



Republic of the Philippines  
National Police Commission  
PHILIPPINE NATIONAL POLICE  
LOGISTICS SUPPORT SERVICE  
BIDS AND AWARDS COMMITTEE

Camp Bgen Rafael T 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 Nr.10964 dated December 29, 2017 otherwise known as the General Appropriations Act (GAA) for Fiscal Year (FY) 2018; and Approved Program of Expenditure (POE-PA) 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	925,000.00	4LSSM2018A-674	1,000
2	Other Supplies and Materials	850,000.00	4LSSM2018A-675	1,000
3	Other Supplies and Materials	825,000.00	4LSSM2018A-676	1,000
4	Training Supplies	877,029.50	4LSSM2018A-677	1,000
5	Office Supplies	357,231.50	4LSSM2018A-678	500
6	Printing and Publication	624,666.00	4LSSM2018A-679	1,000
7	Office Supplies	725,000.00	4LSSM2018A-680	1,000
8	Office Supplies	625,000.00	4LSSM2018A-681	1,000
9	Office Supplies	800,000.00	4LSSM2018A-682	1,000
10	Office Supplies	950,000.00	4LSSM2018A-683	1,000
11	Office Supplies	850,000.00	4LSSM2018A-684	1,000
12	Office Supplies	765,000.00	4LSSM2018A-685	1,000
13	Office Supplies	750,000.00	4LSSM2018A-686	1,000
14	Office Supplies	880,000.00	4LSSM2018A-687	1,000
15	Office Supplies	700,000.00	4LSSM2018A-688	1,000
16	Office Supplies	810,000.00	4LSSM2018A-689	1,000
17	Office Supplies	825,000.00	4LSSM2018A-690	1,000
18	Office Supplies	800,000.00	4LSSM2018A-691	1,000
19	Office Supplies	880,000.00	4LSSM2018A-692	1,000
20	Office Supplies	900,000.00	4LSSM2018A-693	1,000
21	Office Supplies	850,000.00	4LSSM2018A-694	1,000
22	Office Supplies	780,000.00	4LSSM2018A-695	1,000
23	Office Supplies	750,000.00	4LSSM2018A-696	1,000
24	Office Supplies	850,000.00	4LSSM2018A-697	1,000
25	Office Supplies	804,225.00	4LSSM2018A-698	1,000
26	Office Supplies	839,344.00	4LSSM2018A-699	1,000
27	Office Supplies	679,000.00	4LSSM2018A-700	1,000
28	Office Supplies	943,361.50	4LSSM2018A-701	1,000
29	Other Supplies and Materials	725,000.00	4LSSM2018A-702	1,000
30	Other Supplies and Materials	653,000.00	4LSSM2018A-703	1,000
31	Other Supplies and Materials	732,045.50	4LSSM2018A-704	1,000
32	Food Supplies	700,000.00	4LSSM2018A-705	1,000
33	Food Supplies	723,638.50	4LSSM2018A-706	1,000
34	Office Supplies	125,000.00	4LSSM2018A-707	500
35	Other Supplies and Materials	372,000.00	4LSSM2018A-708	500
36	Office Supplies	400,000.00	4LSSM2018A-709	500
37	Other Supplies and Materials	200,000.00	4LSSM2018A-710	500
38	Food Supplies	38,250.00	4LSSM2018A-711	500

