



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	Procurement of IT Equipment	300,000.00	2LSSM2017A-150	500
2	Office Supplies	300,000.00	2LSSM2017A-151	500
3	Repair of Conference Room	794,294.00	2LSSM2017A-152	1,000
4	Administrative and Operational Support	805,706.00	2LSSM2017A-153	1,000
5	Other Supplies and Materials	753,057.62	2LSSM2017A-154	1,000
6	Food Supplies	200,000.00	2LSSM2017A-155	500
7	Office Supplies	613,500.00	2LSSM2017A-156	1,000
8	Other Supplies and Materials	908,590.00	2LSSM2017A-157	1,000
9	Repair and Maintenance of IT Equipment & Software	99,999.99	2LSSM2017A-158	500
10	Printing and Publication	200,000.01	2LSSM2017A-159	500
11	Training Supplies	200,000.01	2LSSM2017A-160	500
12	Office Supplies	981,407.95	2LSSM2017A-161	1,000
13	Food Supplies	99,999.99	2LSSM2017A-162	500
14	Repair and Maintenance of Office Equipment	200,000.01	2LSSM2017A-163	500
15	Training Supplies	242,500.00	2LSSM2017A-164	500
16	Office Supplies	793,714.02	2LSSM2017A-165	1,000
17	Other Supplies and Materials	907,478.00	2LSSM2017A-166	1,000
18	Printing and Publication	224,662.68	2LSSM2017B-167	500
19	Food Supplies	728,986.10	2LSSM2017A-168	1,000
20	Office Supplies	600,000.00	2LSSM2017A-169	1,000
21	Other Supplies and Materials	528,052.50	2LSSM2017A-170	1,000
22	Repair and Maintenance of IT Equipment and Software	312,606.24	2LSSM2017B-171	500
23	Rental of Motor Vehicles	100,000.00	2LSSM2017B-172	500
24	Office Supplies	949,447.20	2LSSM2017B-173	1,000
25	Repair and Maintenance of Office Building	864,700.00	2LSSM2017B-174	1,000
26	Improvement of DI Restroom	200,000.00	2LSSM2017B-175	500
27	Other Supplies and Materials	528,052.00	2LSSM2017A-176	1,000
28	Printing and Publication	400,000.00	2LSSM2017A-177	500
29	Office Supplies	500,000.00	2LSSM2017A-178	500
30	Other Supplies and Materials	500,000.00	2LSSM2017A-179	500
31	Other Supplies and Materials	637,045.93	2LSSM2017A-180	1,000
32	Printing and Publication	100,000.00	2LSSM2017A-181	500
33	Other Supplies and Materials	820,465.28	2LSSM2017A-182	1,000
34	Food Supplies	561,721.20	2LSSM2017A-183	1,000
35	Other Supplies and Materials	678,125.00	2LSSM2017A-184	1,000

