



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) 2017; and Approved Program of Expenditure (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	Food Supplies	950,000.00	LSSM2018B-269	1,000
2	Office Supplies	951,004.26	LSSM2018B-270	1,000
3	Food Supplies	900,000.00	LSSM2018B-271	1,000
4	Other Supplies and Materials	743,149.60	LSSM2018B-272	1,000
5	Other Supplies and Materials	671,574.80	LSSM2018B-273	1,000
6	Office Supplies	750,000.00	LSSM2018B-274	1,000
7	Food Supplies	300,000.00	LSSM2018B-275	500
8	Printing and Publication	300,000.00	LSSM2018B-276	500
9	Food Supplies	900,000.00	LSSM2018B-277	1,000
10	Other Supplies and Materials	900,000.00	LSSM2018B-278	1,000
11	Rental of Motor Vehicle	300,000.00	LSSM2018B-279	500
12	Food Supplies	900,000.00	LSSM2018B-280	500
13	Training Supplies	150,000.00	LSSM2018B-281	500
14	Office Supplies	675,604.66	LSSM2018B-282	1,000
15	Office Supplies	337,802.33	LSSM2018B-283	500
16	Food Supplies	960,000.00	LSSM2018B-284	1,000
17	Food Supplies	480,000.00	LSSM2018B-285	500
18	Other Supplies and Materials	547,083.34	LSSM2018B-286	1,000
19	Other Supplies and Materials	547,083.33	LSSM2018B-287	1,000
20	Other Supplies and Materials	547,083.33	LSSM2018B-288	1,000
21	Repair and Maintenance of Motor Vehicle	30,000.00	LSSM2018B-289	500
22	Office Supplies	495,594.36	LSSM2018B-290	500
23	Food Supplies	408,693.88	LSSM2018B-291	500
24	Other Supplies and Materials	857,097.14	LSSM2018B-292	1,000
25	Training Supplies	986,486.74	LSSM2018B-293	1,000
26	Rental of Motor Vehicle	80,000.00	LSSM2018B-294	500
27	Food Supplies	374,500.00	LSSM2018B-295	500
28	Office Supplies	761,051.10	LSSM2018B-296	1,000
29	Food Supplies	884,106.66	LSSM2018B-297	1,000
30	Other Supplies and Materials	878,869.38	LSSM2018B-298	1,000
31	Other Supplies and Materials	439,434.69	LSSM2018B-299	500
32	Office Supplies	499,772.61	LSSM2018B-300	500
33	Food Supplies	776,558.55	LSSM2018B-301	1,000
34	Office Supplies	58,200.00	LSSM2018A-302	500
35	Other Supplies and Materials	80,000.00	LSSM2018A-303	500
36	Training Supplies	342,261.00	LSSM2018A-304	500
37	Office Supplies	332,739.00	LSSM2018A-305	500
38	Other Supplies and Materials	425,000.00	LSSM2018A-306	500
39	Repair and Maintenance of Office Equipment	150,000.00	LSSM2018A-307	500

