



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 for the following items:

No.	Particulars	ABC	ITB No.	Bidding Documents Fee
1	Office Supplies	400,000.00	2LSSM2018A-259	500
2	Other Supplies and Materials	350,000.00	2LSSM2018A-260	500
3	Repair and Maintenance of Office Equipment	24,000.00	2LSSM2018A-261	500
4	Repair and Maintenance of IT Equipment and Software	27,000.00	2LSSM2018A-262	500
5	Printing and Publication	9,000.00	2LSSM2018A-263	500
6	Training Supplies	858,000.00	2LSSM2018A-264	1,000
7	Office Supplies	863,181.27	2LSSM2018A-265	1,000
8	Food Supplies	510,000.00	2LSSM2018A-266	1,000
9	Training Supplies	858,000.00	2LSSM2018A-267	1,000
10	Training Supplies	858,000.00	2LSSM2018A-268	1,000
11	Training Supplies	654,000.00	2LSSM2018A-269	1,000
12	Office Supplies	380,400.00	2LSSM2018A-270	500
13	Food Supplies	420,600.00	2LSSM2018A-271	500
14	Training Supplies	551,886.00	2LSSM2018A-272	1,000
15	Printing and Publication	538,835.86	2LSSM2018A-273	1,000
16	Training Supplies	564,757.00	2LSSM2018A-274	1,000
17	Printing and Publication	533,717.22	2LSSM2018A-275	1,000
18	Training Supplies	419,250.00	2LSSM2018A-276	500
19	Printing and Publication	656,183.63	2LSSM2018A-277	1,000
20	Office Supplies	728,964.32	2LSSM2018A-278	1,000
21	Other Supplies and Materials	966,868.96	2LSSM2018A-279	1,000
22	Office Supplies	414,273.05	2LSSM2018A-280	500
23	Other Supplies and Materials	454,299.89	2LSSM2018A-281	500
24	Printing and Publication	99,999.99	2LSSM2018A-282	500
25	Training Supplies	255,000.00	2LSSM2018A-283	500
26	Office Supplies	693,272.91	2LSSM2018A-284	1,000
27	Food Supplies	336,999.99	2LSSM2018A-285	500
28	Office Supplies	814,885.18	2LSSM2018A-286	1,000
29	Other Supplies and Materials	971,778.38	2LSSM2018A-287	1,000
30	Food Supplies	891,503.11	2LSSM2018A-288	1,000
31	Training Supplies	150,000.00	2LSSM2018A-289	500
32	Office Supplies	410,275.73	2LSSM2018A-290	500
33	Other Supplies and Materials	510,461.25	2LSSM2018A-291	1,000
34	Food Supplies	493,346.35	2LSSM2018A-292	500
35	Other Supplies and Materials	750,000.00	2LSSM2018A-293	1,000
36	Food Supplies	818,398.00	2LSSM2018A-294	1,000
37	Rental of Motor Vehicle	150,000.00	2LSSM2018A-295	500
38	Rental of Equipment	100,000.00	2LSSM2018A-296	500
39	Office Supplies	974,640.45	2LSSM2018A-297	1,000
40	Training Supplies	95,000.00	2LSSM2018A-298	500
41	Training Supplies	150,000.00	2LSSM2018A-299	500

