



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	Procurement of Office Equipment	800,825.00	LSSM2017A-407	1,000
2	Procurement of Furniture and Fixtures	645,050.00	LSSM2017A-408	1,000
3	Repair of SDS Office	460,000.00	LSSM2017A-409	500
4	Office Supplies	300,000.00	LSSM2017A-410	500
5	Other Supplies and Materials	300,000.00	LSSM2017A-411	500
6	Office Supplies	527,397.38	LSSM2017A-412	1,000
7	Other Supplies and Materials	174,750.00	LSSM2017A-413	500
8	Food Supplies	112,500.00	LSSM2017A-414	500
9	Other Supplies and Materials	120,700.00	LSSM2017A-415	500
10	Training Supplies	25,000.00	LSSM2017A-416	500
11	Training Supplies	343,250.00	LSSM2017A-417	500
12	Printing and Publication	67,618.75	LSSM2017A-418	500
13	Training Supplies	454,800.00	LSSM2017A-419	500
14	Office Supplies	679,527.49	LSSM2017A-420	1,000
15	Food Supplies	3,375.00	LSSM2017A-421	500
16	Other Supplies and Materials	89,435.41	LSSM2017A-422	500
17	Training Supplies	762,057.38	LSSM2017A-423	1,000
18	Repair and Maintenance of Office Equipment	14,966.66	LSSM2017A-424	500
19	Repair and Maintenance of IT Equipment and Software	14,527.08	LSSM2017A-425	500
20	Repair and Maintenance of Office Equipment	13,933.32	LSSM2017A-426	500
21	Repair and Maintenance of IT Equipment and Software	13,054.16	LSSM2017A-427	500
22	Training Supplies	762,057.37	LSSM2017A-428	1,000
23	Food Supplies	140,800.00	LSSM2017A-429	500
24	Other Supplies and Materials	96,300.00	LSSM2017A-430	500
25	Office Supplies	15,000.00	LSSM2017A-431	500
26	Printing and Publication	99,999.99	LSSM2017A-432	500
27	Other Supplies and Materials	153,125.00	LSSM2017A-433	500
28	Office Supplies	734,643.38	LSSM2017A-434	1,000
29	Food Supplies	567,500.00	LSSM2017A-435	1,000
30	Other Supplies and Materials	450,000.00	LSSM2017A-436	500
31	Training Supplies	910,001.34	LSSM2017A-437	1,000
32	Training Supplies	455,000.66	LSSM2017A-438	500
33	Food Supplies	496,998.00	LSSM2017A-439	500
34	Other Supplies and Materials	735,000.00	LSSM2017A-440	1,000
35	Military and Police Supplies	420,000.00	LSSM2017A-441	500
36	Rental of Motor Vehicle	435,000.00	LSSM2017A-442	500
37	Rental of Motor Vehicle	870,000.00	LSSM2017A-443	1,000
38	Training Supplies	450,000.00	LSSM2017A-444	500
39	Office Supplies	983,620.38	LSSM2017A-445	1,000

