



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	945,000.00	3LSSM2018A-557	1,000
2	Office Supplies	629,394.00	3LSSM2018A-558	1,000
3	Training Supplies	342,261.00	3LSSM2018A-559	500
4	Office Supplies	482,739.00	3LSSM2018A-560	500
5	Other Supplies and Materials	425,000.00	3LSSM2018A-561	500
6	Printing and Publication	250,000.00	3LSSM2018A-562	500
7	Food Supplies	270,000.00	3LSSM2018A-563	500
8	Training Supplies	960,000.00	3LSSM2018A-564	1,000
9	Office Supplies	991,666.34	3LSSM2018A-565	1,000
10	Office Supplies	495,833.17	3LSSM2018A-566	500
11	Food Supplies	654,709.25	3LSSM2018A-567	1,000
12	Food Supplies	654,709.25	3LSSM2018A-568	1,000
13	Food Supplies	654,709.25	3LSSM2018A-569	1,000
14	Other Supplies and Materials	605,424.25	3LSSM2018A-570	1,000
15	Other Supplies and Materials	605,424.25	3LSSM2018A-571	1,000
16	Other Supplies and Materials	605,424.25	3LSSM2018A-572	1,000
17	Office Supplies	750,000.00	3LSSM2018A-573	1,000
18	Other Supplies and Materials	911,363.00	3LSSM2018A-574	1,000
19	Food Supplies	551,250.00	3LSSM2018A-575	1,000
20	Training Supplies	750,000.00	3LSSM2018A-576	1,000
21	Training Supplies	750,000.00	3LSSM2018A-577	1,000
22	Office Supplies	750,000.00	3LSSM2018A-578	1,000
23	Office Supplies	550,000.00	3LSSM2018A-579	1,000
24	Food Supplies	675,000.00	3LSSM2018A-580	1,000
25	Other Supplies and Materials	894,429.85	3LSSM2018A-581	1,000
26	Printing and Publication	596,097.39	3LSSM2018A-582	1,000
27	Office Supplies	250,000.00	3LSSM2018A-583	500
28	Food Supplies	200,000.00	3LSSM2018A-584	500
29	Food Supplies	551,250.00	3LSSM2018A-585	1,000
30	Office Supplies	381,079.00	3LSSM2018A-586	500
31	Food Supplies	200,324.60	3LSSM2018A-587	500
32	Other Supplies and Materials	400,463.00	3LSSM2018A-588	500
33	Office Supplies	200,000.00	3LSSM2018A-589	500
34	Other Supplies and Materials	595,535.32	3LSSM2018A-590	1,000
35	Office Supplies	225,000.00	3LSSM2018A-591	500
36	Other Supplies and Materials	570,535.32	3LSSM2018A-592	1,000
37	Office Supplies	225,000.00	3LSSM2018A-593	500
38	Other Supplies and Materials	570,535.32	3LSSM2018A-594	1,000
39	Training Supplies	480,000.00	3LSSM2018A-595	500
40	Food Supplies	64,000.00	3LSSM2018A-596	500

