



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	Food Supplies	967,843.75	2LSSM2018A-359	1,000
2	Food Supplies	749,000.00	2LSSM2018A-360	1,000
3	Office Supplies	667,050.00	2LSSM2018A-361	1,000
4	Office Supplies	333,525.45	2LSSM2018A-362	500
5	Military, Police and Traffic Supplies	661,500.00	2LSSM2018A-363	1,000
6	Other Supplies and Materials	870,467.34	2LSSM2018A-364	1,000
7	Office Supplies	811,000.00	2LSSM2018A-365	1,000
8	Other Supplies and Materials	800,000.00	2LSSM2018A-366	1,000
9	Office Supplies	750,000.00	2LSSM2018A-367	1,000
10	Other Supplies and Materials	750,000.00	2LSSM2018A-368	1,000
11	Office Supplies	926,000.00	2LSSM2018A-369	1,000
12	Office Supplies	807,647.39	2LSSM2018A-370	1,000
13	Food Supplies	814,666.67	2LSSM2018A-371	1,000
14	Food Supplies	814,666.67	2LSSM2018A-372	1,000
15	Food Supplies	814,666.67	2LSSM2018A-373	1,000
16	Food Supplies	567,500.00	2LSSM2018A-374	1,000
17	Training Supplies	196,999.98	2LSSM2018A-375	1,000
18	Other Supplies and Materials	723,333.34	2LSSM2018A-376	1,000
19	Other Supplies and Materials	723,333.34	2LSSM2018A-377	1,000
20	Other Supplies and Materials	923,333.34	2LSSM2018A-378	1,000
21	Office Supplies	913,921.67	2LSSM2018A-379	1,000
22	Office Supplies	913,921.67	2LSSM2018A-380	1,000
23	Office Supplies	913,921.67	2LSSM2018A-381	1,000
24	Food Supplies	100,000.00	2LSSM2018A-382	500
25	Other Supplies and Materials	80,000.00	2LSSM2018A-383	500
26	Training Supplies	949,072.50	2LSSM2018A-384	1,000
27	Training Supplies	949,072.50	2LSSM2018A-385	1,000
28	Training Supplies	949,072.50	2LSSM2018A-386	1,000
29	Printing and Publication	527,262.51	2LSSM2018A-387	1,000
30	Rental of Motor Vehicle	527,262.51	2LSSM2018A-388	1,000
31	Office Supplies	900,000.00	2LSSM2018A-389	1,000
32	Other Supplies and Materials	600,000.00	2LSSM2018A-390	1,000
33	Printing and Publication	300,000.00	2LSSM2018A-391	500
34	Other Supplies and Materials	867,750.00	2LSSM2018A-392	1,000
35	Office Supplies	600,000.00	2LSSM2018A-393	1,000
36	Other Supplies and Materials	484,800.00	2LSSM2018A-394	500
37	Food Supplies	457,200.00	2LSSM2018A-395	500
38	Printing and Publication	433,000.00	2LSSM2018A-396	500
39	Rental of Motor Vehicle	125,000.00	2LSSM2018A-397	500
40	Office Supplies	800,000.00	2LSSM2018A-398	1,000