39	Other Supplies and Materials	34,000.00	4LSSM2018A-712	500
40	Office Supplies	975,000.00	4LSSM2018A-713	1,000
41	Office Supplies	457,361.25	4LSSM2018A-714	500
42	Other Supplies and Materials	600,000.00	4LSSM2018A-715	1,000
43	Other Supplies and Materials	408,000.00	4LSSM2018A-716	500
44	Office Supplies	750,400.32	4LSSM2018A-717	1,000
45	Other Supplies and Materials	499,599.68	4LSSM2018A-718	500
46	Office Supplies	475,000.00	4LSSM2018A-719	500
47	Other Supplies and Materials	275,000.00	4LSSM2018A-720	500
48	Office Supplies	462,325.00	4LSSM2018A-721	500
49	Other Supplies and Materials	537,524.00	4LSSM2018A-722	1,000
50	Office Supplies	362,625.00	4LSSM2018A-723	500
51	Other Supplies and Materials	236,480.00	4LSSM2018A-724	500
52	Other Supplies and Materials	818,103.20	4LSSM2018A-725	1,000
53	Office Supplies	730,000.00	4LSSM2018A-726	1,000
54	Printing and Publication	520,000.00	4LSSM2018A-727	1,000
55	Food Supplies	668,000.00	4LSSM2018A-728	1,000
56	Training Supplies	200,000.00	4LSSM2018A-729	500
57	Office Supplies	249,592.57	4LSSM2018A-730	500
58	Other Supplies and Materials	250,407.43	4LSSM2018A-731	500
59	Training Supplies	389,958.41	4LSSM2018A-732	500
60	Procurement of ID Ribbons for Printing ID's	985,194.00	4LSSM2018A-733	1,000
61	Other Supplies and Materials	450,000.00	4LSSM2018A-734	500
62	Other MOOE (Printing and Publication)	642,000.00	4LSSM2018A-735	1,000
63	Other MOOE (Printing and Publication)	825,000.00	4LSSM2018A-736	1,000
64	Other Supplies and Materials	625,000.00	4LSSM2018A-737	1,000
65	Other Supplies and Materials	808,000.00	4LSSM2018A-738	1,000
66	Other Supplies and Materials	774,480.00	4LSSM2018A-739	1,000
67	Office Supplies	683,000.00	4LSSM2018A-740	1,000
68	Office Supplies	600,000.00	4LSSM2018A-741	1,000
69	Printing and Publication	500,000.00	4LSSM2018A-742	500
70	Other Supplies and Materials	484,623.75	4LSSM2018A-743	500
71	Food Supplies	350,000.00	4LSSM2018A-744	500
72	Other Supplies and Materials	625,000.00	4LSSM2018A-745	1,000
73	Other Supplies and Materials	967,897.65	4LSSM2018A-746	1,000
74	Office Supplies	450,000.00	4LSSM2018A-747	500
75	Food Supplies	300,000.00	4LSSM2018A-748	500
76	Office Supplies	106,875.00	4LSSM2018A-749	500
77	Other Supplies and Materials	140,000.00	4LSSM2018A-750	500
78	Food Supplies	300,000.00	4LSSM2018A-751	500
79	Office Supplies	307,040.00	4LSSM2018A-752	500
80	Other Supplies and Materials	79,700.00	4LSSM2018A-753	500
81	Food Supplies	180,008.80	4LSSM2018A-754	500
82	Office Supplies	210,400.00	4LSSM2018A-755	500
83	Office Supplies	946,999.98	4LSSM2018A-756	1,000
84	Food Supplies	850,000.02	4LSSM2018A-757	1,000
85	Office Supplies	400,000.00	4LSSM2018A-758	500
86	Other Supplies and Materials	200,000.00	4LSSM2018A-759	500
87	Office Supplies	559,736.00	4LSSM2018A-760	1,000
88	Food Supplies	231,875.00	4LSSM2018A-761	500
89	Other Supplies and Materials	182,689.00	4LSSM2018A-762	500
90	Training Supplies	200,000.00	4LSSM2018A-763	500
91	Office Supplies	100,041.25	4LSSM2018A-764	500
92	Food Supplies	104,000.00	4LSSM2018A-765	500
93	Office Supplies	250,000.00	4LSSM2018A-766	500
94	Food Supplies	200,000.00	4LSSM2018A-767	500
95	Training Supplies	500,000.00	4LSSM2018A-768	500
96	Food Supplies	281,950.00	4LSSM2018A-769	500

97	Other Supplies and Materials	700,100.00	4LSSM2018A-770	1,000
98	Training Supplies	344,000.00	4LSSM2018A-771	500
99	Procurement of ICT Equipment	756,800.00	4LSSM2018A-772	1,000
100	Procurement of Generator Set	997,500.00	4LSSM2018A-773	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 **October 19, 2018** 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 **October 26, 2018 at 9:00 A.M.** at the LSS Conference Room, 2<sup>nd</sup> Floor PNP LSS Building, Camp BGen Rafael T 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 of 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

**PSSUET ALESSANDRO C ABELLA**  
Chairman, LSS BAC

