



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 and Infrastructure Projects for the following items:

No.	Particulars	ABC	ITB No.	Bidding Documents Fee
1	Office Supplies	3,312,266.00	2LSSM2017A1-001	5,000
2	Office Supplies	3,332,266.00	2LSSM2017A-002	5,000
3	Office Supplies	2,425,455.45	2LSSM2017A1-003	5,000
4	Office Supplies	2,112,365.28	2LSSM2017A1-004	5,000
5	Office Supplies	2,889,917.60	2LSSM2017A1-005	5,000
6	Office Supplies	2,889,917.60	2LSSM2017A1-006	5,000
7	Office Supplies	2,889,917.60	2LSSM2017A1-007	5,000
8	Office Supplies	2,261,397.39	2LSSM2017A1-008	5,000
9	Other Supplies and Materials	2,175,250.00	2LSSM2017A1-009	5,000
10	Office Supplies	3,091,442.24	2LSSM2017A-010	5,000
11	Office Supplies	3,091,442.24	2LSSM2017A-011	5,000
12	Office Supplies	3,091,442.24	2LSSM2017A-012	5,000
13	Office Supplies	2,557,587.97	2LSSM2017A-013	5,000
14	Office Supplies	2,261,397.39	2LSSM2014A-014	5,000
15	Office Supplies	2,288,876.43	2LSSM2017A-015	5,000
16	Other Supplies and Materials	2,356,138.00	2LSSM2017A1-016	5,000
17	Other Supplies and Materials	2,403,724.00	2LSSM2017A-017	5,000
18	Office Supplies	2,081,368.33	2LSSM2017A1-018	5,000
19	Office Supplies	2,081,368.34	2LSSM2017A1-019	5,000
20	Office Supplies	2,081,368.34	2LSSM2017A1-020	5,000
21	Other Supplies and Materials	2,700,215.01	2LSSM2017A-021	5,000
22	Office Supplies	1,705,058.65	2LSSM2017A-022	5,000
23	Office Supplies	1,313,223.75	2LSSM2017A-023	5,000
24	Other Supplies and Materials	1,885,000.00	2LSSM2017A-024	5,000
25	Office Supplies	1,918,782.00	2LSSM2017A-025	5,000
26	Other Supplies and Materials	1,792,724.29	2LSSM2017A-026	5,000
27	Office Supplies	1,955,000.00	2LSSM2017A-027	5,000
28	Office Supplies	1,930,000.00	2LSSM2017A-028	5,000
29	Office Supplies	1,905,000.00	2LSSM2017A-029	5,000
30	Office Supplies	1,543,000.00	2LSSM2017A-030	5,000
31	Office Supplies	1,895,000.00	2LSSM2017A-031	5,000
32	Food Supplies	1,630,000.00	2LSSM2017A-032	5,000
33	Food Supplies	1,576,000.00	2LSSM2017A-033	5,000
34	Other Supplies and Materials	1,700,000.00	2LSSM2017A-034	5,000
35	Other Supplies and Materials	1,810,000.00	2LSSM2017A-035	5,000
36	Other Supplies and Materials	1,682,000.00	2LSSM2017A-036	5,000
37	Other Supplies and Materials	1,795,000.00	2LSSM2017A-037	5,000
38	Printing Expenses	1,000,000.00	2LSSM2017A-038	1,000
39	Office Supplies	1,825,000.00	2LSSM2017A-039	5,000