36	Food Supplies	463,000.00	2LSSM2017A-185	500
37	Other Supplies and Materials	194,475.00	2LSSM2017A-186	500
38	Office Supplies	439,375.00	2LSSM2017A-187	500
39	Rental of Motor Vehicles	668,684.00	2LSSM2017B-188	1,000
40	Military and Police Supplies	482,476.50	2LSSM2017B-189	500
41	Office Supplies	500,000.00	2LSSM2017A-190	500
42	Telephone Expenses-Mobile	666,666.67	2LSSM2017A-191	1,000
43	Repair and Maintenance of Other Machineries	500,000.00	2LSSM2017A-192	500
44	Training Supplies	300,000.00	2LSSM2017A-193	500
45	Telephone Expenses-Mobile	413,098.67	2LSSM2017A-194	500
46	Office Supplies	908,452.00	2LSSM2017A-195	1,000
47	Office Supplies	360,727.09	2LSSM2017A-196	500
48	Training Supplies	762,057.38	2LSSM2017B-197	1,000
49	Office Supplies	360,727.09	2LSSM2017A-198	500
50	Training Supplies	784,977.24	2LSSM2017A-199	1,000
51	Training Supplies	784,977.24	2LSSM2017A-200	1,000
52	Training Supplies	784,977.24	2LSSM2017A-201	1,000
53	Food Supplies	256,000.00	2LSSM2017A-202	500
54	Training Supplies	450,000.00	2LSSM2017A-203	500
55	Repair and Maintenance of Office Equipment	222,500.00	2LSSM2017A-204	500
56	Repair and Maintenance of IT Equipment and Software	125,000.00	2LSSM2017A-205	500
57	Office Supplies	519,500.00	2LSSM2017A-206	1,000
58	Other Supplies and Materials	760,000.00	2LSSM2017A-207	1,000
59	Office Supplies	50,000.00	2LSSM2017A-208	500
60	Other Supplies and Materials	900,000.00	2LSSM2017A-209	1,000
61	Office Supplies	950,000.00	2LSSM2017A-210	1,000
62	Other Supplies and Materials	650,803.04	2LSSM2017A-211	1,000
63	Food Supplies	650,000.00	2LSSM2017A-212	1,000
64	Military and Police Supplies	343,000.00	2LSSM2017A-213	500
65	Training Supplies	208,993.43	2LSSM2017A-214	500
66	Other Supplies and Materials	528,052.50	2LSSM2017A-215	1,000
67	Food Supplies	595,000.00	2LSSM2017A-216	1,000
68	Office Supplies	650,000.00	2LSSM2017A-217	1,000
69	Other Supplies and Materials	600,000.00	2LSSM2017A-218	1,000
70	Printing and Publication	300,000.00	2LSSM2017A-219	500
71	Other Supplies and Materials	400,000.00	2LSSM2017A-220	500
72	Rental of Motor Vehicles	600,000.00	2LSSM2017A-221	1,000
73	Military and Police Supplies	750,000.00	2LSSM2017A-222	1,000
74	Food Supplies	590,000.00	2LSSM2017A-223	1,000
75	Food Supplies	450,000.00	2LSSM2017A-224	500
76	Other Supplies and Materials	900,000.00	2LSSM2017A-225	1,000
77	Office Supplies	750,000.00	2LSSM2017A-226	1,000
78	Other Supplies and Materials	900,000.00	2LSSM2017A-227	1,000
79	Printing and Publication	200,000.00	2LSSM2017A-228	500
80	Repair and Maintenance of Motor Vehicle	120,000.00	2LSSM2017A-229	500
81	Office Supplies	539,450.00	2LSSM2017A-230	1,000
82	Office Supplies	949,534.70	2LSSM2017A-231	1,000
83	Office Supplies	474,767.35	2LSSM2017A-232	500
84	Training Supplies	699,800.01	2LSSM2017A-233	1,000
85	Food Supplies	300,000.00	2LSSM2017A-234	500
86	Other Supplies and Materials	933,333.34	2LSSM2017A-235	1,000
87	Other Supplies and Materials	466,666.67	2LSSM2017A-236	500
88	Printing and Publication	889,919.43	2LSSM2017A-237	1,000

89	Office Supplies	184,030.00	2LSSM2017A-238	500
90	Other Supplies and Materials	280,382.50	2LSSM2017A-239	500
91	Office Supplies	508,319.93	2LSSM2017A-240	1,000
92	Food Supplies	71,234.22	2LSSM2017A-241	500
93	Other Supplies and Materials	950,260.19	2LSSM2017A-242	1,000
94	Repair and Maintenance of Office Equipment	52,200.00	2LSSM2017A-243	500
95	Office Supplies	508,319.93	2LSSM2017A-244	1,000
96	Other Supplies and Materials	950,260.19	2LSSM2017A-245	1,000
97	Repair and Maintenance of Office Equipment	52,200.00	2LSSM2017A-246	500
98	Training Supplies	50,000.00	2LSSM2017A-247	500
99	Food Supplies	150,000.00	2LSSM2017A-248	500
100	Training Supplies	750,000.00	2LSSM2017A-249	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 **May 10, 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 **May 17, 2017 at 9:00 A.M.** 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



**PSSUPT ABRAHAM C ROJAS**  
Chairman, LSS BAC