Police Supplies	455,000.00	LSSM2017A-109	500
5.	Military and Police Supplies	527,500.00	LSSM2017A-110	1,000
6.	Other Supplies and Materials	485,805.48	LSSM2017A-111	500
7.	Other Supplies and Materials	542,902.74	LSSM2017A-112	1,000
8.	Repair and Maintenance of Office Equipment	90,000.00	LSSM2017A-113	500
9.	Repair and Maintenance of IT Equipment and Software	35,000.01	LSSM2017A-114	500
10.	Military and Police Supplies	141,700.00	LSSM2017A-115	500
11.	Office Supplies	648,773.37	LSSM2017A-116	1,000
12.	Printing and Publication	224,662.68	LSSM2017A-117	500
13.	Other Supplies and Materials	578,421.68	LSSM2017A-118	1,000
14.	Food Supplies	180,640.02	LSSM2017A-119	500
15.	Office Supplies	84,556.30	LSSM2017A-120	500
16.	Other Supplies and Materials	140,000.00	LSSM2017A-121	500
17.	Office Supplies	750,000.00	LSSM2017A-122	1,000
18.	Food Supplies	75,000.00	LSSM2017A-123	500
19.	Training Supplies	355,000.00	LSSM2017A-124	500
20.	Other Supplies and Materials	550,000.00	LSSM2017A-125	1,000
21.	Repair and Maintenance of IT Equipment and Software	250,000.00	LSSM2017A-126	500
22.	Office Supplies	950,000.00	LSSM2017A-127	1,000
23.	Office Supplies	949,447.20	LSSM2017A-128	1,000
24.	Food Supplies	292,182.41	LSSM2017A-129	500
25.	Repair and Maintenance of Office Equipment	166,666.66	LSSM2017A-130	500
26.	Repair and Maintenance of Office Equipment	333,333.34	LSSM2017A-131	500
27.	Repair and Maintenance of IT Equipment and Software	247,915.62	LSSM2017A-132	500
28.	Repair and Maintenance of IT Equipment and Software	312,606.24	LSSM2017A-133	500
29.	Printing and Publication	514,085.14	LSSM2017A-134	1,000
30.	Rental of Motor Vehicles	577,951.50	LSSM2017A-135	1,000
31.	Rental of Equipment	100,000.00	LSSM2017A-136	500
32.	Other Supplies and Materials	608,934.20	LSSM2017A-137	1,000
33.	Training Supplies	25,750.00	LSSM2017A-138	500
34.	Military and Police Supplies	178,199.92	LSSM2017A-139	500
35.	Other Supplies and Materials	716,651.26	LSSM2017A-140	1,000
36.	Repair and Maintenance of Office Equipment	185,750.00	LSSM2017A-141	500
37.	Other Supplies and Materials	736,000.00	LSSM2017A-142	1,000

38.	Office Supplies	600,000.00	LSSM2017A-143	1,000
39.	Rental of Motor Vehicles	700,000.00	LSSM2017A-144	1,000
40.	Office Supplies	600,797.44	LSSM2017A-145	1,000
41.	Procurement of Office Equipment	200,000.00	LSSM2017A-146	500
42.	Repair and Maintenance of Office Building	864,700.00	LSSM2017A-147	1,000
43.	Improvement of DI Restroom	200,000.00	LSSM2017A-148	500
44.	Training Supplies	66,666.00	LSSM2017A-149	500
45.	Food Supplies	50,000.00	LSSM2017A-150	500
46.	Repair and Maintenance of Office Equipment	73,332.00	LSSM2017A-151	500
47.	Repair and Maintenance of IT Equipment and Software	58,332.00	LSSM2017A-152	500
48.	Rental of Motor Vehicles	83,332.00	LSSM2017A-153	500
49.	Training Supplies	375,550.00	LSSM2017A-154	500
50.	Office Supplies	638,585.87	LSSM2017A-155	1,000
51.	Food Supplies	423,110.97	LSSM2017A-156	500
52.	Other Supplies and Materials	185,799.00	LSSM2017A-157	500