42	Food Supplies	646,159.56	2LSSM2018A-300	1,000
43	Office Supplies	539,406.24	2LSSM2018A-301	1,000
44	Food Supplies	115,473.36	2LSSM2018A-302	500
45	Other Supplies and Materials	842,631.40	2LSSM2018A-303	1,000
46	Other Supplies and Materials	842,631.40	2LSSM2018A-304	1,000
47	Other Supplies and Materials	842,631.40	2LSSM2018A-305	1,000
48	Office Supplies	921,824.14	2LSSM2018A-306	1,000
49	Office Supplies	458,422.63	2LSSM2018A-307	500
50	Other Supplies and Materials	142,292.50	2LSSM2018A-308	500
51	Food Supplies	675,000.00	2LSSM2018A-309	1,000
52	Office Supplies	825,000.00	2LSSM2018A-310	1,000
53	Food Supplies	675,322.64	2LSSM2018A-311	1,000
54	Food Supplies	675,322.64	2LSSM2018A-312	1,000
55	Food Supplies	675,322.64	2LSSM2018A-313	1,000
56	Office Supplies	950,000.36	2LSSM2018A-314	1,000
57	Office Supplies	475,000.18	2LSSM2018A-315	500
58	Printing and Publication	349,999.98	2LSSM2018A-316	500
59	Rental of Motor Vehicle	165,651.00	2LSSM2018A-317	500
60	Rental of Equipment	100,000.00	2LSSM2018A-318	500
61	Office Supplies	680,656.55	2LSSM2018A-319	1,000
62	Office Supplies	680,656.55	2LSSM2018A-320	1,000
63	Office Supplies	680,656.55	2LSSM2018A-321	1,000
64	Training Supplies	240,000.00	2LSSM2018A-322	500
65	Other Supplies and Materials	866,424.72	2LSSM2018A-323	1,000
66	Other Supplies and Materials	628,301.31	2LSSM2018A-324	1,000
67	Training Supplies	472,500.00	2LSSM2018A-325	500
68	Food Supplies	577,499.97	2LSSM2018A-326	1,000
69	Food Supplies	646,857.30	2LSSM2018A-327	1,000
70	Military, Police and Traffic Supplies	506,600.31	2LSSM2018A-328	1,000
71	Military, Police and Traffic Supplies	832,441.02	2LSSM2018A-329	1,000
72	Rental of Motor Vehicle	893,661.57	2LSSM2018A-330	1,000
73	Repair and Maintenance of Motor Vehicle	355,516.74	2LSSM2018A-331	500
74	Office Supplies	547,799.13	2LSSM2018A-332	1,000
75	Food Supplies	665,000.00	2LSSM2018A-333	1,000
76	Other Supplies and Materials	649,639.95	2LSSM2018A-334	1,000
77	Printing and Publication	240,000.00	2LSSM2018A-335	500
78	Rental of Motor Vehicle	450,000.00	2LSSM2018A-336	500
79	Office Supplies	936,115.02	2LSSM2018A-337	1,000
80	Other Supplies and Materials	907,575.33	2LSSM2018A-338	1,000
81	Other Supplies and Materials	453,787.66	2LSSM2018A-339	500
82	Food Supplies	550,457.33	2LSSM2018A-340	1,000
83	Food Supplies	550,457.33	2LSSM2018A-341	1,000
84	Food Supplies	550,457.33	2LSSM2018A-342	1,000
85	Printing and Publication	300,000.00	2LSSM2018A-343	500
86	Training Supplies	784,977.24	2LSSM2018A-344	1,000
87	Training Supplies	784,977.24	2LSSM2018A-345	1,000
88	Training Supplies	784,977.24	2LSSM2018A-346	1,000
89	Training Supplies	746,186.97	2LSSM2018A-347	1,000
90	Office Supplies	810,086.51	2LSSM2018A-348	1,000
91	Office Supplies	595,402.02	2LSSM2018A-349	1,000
92	Food Supplies	336,300.00	2LSSM2018A-350	500
93	Other Supplies and Materials	517,225.92	2LSSM2018A-351	1,000
94	Other Supplies and Materials	670,148.79	2LSSM2018A-352	1,000
95	Training Supplies	470,273.71	2LSSM2018A-353	500
96	Office Supplies	565,273.71	2LSSM2018A-354	1,000
97	Office Supplies	500,000.00	2LSSM2018A-355	500
98	Other Supplies and Materials	917,171.31	2LSSM2018A-356	1,000
99	Repair and Maintenance of IT Equipment and Software	135,273.72	2LSSM2018A-357	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 **April 13, 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 **April 20, 2018 at 9:00 A.M.** at the LSS Conference Room, 2nd 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



PSSUPT ALESSANDRO C ABELLA
Chairman, LSS BAC