



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	Other Supplies and Materials	129,999.99	2LSSM2017A-250	500
2	Training Supplies	255,000.00	2LSSM2017A-251	500
3	Office Supplies	758,522.97	2LSSM2017A-252	1,000
4	Food Supplies	189,999.99	2LSSM2017A-253	500
5	Printing and Publication	99,999.99	2LSSM2017A-254	500
6	Office Supplies	508,319.93	2LSSM2017A-255	1,000
7	Other Supplies and Materials	950,260.19	2LSSM2017A-256	1,000
8	Repair and Maintenance of Office Equipment	52,200.00	2LSSM2017A-257	500
9	Office Supplies	571,178.88	2LSSM2017A-258	1,000
10	Food Supplies	43,547.52	2LSSM2017A-259	500
11	Other Supplies and Materials	813,157.20	2LSSM2017A-260	1,000
12	Other Supplies and Materials	813,157.20	2LSSM2017A-261	1,000
13	Other Supplies and Materials	813,157.20	2LSSM2017A-262	1,000
14	Other Supplies and Materials	218,286.00	2LSSM2017A-263	500
15	Printing and Publication	339,999.99	2LSSM2017A-264	500
16	Office Supplies	483,191.25	2LSSM2017A-265	500
17	Office Supplies	550,000.00	2LSSM2017A-266	1,000
18	Food Supplies	300,000.00	2LSSM2017A-267	500
19	Other Supplies and Materials	450,000.00	2LSSM2017A-268	500
20	Training Supplies	230,000.00	2LSSM2017A-269	500
21	Office Supplies	966,382.50	2LSSM2017A-270	1,000
22	Food Supplies	971,558.55	2LSSM2017A-271	1,000
23	Other Supplies and Materials	875,000.00	2LSSM2017A-272	1,000
24	Training Supplies	847,840.50	2LSSM2017A-273	1,000
25	Office Supplies	847,877.00	2LSSM2017A-274	1,000
26	Office Supplies	423,938.50	2LSSM2017A-275	500
27	Other Supplies and Materials	864,009.00	2LSSM2017A-276	1,000
28	Military and Police Supplies	797,500.00	2LSSM2017A-277	1,000
29	Military and Police Supplies	398,750.00	2LSSM2017A-278	500
30	Rental of Motor Vehicle	378,750.00	2LSSM2017A-279	500
31	Procurement and Installation of Conference Discussion System	162,000.00	2LSSM2017A-280	500
32	Procurement and Installation of 16 units CCTV Camera	148,000.00	2LSSM2017A-281	500
33	Training Supplies	494,300.00	2LSSM2017A-282	500
34	Other Supplies and Materials	519,625.32	2LSSM2017A-283	1,000
35	Training Supplies	612,270.85	2LSSM2017A-284	1,000
36	Office Supplies	847,519.69	2LSSM2017A-285	1,000