53.	Military and Police Supplies	482,476.50	LSSM2017A-158	500
54.	Repair and Maintenance of Office Equipment	175,000.00	LSSM2017A-159	500
55.	Repair and Maintenance of IT Equipment and Software	200,000.00	LSSM2017A-160	500
56.	Repair and Maintenance of Motor Vehicle	250,000.00	LSSM2017A-161	500
57.	Rental of Motor Vehicles	668,684.00	LSSM2017A-162	1,000
58.	Training Supplies	356,982.03	LSSM2017A-163	500
59.	Office Supplies	907,574.00	LSSM2017A-164	1,000
60.	Office Supplies	453,787.00	LSSM2017A-165	500
61.	Food Supplies	445,833.32	LSSM2017A-166	500
62.	Other Supplies and Materials	601,815.77	LSSM2017A-167	1,000
63.	Other Supplies and Materials	601,815.77	LSSM2017A-168	1,000
64.	Other Supplies and Materials	601,815.77	LSSM2017A-169	1,000
65.	Repair and Maintenance of IT Equipment and Software	194,583.34	LSSM2017A-170	500
66.	Repair and Maintenance of Motor Vehicle	10,000.00	LSSM2017A-171	500
67.	Printing and Publication	75,000.00	LSSM2017B-172	500
68.	Office Supplies	90,000.00	LSSM2017B-173	500
69.	Food Supplies	140,900.00	LSSM2017B-174	500
70.	Other Supplies and Materials	655,770.00	LSSM2017A-175	1,000
71.	Office Supplies	829,761.92	LSSM2017A-176	1,000
72.	Other Supplies and Materials	590,000.00	LSSM2017A-177	1,000
73.	Food Supplies	780,000.00	LSSM2017A-178	1,000
74.	Other Supplies and Materials	47,032.10	LSSM2017A-179	500
75.	Office Supplies	650,000.00	LSSM2017A-180	1,000
76.	Training Supplies	986,486.82	LSSM2017A-181	1,000
77.	Office Supplies	588,540.99	LSSM2017A-182	1,000
78.	Food Supplies	695,040.82	LSSM2017A-183	1,000
79.	Other Supplies and Materials	808,430.56	LSSM2017A-184	1,000
80.	Training Supplies	493,243.37	LSSM2017A-185	500
81.	Other Supplies and Materials	521,715.28	LSSM2017A-186	1,000
82.	Rental of Motor Vehicles	120,000.00	LSSM2017A-187	500
83.	Office Supplies	696,748.54	LSSM2017A-188	1,000
84.	Other Supplies and Materials	182,397.38	LSSM2017A-189	500
85.	Office Supplies	320,727.09	LSSM2017A-190	500
86.	Repair and Maintenance of Office Equipment	4,000.00	LSSM2017A-191	500
87.	Repair and Maintenance of IT Equipment and Software	4,000.00	LSSM2017A-192	500
88.	Printing and Publication	2,000.00	LSSM2017A-193	500

89.	Office Supplies	641,454.18	LSSM2017A-194	1,000
90.	Office Supplies	325,892.50	LSSM2017A-195	500
91.	Other Supplies and Materials	201,205.25	LSSM2017A-196	500
92.	Office Supplies	836,094.20	LSSM2017A-197	1,000
93.	Other Supplies and Materials	562,000.00	LSSM2017A-198	1,000
94.	Office Supplies	936,790.09	LSSM2017A-199	1,000
95.	Office Supplies	921,085.04	LSSM2017A-200	1,000
96.	Food Supplies	612,197.48	LSSM2017A-201	1,000
97.	Other Supplies and Materials	834,974.77	LSSM2017A-202	1,000
98.	Printing and Publication	450,000.00	LSSM2017A-203	500
99.	Training Supplies	66,666.66	LSSM2017A-204	500
100.	Procurement of IT Equipment	986,076.00	LSSM2017A-205	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 **March 14, 2017** 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 **March 21, 2017 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