40	Office Supplies	1,880,000.00	2LSSM2017A-040	5,000
41	Office Supplies	1,930,000.00	2LSSM2017A-041	5,000
42	Office Supplies	1,965,000.00	2LSSM2017A-042	5,000
43	Office Supplies	1,930,000.00	2LSSM2017A-043	5,000
44	Office Supplies	1,890,000.00	2LSSM2017A-044	5,000
45	Office Supplies	1,935,000.00	2LSSM2017A-045	5,000
46	Office Supplies	1,890,000.00	2LSSM2017A-046	5,000
47	Office Supplies	1,770,000.00	2LSSM2017A-047	5,000
48	Office Supplies	1,725,000.00	2LSSM2017A-048	5,000
49	Office Supplies	1,700,000.00	2LSSM2017A-049	5,000
50	Office Supplies	1,755,000.00	2LSSM2017A-050	5,000
51	Office Supplies	1,690,000.00	2LSSM2017A-051	5,000
52	Office Supplies	1,705,000.00	2LSSM2017A-052	5,000
53	Office Supplies	1,735,000.00	2LSSM2017A-053	5,000
54	Other Supplies and Materials	1,820,000.00	2LSSM2017A-054	5,000
55	Other Supplies and Materials	1,800,000.00	2LSSM2017A-055	5,000
56	Other Supplies and Materials	1,775,000.00	2LSSM2017A-056	5,000
57	Other Supplies and Materials	1,780,000.00	2LSSM2017A-057	5,000
58	Training Supplies	1,840,000.00	2LSSM2017A-058	5,000
59	Training Supplies	1,895,000.00	2LSSM2017A-059	5,000
60	Training Supplies	1,900,000.00	2LSSM2017A-060	5,000
61	Training Supplies	1,870,000.00	2LSSM2017A-061	5,000
62	Training Supplies	1,920,000.00	2LSSM2017A-062	5,000
63	Training Supplies	1,915,000.00	2LSSM2017A-063	5,000
64	Training Supplies	1,920,000.00	2LSSM2017A-064	5,000
65	Training Supplies	1,915,000.00	2LSSM2017A-065	5,000
66	Training Supplies	1,825,000.00	2LSSM2017A-066	5,000
67	Training Supplies	1,865,000.00	2LSSM2017A-067	5,000
68	Training Supplies	1,870,000.00	2LSSM2017A-068	5,000
69	Training Supplies	1,855,000.00	2LSSM2017A-069	5,000
70	Training Supplies	1,925,000.00	2LSSM2017A-070	5,000
71	Training Supplies	1,800,000.00	2LSSM2017A-071	5,000
72	Training Supplies	1,800,000.00	2LSSM2017A-072	5,000
73	Training Supplies	1,650,000.00	2LSSM2017A-073	5,000
74	Training Supplies	1,675,000.00	2LSSM2017A-074	5,000
75	Training Supplies	1,685,000.00	2LSSM2017A-075	5,000
76	Training Supplies	1,880,000.00	2LSSM2017A-076	5,000
77	Other Supplies and Materials	1,078,333.33	2LSSM2017A-077	5,000
78	Other Supplies and Materials	1,256,666.67	2LSSM2017A-078	5,000
79	Other Supplies and Materials	1,765,924.29	2LSSM2017A-079	5,000
80	Other Supplies and Materials	1,200,000.00	2LSSM2017A-080	5,000
81	Food Supplies	1,210,268.75	2LSSM2017A-081	5,000
82	Other Supplies and Materials	1,784,265.56	2LSSM2017A-082	5,000
83	Military and Police Supplies	1,545,748.50	2LSSM2017A-083	5,000
84	Repair of AKG Building	1,690,100.00	2LSSM2017A-084	5,000
85	Procurement of Surveillance and Technical Equipment	1,228,947.00	2LSSM2017A-085	5,000
86	Office Supplies	1,744,610.92	2LSSM2017A-086	5,000
87	Office Supplies	1,744,610.92	2LSSM2017A-087	5,000
88	Office Supplies	1,744,610.92	2LSSM2017A-088	5,000
89	Other Supplies and Materials	1,200,000.00	2LSSM2017A-089	5,000
90	Military and Police Supplies	1,545,748.50	2LSSM2017A-090	5,000
91	Office Supplies	1,768,751.68	2LSSM2017A-091	5,000
92	Office Supplies	1,768,751.68	2LSSM2017A-092	5,000
93	Office Supplies	1,768,751.68	2LSSM2017A-093	5,000
94	Other Supplies and Materials	1,002,012.09	2LSSM2017A-094	5,000