40	Printing and Publication	250,000.00	LSSM2018A-308	500
41	Other Supplies and Materials	45,000.00	LSSM2018A-309	500
42	Office Supplies	46,800.00	LSSM2018A-310	500
43	Office Supplies	829,761.91	LSSM2018A-311	1,000
44	Other Supplies and Materials	660,988.10	LSSM2018A-312	1,000
45	Office Supplies	825,000.00	LSSM2018A-313	1,000
46	Food Supplies	675,000.00	LSSM2018A-314	1,000
47	Other Supplies and Materials	300,000.00	LSSM2018A-315	500
48	Rental of Motor Vehicle	300,000.00	LSSM2018A-316	500
49	Food Supplies	743,000.01	LSSM2018A-317	1,000
50	Training Supplies	750,000.00	LSSM2018A-318	1,000
51	Office Supplies	750,000.00	LSSM2018A-319	1,000
52	Food Supplies	375,000.00	LSSM2018A-320	500
53	Other Supplies and Materials	434,429.85	LSSM2018A-321	500
54	Printing and Publication	356,097.39	LSSM2018A-322	500
55	Food Supplies	355,000.00	LSSM2018A-323	500
56	Other Supplies and Materials	442,790.00	LSSM2018A-324	500
57	Office Supplies	46,950.00	LSSM2018A-325	500
58	Office Supplies	366,110.01	LSSM2018A-326	500
59	Food Supplies	607,630.34	LSSM2018A-327	1,000
60	Other Supplies and Materials	765,644.20	LSSM2018A-328	1,000
61	Office Supplies	378,554.49	LSSM2018A-329	500
62	Other Supplies and Materials	371,445.51	LSSM2018A-330	500
63	Training Supplies	770,273.71	LSSM2018A-331	1,000
64	Food Supplies	75,000.00	LSSM2018A-332	500
65	Repair and Maintenance of IT Equipment and Software	135,273.72	LSSM2018A-333	500
66	Training Supplies	907,674.37	LSSM2018A-334	1,000
67	Training Supplies	907,674.37	LSSM2018A-335	1,000
68	Training Supplies	907,674.37	LSSM2018A-336	1,000
69	Training Supplies	159,000.00	LSSM2018A-337	500
70	Food Supplies	712,500.00	LSSM2018A-338	1,000
71	Printing and Publication	135,000.00	LSSM2018A-339	500
72	Office Supplies	573,000.00	LSSM2018A-340	1,000
73	Telephone Expenses-Mobile	216,000.00	LSSM2018A-341	500
74	Printing and Publication	120,000.00	LSSM2018A-342	500
75	Food Supplies	315,000.00	LSSM2018A-343	500
76	Training Supplies	262,499.97	LSSM2018A-344	500
77	Repair and Maintenance of Office Equipment	551,250.00	LSSM2018A-345	1,000
78	Office Supplies	370,400.32	LSSM2018A-346	500
79	Other Supplies and Materials	379,599.68	LSSM2018A-347	500
80	Office Supplies	378,554.49	LSSM2018A-348	500
81	Other Supplies and Materials	371,445.51	LSSM2018A-349	500
82	Office Supplies	428,554.49	LSSM2018A-350	500
83	Other Supplies and Materials	321,445.51	LSSM2018A-351	500
84	Office Supplies	422,528.85	LSSM2018A-352	500
85	Other Supplies and Materials	327,471.15	LSSM2018A-353	500
86	Office Supplies	428,554.49	LSSM2018A-354	500
87	Other Supplies and Materials	321,445.51	LSSM2018A-355	500
88	Office Supplies	328,554.49	LSSM2018A-356	500
89	Other Supplies and Materials	421,445.51	LSSM2018A-357	500
90	Office Supplies	544,951.06	LSSM2018A-358	1,000
91	Other Supplies and Materials	192,303.68	LSSM2018A-359	500
92	Office Supplies	983,620.37	LSSM2018A-360	1,000
93	Office Supplies	983,620.37	LSSM2018A-361	1,000
94	Office Supplies	983,620.37	LSSM2018A-362	1,000
95	Training Supplies	450,000.00	LSSM2018A-363	500
96	Food Supplies	611,619.84	LSSM2018A-364	1,000

97	Repair and Maintenance of Office Equipment	222,500.00	LSSM2018A-365	500
98	Repair and Maintenance of IT Equipment and Software	125,000.00	LSSM2018A-366	500
99	Repair and Maintenance of Motor Vehicle	66,000.00	LSSM2018A-367	500
100	Procurement of Furniture and Fixtures	820,000.00	LSSM2018A-368	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 **February 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.

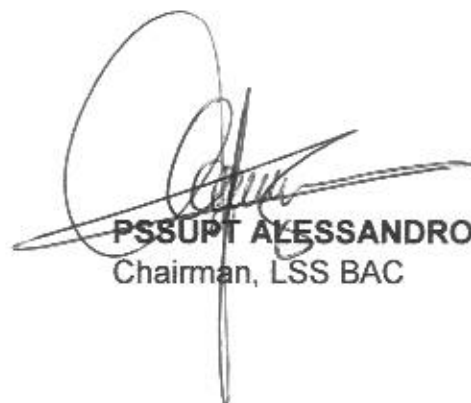
It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPs) and in the website of the Procuring Entity, provided that Bidders shall pay the non-refundable fee for the Bidding Documents not later than the submission of their bids.

Bid Opening shall be on **February 23, 2018 at 8:30 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 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