40	Office Supplies	983,620.38	LSSM2017A-446	1,000
41	Office Supplies	983,620.38	LSSM2017A-447	1,000
42	Repair and Maintenance of Office Equipment	222,499.98	LSSM2017A-448	500
43	Repair and Maintenance of IT Equipment and Software	124,999.98	LSSM2017A-449	500
44	Repair and Maintenance of Motor Vehicle	66,008.00	LSSM2017A-450	500
45	Rental of Motor Vehicle	100,000.00	LSSM2017A-451	500
46	Food Supplies	300,000.00	LSSM2017A-452	500
47	Other Supplies and Materials	892,132.78	LSSM2017A-453	1,000
48	Training Supplies	250,000.00	LSSM2017A-454	500
49	Repair and Maintenance of Office Equipment	525,000.00	LSSM2017A-455	1,000
50	Repair and Maintenance of Office Building	241,000.00	LSSM2017A-456	500
51	Rental of Motor Vehicle	307,989.00	LSSM2017A-457	500
52	Food Supplies	941,350.00	LSSM2017A-458	1,000
53	Other Supplies and Materials	398,137.05	LSSM2017A-459	500
54	Telephone Expenses-Mobile	216,000.80	LSSM2017A-460	500
55	Printing and Publication	120,000.00	LSSM2017A-461	500
56	Office Supplies	366,000.00	LSSM2017A-462	500
57	Food Supplies	647,333.36	LSSM2017A-463	1,000
58	Other Supplies and Materials	753,958.93	LSSM2017A-464	1,000
59	Other Supplies and Materials	763,958.98	LSSM2017A-465	1,000
60	Other Supplies and Materials	763,958.98	LSSM2017A-466	1,000
61	Printing and Publication	75,000.00	LSSM2017A-467	500
62	Food Supplies	590,596.98	LSSM2017A-468	1,000
63	Food Supplies	165,000.00	LSSM2017A-469	500
64	Training Supplies	159,000.00	LSSM2017A-470	500
65	Food Supplies	652,500.00	LSSM2017A-471	1,000
66	Printing and Publication	135,000.00	LSSM2017A-472	500
67	Office Supplies	19,705.00	LSSM2017A-473	500
68	Training Supplies	185,370.00	LSSM2017A-474	500
69	Printing and Publication	250,000.00	LSSM2017A-475	500
70	Food Supplies	472,750.00	LSSM2017A-476	500
71	Training Supplies	360,000.00	LSSM2017A-477	500
72	Training Supplies	650,840.00	LSSM2017A-478	1,000
73	Repair and Maintenance of IT Equipment and Software	39,185.00	LSSM2017A-479	500
74	Other Supplies and Materials	359,975.00	LSSM2017A-480	500
75	Training Supplies	508,433.23	LSSM2017A-481	1,000
76	Training Supplies	508,433.23	LSSM2017A-482	1,000
77	Training Supplies	508,433.23	LSSM2017A-483	1,000
78	Other Supplies and Materials	660,000.00	LSSM2017A-484	1,000
79	Repair and Maintenance of IT Equipment and Software	628,500.00	LSSM2017A-485	1,000
80	Printing and Publication	445,813.02	LSSM2017A-486	500
81	Procurement of Office Equipment	425,625.00	LSSM2017A-487	500
82	Procurement of Office Equipment	399,000.00	LSSM2017A-488	500
83	Printing and Publication	313,500.00	LSSM2017A-489	500
84	Telephone Expenses-Mobile	9,000.00	LSSM2017A-490	500
85	Training Supplies	33,333.34	LSSM2017A-491	500
86	Other Supplies and Materials	234,974.76	LSSM2017A-492	500
87	Other Supplies and Materials	816,433.00	LSSM2017A-493	1,000
88	Food Supplies	306,098.74	LSSM2017A-494	500
89	Office Supplies	385,542.52	LSSM2017A-495	500
90	Office Supplies	636,433.00	LSSM2017A-496	1,000
91	Office Supplies	10,466.34	LSSM2017A-497	500
92	Food Supplies	20,350.00	LSSM2017A-498	500
93	Repair and Maintenance of Office Building	200,000.00	LSSM2017A-499	500

94	Other Supplies and Materials	800,000.00	LSSM2017A-500	1,000
95	Office Supplies	908,452.00	LSSM2017A-501	1,000
96	Other Supplies and Materials	693,000.00	LSSM2017A-502	1,000
97	Training Supplies	200,000.00	LSSM2017A-503	500
98	Food Supplies	150,000.00	LSSM2017A-504	500
99	Repair and Maintenance of Office Equipment	220,000.00	LSSM2017A-505	500
100	Rental of Motor Vehicle	250,000.00	LSSM2017A-506	500

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 21, 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 28, 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