37	Printing and Publication	111,038.57	2LSSM2017A-286	500
38	Training Supplies	796,518.00	2LSSM2017A-287	1,000
39	Training Supplies	598,259.00	2LSSM2017A-288	1,000
40	Office Supplies	641,187.77	2LSSM2017A-289	1,000
41	Office Supplies	641,187.77	2LSSM2017A-290	1,000
42	Office Supplies	641,187.77	2LSSM2017A-291	1,000
43	Office Supplies	790,452.38	2LSSM2017A-292	1,000
44	Food Supplies	287,124.75	2LSSM2017A-293	500
45	Other Supplies and Materials	372,313.02	2LSSM2017A-294	500
46	Printing and Publication	239,682.12	2LSSM2017A-295	500
47	Repair and Maintenance of Office Equipment	125,000.00	2LSSM2017A-296	500
48	Repair and Maintenance of IT Equipment & Software	200,000.00	2LSSM2017A-297	500
49	Office Supplies	696,748.54	2LSSM2017A-298	1,000
50	Other Supplies and Materials	182,397.38	2LSSM2017A-299	500
51	Other Supplies and Materials	849,000.00	2LSSM2017A-300	1,000
52	Food Supplies	780,000.00	2LSSM2017A-301	1,000
53	Office Supplies	510,000.00	2LSSM2017A-302	1,000
54	Office Supplies	539,813.95	2LSSM2017A-303	1,000
55	Office Supplies	539,813.95	2LSSM2017A-304	1,000
56	Office Supplies	539,813.95	2LSSM2017A-305	1,000
57	Food Supplies	199,999.98	2LSSM2017A-306	500
58	Military and Police Supplies	655,000.00	2LSSM2017A-307	1,000
59	Military and Police Supplies	879,500.00	2LSSM2017A-308	1,000
60	Other Supplies and Materials	728,708.22	2LSSM2017A-309	1,000
61	Repair and Maintenance of Office Equipment	300,000.00	2LSSM2017A-310	500
62	Repair and Maintenance of IT Equipment & Software	35,000.01	2LSSM2017A-311	500
63	Food Supplies	300,000.00	2LSSM2017A-312	500
64	Repair and Maintenance of Motor Vehicle	210,000.00	2LSSM2017A-313	500
65	Other Supplies and Materials	849,000.00	2LSSM2017A-314	1,000
66	Food Supplies	780,000.00	2LSSM2017A-315	1,000
67	Office Supplies	510,000.00	2LSSM2017A-316	1,000
68	Office Supplies	704,647.38	2LSSM2017A-317	1,000
69	Food Supplies	617,500.00	2LSSM2017A-318	1,000
70	Food Supplies	496,998.00	2LSSM2017A-319	500
71	Other Supplies and Materials	450,000.00	2LSSM2017A-320	500
72	Other Supplies and Materials	735,000.00	2LSSM2017A-321	1,000
73	Training Supplies	555,000.66	2LSSM2017A-322	1,000
74	Training Supplies	910,001.34	2LSSM2017A-323	1,000
75	Military and Police Supplies	420,000.00	2LSSM2017A-324	500
76	Rental of Motor Vehicle	435,000.00	2LSSM2017A-325	500
77	Rental of Motor Vehicle	870,000.00	2LSSM2017A-326	1,000
78	Printing and Publication	100,000.00	2LSSM2017A-327	500
79	Other Supplies and Materials	754,215.28	2LSSM2017A-328	1,000
80	Office Supplies	674,249.79	2LSSM2017A-329	1,000
81	Food Supplies	709,040.82	2LSSM2017A-330	1,000
82	Food Supplies	808,430.56	2LSSM2017A-331	1,000
83	Training Supplies	493,243.34	2LSSM2017A-332	500
84	Rental of Motor Vehicle	120,000.00	2LSSM2017A-333	500
85	Training Supplies	986,486.74	2LSSM2017A-334	1,000
86	Training Supplies	446,040.00	2LSSM2017A-335	500
87	Training Supplies	495,300.00	2LSSM2017A-336	500

88	Training Supplies	987,045.93	2LSSM2017A-337	1,000
89	Training Supplies	360,727.09	2LSSM2017A-338	500
90	Office Supplies	500,000.00	2LSSM2017A-339	500
91	Food Supplies	75,000.00	2LSSM2017A-340	500
92	Training Supplies	205,000.00	2LSSM2017A-341	500
93	Office Supplies	550,000.00	2LSSM2017A-342	1,000
94	Other Supplies and Materials	901,897.39	2LSSM2017A-343	1,000
95	Office Supplies	950,298.00	2LSSM2017A-344	1,000
96	Office Supplies	475,149.00	2LSSM2017A-345	500
97	Food Supplies	445,833.32	2LSSM2017A-346	500
98	Other Supplies and Materials	601,815.77	2LSSM2017A-347	1,000
99	Other Supplies and Materials	601,815.77	2LSSM2017A-348	1,000
100	Other Supplies and Materials	601,815.77	2LSSM2017A-349	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 11, 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.

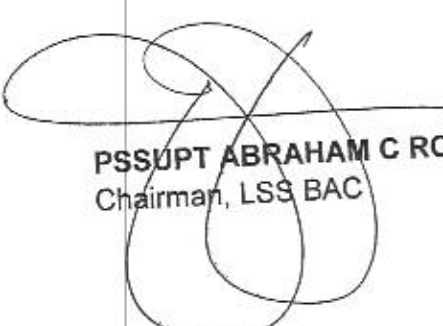
It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and in the website of the Procuring Entity, provided that Bidders shall pay the non-refundable fee for the Bidding Documents not later than the submission of their bids.

Bid Opening shall be on **May 18, 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