41	Other Supplies and Materials	277,232.35	2LSSM2018A-399	500
42	Training Supplies	150,000.00	2LSSM2018A-400	500
43	Office Supplies	675,604.66	2LSSM2018A-401	1,000
44	Office Supplies	337,802.33	2LSSM2018A-402	500
45	Food Supplies	960,000.00	2LSSM2018A-403	1,000
46	Food Supplies	480,000.00	2LSSM2018A-404	500
47	Other Supplies and Materials	547,083.34	2LSSM2018A-405	1,000
48	Other Supplies and Materials	547,083.33	2LSSM2018A-406	1,000
49	Other Supplies and Materials	547,083.33	2LSSM2018A-407	1,000
50	Office Supplies	743,391.54	2LSSM2018A-408	1,000
51	Food Supplies	613,040.82	2LSSM2018A-409	1,000
52	Other Supplies and Materials	857,097.15	2LSSM2018A-410	1,000
53	Other Supplies and Materials	428,548.57	2LSSM2018A-411	500
54	Training Supplies	986,486.74	2LSSM2018A-412	1,000
55	Training Supplies	493,243.37	2LSSM2018A-413	500
56	Rental of Motor Vehicle	120,000.00	2LSSM2018A-414	500
57	Office Supplies	951,004.26	2LSSM2018A-415	1,000
58	Food Supplies	900,000.00	2LSSM2018A-416	1,000
59	Other Supplies and Materials	743,149.60	2LSSM2018A-417	1,000
60	Other Supplies and Materials	371,574.80	2LSSM2018A-418	500
61	Office Supplies	600,000.00	2LSSM2018A-419	1,000
62	Office Supplies	400,000.00	2LSSM2018A-420	500
63	Food Supplies	100,000.00	2LSSM2018A-421	500
64	Other Supplies and Materials	669,811.03	2LSSM2018A-422	1,000
65	Training Supplies	972,000.00	2LSSM2018A-423	1,000
66	Office Supplies	546,666.00	2LSSM2018A-424	1,000
67	Office Supplies	546,666.00	2LSSM2018A-425	1,000
68	Office Supplies	546,666.00	2LSSM2018A-426	1,000
69	Food Supplies	592,500.00	2LSSM2018A-427	1,000
70	Other Supplies and Materials	960,500.00	2LSSM2018A-428	1,000
71	Other Supplies and Materials	480,250.00	2LSSM2018A-429	500
72	Printing and Publication	863,668.00	2LSSM2018A-430	1,000
73	Printing and Publication	431,834.00	2LSSM2018A-431	500
74	Training Supplies	551,861.00	2LSSM2018A-432	1,000
75	Office Supplies	521,949.00	2LSSM2018A-433	1,000
76	Other Supplies and Materials	634,625.00	2LSSM2018A-434	1,000
77	Repair and Maintenance of Office Equipment	150,000.00	2LSSM2018A-435	500
78	Printing and Publication	591,565.00	2LSSM2018A-436	1,000
79	Repair and Maintenance of IT Equipment and Software	100,000.00	2LSSM2018A-437	500
80	Office Supplies	200,000.00	2LSSM2018A-438	500
81	Other Supplies and Materials	300,000.00	2LSSM2018A-439	500
82	Training Supplies	930,511.00	2LSSM2018A-440	1,000
83	Training Supplies	209,625.00	2LSSM2018A-441	500
84	Training Supplies	877,875.00	2LSSM2018A-442	1,000
85	Other Supplies and Materials	770,825.14	2LSSM2018A-443	1,000
86	Other Supplies and Materials	821,320.23	2LSSM2018A-444	1,000
87	Printing and Publication	148,604.34	2LSSM2018A-445	500
88	Printing and Publication	920,000.00	2LSSM2018A-446	1,000
89	Office Supplies	680,047.23	2LSSM2018A-447	1,000
90	Office Supplies	350,000.00	2LSSM2018A-448	500
91	Food Supplies	900,000.00	2LSSM2018A-449	1,000
92	Office Supplies	680,000.00	2LSSM2018A-450	1,000
93	Food Supplies	500,000.00	2LSSM2018A-451	500
94	Office Supplies	452,000.00	2LSSM2018A-452	500
95	Office Supplies	825,000.00	2LSSM2018A-453	1,000
96	Food Supplies	675,000.00	2LSSM2018A-454	1,000
97	Other Supplies and Materials	300,000.00	2LSSM2018A-455	500
98	Rental of Motor Vehicle	300,000.00	2LSSM2018A-456	500

99	Food Supplies	480,000.00	2LSSM2018A-457	500
100	Office Supplies	500,000.00	2LSSM2018A-458	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 17, 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 24, 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