41	Other Supplies and Materials	76,000.00	3LSSM2018A-597	500
42	Office Supplies	825,000.00	3LSSM2018A-598	1,000
43	Food Supplies	675,000.00	3LSSM2018A-599	1,000
44	Other Supplies and Materials	300,000.00	3LSSM2018A-600	500
45	Rental of Motor Vehicle	300,000.00	3LSSM2018A-601	500
46	Food Supplies	700,000.00	3LSSM2018A-602	1,000
47	Training Supplies	847,840.50	3LSSM2018A-603	1,000
48	Office Supplies	371,815.50	3LSSM2018A-604	500
49	Other Supplies and Materials	864,009.00	3LSSM2018A-605	1,000
50	Military, Police and Traffic Supplies	797,500.00	3LSSM2018A-606	1,000
51	Rental of Motor Vehicle	713,390.00	3LSSM2018A-607	1,000
52	Food Supplies	350,000.00	3LSSM2018A-608	500
53	Military, Police and Traffic Supplies	398,750.00	3LSSM2018A-609	500
54	Rental of Motor Vehicle	356,695.00	3LSSM2018A-610	500
55	Procurement of Office Equipment	350,000.00	3LSSM2018A-611	500
56	Office Supplies	988,881.42	3LSSM2018A-612	1,000
57	Other Supplies and Materials	980,000.00	3LSSM2018A-613	1,000
58	Food Supplies	720,000.00	3LSSM2018A-614	1,000
59	Office Supplies	950,000.00	3LSSM2018A-615	1,000
60	Other Supplies and Materials	955,000.00	3LSSM2018A-616	1,000
61	Other Supplies and Materials	363,560.00	3LSSM2018A-617	500
62	Office Supplies	750,000.00	3LSSM2018A-618	1,000
63	Food Supplies	700,000.00	3LSSM2018A-619	1,000
64	Food Supplies	350,000.00	3LSSM2018A-620	500
65	Other Supplies and Materials	528,052.50	3LSSM2018A-621	1,000
66	Other Supplies and Materials	528,052.50	3LSSM2018A-622	1,000
67	Other Supplies and Materials	528,052.50	3LSSM2018A-623	1,000
68	Food Supplies	500,000.00	3LSSM2018A-624	500
69	Office Supplies	400,000.00	3LSSM2018A-625	500
70	Other Supplies and Materials	665,871.26	3LSSM2018A-626	1,000
71	Food Supplies	459,955.86	3LSSM2018A-627	500
72	Office Supplies	519,146.61	3LSSM2018A-628	1,000
73	Training Supplies	730,419.36	3LSSM2018A-629	1,000
74	Office Supplies	519,146.61	3LSSM2018A-630	1,000
75	Training Supplies	365,309.68	3LSSM2018A-631	500
76	Office Supplies	519,146.61	3LSSM2018A-632	1,000
77	Printing and Publication	27,699.99	3LSSM2018A-633	500
78	Food Supplies	85,500.00	3LSSM2018A-634	500
79	Other Supplies and Materials	62,400.00	3LSSM2018A-635	500
80	Other MOOE (Rental of Motor Vehicle)	960,666.00	3LSSM2018B-636	1,000
81	Other MOOE (Rental of Motor Vehicle)	960,000.00	3LSSM2018A-637	1,000
82	Other MOOE (Printing and Publication)	970,000.00	3LSSM2018A-638	1,000
83	Other MOOE (Printing and Publication)	976,000.67	3LSSM2018A-639	1,000
84	Other MOOE (Printing and Publication)	977,000.00	3LSSM2018A-640	1,000
85	Other MOOE (Printing and Publication)	976,000.00	3LSSM2018A-641	1,000
86	Other MOOE (Rental of Motor Vehicle)	960,000.00	3LSSM2018A-642	1,000
87	Other MOOE (Printing and Publication)	953,666.66	3LSSM2018A-643	1,000
88	Office Supplies	500,000.00	3LSSM2018A-644	500
89	Other Supplies and Materials	702,784.00	3LSSM2018A-645	1,000
90	Other Supplies and Materials	300,000.00	3LSSM2018A-646	500
91	Food Supplies	97,500.00	3LSSM2018A-647	500
92	Other Supplies and Materials	950,000.00	3LSSM2018A-648	1,000
93	Office Supplies	999,941.13	3LSSM2018A-649	1,000
94	Rental of Motor Vehicle	406,244.82	3LSSM2018A-650	500
95	Food Supplies	985,000.00	3LSSM2018A-651	1,000
96	Other Supplies and Materials	950,735.00	3LSSM2018A-652	1,000
97	Office Supplies	950,000.00	3LSSM2018A-653	1,000
98	Office Supplies	342,000.00	3LSSM2018A-654	500
99	Other Supplies and Materials	343,800.00	3LSSM2018A-655	500

100	Other Supplies and Materials	985,000.00	3LSSM2018A-656	1,000
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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 **July 4, 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 **July 11, 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 *pac*