95	Other Supplies and Materials	1,002,012.09	2LSSM2017A-095	5,000
96	Other Supplies and Materials	1,002,012.09	2LSSM2017A-096	5,000
97	Office Supplies	1,007,620.37	2LSSM2017A-097	5,000
98	Other Supplies and Materials	1,002,012.09	2LSSM2017A-098	5,000
99	Office Supplies	1,007,620.37	2LSSM2017A-099	5,000
100	Other Supplies and Materials	1,002,012.09	2LSSM2017A-100	5,000
101	Office Supplies	1,007,620.37	2LSSM2017A-101	5,000
102	Other Supplies and Materials	1,002,012.09	2LSSM2017A-102	5,000
103	Office Supplies	1,969,652.48	2LSSM2017A-103	5,000
104	Office Supplies	1,836,963.22	2LSSM2017A-104	5,000
105	Office Supplies	1,296,397.38	2LSSM2017A-105	5,000
106	Other Supplies and Materials	1,250,397.74	2LSSM2017A-106	5,000
107	Office Supplies	1,259,961.09	2LSSM2017A-107	5,000
108	Office Supplies	1,656,131.38	2LSSM2017A-108	5,000
109	Office Supplies	1,666,131.38	2LSSM2017A-109	5,000
110	Office Supplies	1,000,000.00	2LSSM2017A-110	1,000
111	Food Supplies	1,253,191.02	2LSSM2017A-111	5,000
112	Food Supplies	1,253,191.02	2LSSM2017A-112	5,000
113	Food Supplies	1,253,191.02	2LSSM2017A-113	5,000
114	Other Supplies and Materials	1,397,792.46	2LSSM2017A-114	5,000
115	Other Supplies and Materials	1,397,792.46	2LSSM2017A-115	5,000
116	Other Supplies and Materials	1,397,792.46	2LSSM2017A-116	5,000
117	Food Supplies	1,253,191.02	2LSSM2017A-117	5,000
118	Food Supplies	1,253,191.02	2LSSM2017A-118	5,000
119	Food Supplies	1,253,191.02	2LSSM2017A-119	5,000
120	Other Supplies and Materials	1,517,291.37	2LSSM2017A-120	5,000
121	Other Supplies and Materials	1,517,291.37	2LSSM2017A-121	5,000
122	Other Supplies and Materials	1,517,291.37	2LSSM2017A-122	5,000
123	Other Supplies and Materials	1,175,000.00	2LSSM2017A-123	5,000
124	Office Supplies	1,444,377.60	2LSSM2017A-124	5,000
125	Office Supplies	1,869,077.85	2LSSM2017A-125	5,000
126	Other Supplies and Materials	1,982,294.55	2LSSM2017A-126	5,000
127	Office Supplies	1,000,000.00	2LSSM2017A-127	5,000
128	Office Supplies	1,050,000.00	2LSSM2017A-128	5,000
129	Other Supplies and Materials	1,131,979.94	2LSSM2017A-129	5,000
130	Other Supplies and Materials	1,131,979.94	2LSSM2017A-130	5,000
131	Other Supplies and Materials	1,131,979.94	2LSSM2017A-131	5,000
132	Training Supplies	1,000,000.00	2LSSM2017A-132	1,000
133	Training Supplies	1,355,000.00	2LSSM2017A-133	5,000
134	Training Supplies	1,000,000.00	2LSSM2017A-134	1,000
135	Training Supplies	1,000,000.00	2LSSM2017A-135	1,000
136	Training Supplies	1,000,000.00	2LSSM2017A-136	1,000
137	Office Supplies	1,000,000.00	2LSSM2017A-137	1,000
138	Food Supplies	1,097,663.58	2LSSM2017A-138	5,000
139	Office Supplies	1,073,811.90	2LSSM2017A-139	5,000
140	Other Supplies and Materials	1,415,206.60	2LSSM2017A-140	5,000
141	Other Supplies and Materials	1,710,000.00	2LSSM2017A-141	5,000
142	Other Supplies and Materials	1,710,000.00	2LSSM2017A-142	5,000
143	Other Supplies and Materials	1,710,000.00	2LSSM2017A-143	5,000
144	Other Supplies and Materials	1,000,000.00	2LSSM2017A-144	1,000
145	Other Supplies and Materials	1,000,000.00	2LSSM2017A-145	1,000
146	Other Supplies and Materials	1,000,000.00	2LSSM2017A-146	1,000
147	Office Supplies	1,050,000.00	2LSSM2017A-147	5,000
148	Other Supplies and Materials	1,798,711.76	2LSSM2017A-148	5,000
149	Other Supplies and Materials	1,697,200.00	2LSSM2017A-149	5,000

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 **May 8, 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.


The LSS BAC will hold a **Pre-Bid Conference on May 12, 2017 at 9:00 A.M.** at the PNP, LSS Conference Room, 2nd Floor LSS Building, Camp Crame, Q.C. which shall be open to all interested parties.

Bid Opening shall be on **May 24 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 SEGUNDINO Q ADALIGA
Vice Chairman, LSS BAC