



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	979,761.91	2LSSM2018A-787	1,000
2	Other Supplies and Materials	810,988.14	2LSSM2018A-788	1,000
3	Office Supplies	208,993.43	2LSSM2018A-789	500
4	Food Supplies	350,000.00	2LSSM2018A-790	500
5	Other Supplies and Materials	512,374.07	2LSSM2018A-791	1,000
6	Other Supplies and Materials	462,518.40	2LSSM2018A-792	500
7	Office Supplies	300,000.00	2LSSM2018A-793	500
8	Other Supplies and Materials	503,496.00	2LSSM2018A-794	1,000
9	Office Supplies	700,000.00	2LSSM2018A-795	1,000
10	Other Supplies and Materials	600,000.00	2LSSM2018A-796	1,000
11	Office Supplies	825,682.62	2LSSM2018A-797	1,000
12	Other Supplies and Materials	563,703.03	2LSSM2018A-798	1,000
13	Other Supplies and Materials	688,554.20	2LSSM2018A-799	1,000
14	Food Supplies	695,110.36	2LSSM2018A-800	1,000
15	Printing and Publication	216,639.99	2LSSM2018A-801	500
16	Training Supplies	475,321.00	2LSSM2018A-802	500
17	Office Supplies	595,650.00	2LSSM2018A-803	1,000
18	Food Supplies	537,160.00	2LSSM2018A-804	1,000
19	Other Supplies and Materials	538,641.00	2LSSM2018A-805	1,000
20	Printing and Publication	153,228.00	2LSSM2018A-806	500
21	Food Supplies	410,500.00	2LSSM2018A-807	500
22	Office Supplies	342,986.86	2LSSM2018A-808	500
23	Other Supplies and Materials	632,013.14	2LSSM2018A-809	1,000
24	Training Supplies	445,743.21	2LSSM2018A-810	500
25	Food Supplies	970,000.00	2LSSM2018A-811	1,000
26	Other Supplies and Materials	850,756.79	2LSSM2018A-812	1,000
27	Other Supplies and Materials	389,414.00	2LSSM2018A-813	500
28	Other Supplies and Materials	497,868.75	2LSSM2018A-814	500
29	Office Supplies	100,000.00	2LSSM2018A-815	500
30	Other Supplies and Materials	200,000.00	2LSSM2018A-816	500
31	Other Supplies and Materials	625,000.00	2LSSM2018A-817	1,000
32	Food Supplies	700,000.00	2LSSM2018A-818	1,000
33	Other Supplies and Materials	707,348.75	2LSSM2018A-819	1,000
34	Training Supplies	975,000.00	2LSSM2018A-820	1,000
35	Office Supplies	550,000.00	2LSSM2018A-821	1,000
36	Other Supplies and Materials	950,000.00	2LSSM2018A-822	1,000
37	Office Supplies	600,000.00	2LSSM2018A-823	1,000
38	Office Supplies	600,000.00	2LSSM2018A-824	1,000
39	Training Supplies	327,375.00	2LSSM2018A-825	500
40	Other Supplies and Materials	666,666.67	2LSSM2018A-826	1,000
41	Other Supplies and Materials	666,666.67	2LSSM2018A-827	1,000

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42	Food Supplies	666,666.66	2LSSM2018A-828	1,000
43	Office Supplies	900,000.00	2LSSM2018A-829	1,000
44	Other Supplies and Materials	161,363.00	2LSSM2018A-830	500
45	Procurement and Installation of Audio Visual Equipment	200,000.00	2LSSM2018A-831	500
46	Procurement of Furniture and Fixture	512,000.00	2LSSM2018A-832	1,000
47	Procurement and Installation of ACU	654,593.75	2LSSM2018A-833	1,000
48	Procurement of ICT	398,952.50	2LSSM2018A-834	500
49	Printing and Publication	472,486.61	2LSSM2018A-835	500
50	Office Supplies	997,800.00	2LSSM2018A-836	1,000
51	Other Supplies and Materials	998,800.00	2LSSM2018A-837	1,000
52	Food Supplies	970,034.06	2LSSM2018A-838	1,000
53	Office Supplies	950,000.00	2LSSM2018A-839	1,000
54	Other MOOE (Rental of Motor Vehicle)	900,000.00	2LSSM2018A-840	1,000
55	Other MOOE (Printing and Publication)	996,000.00	2LSSM2018A-841	1,000
56	Other MOOE (Printing and Publication)	987,000.00	2LSSM2018A-842	1,000
57	Other MOOE (Rental of Motor Vehicle)	965,000.00	2LSSM2018A-843	1,000
58	Other MOOE (Printing and Publication)	972,000.00	2LSSM2018A-844	1,000
59	Other MOOE (Printing and Publication)	992,000.00	2LSSM2018A-845	1,000
60	Other MOOE (Printing and Publication)	985,000.00	2LSSM2018A-846	1,000
61	Other MOOE (Rental of Motor Vehicle)	919,000.00	2LSSM2018A-847	1,000
62	Other MOOE (Rental of Motor Vehicle)	929,000.00	2LSSM2018A-848	1,000
63	Other MOOE (Rental of Motor Vehicle)	962,000.00	2LSSM2018A-849	1,000
64	Other MOOE (Printing and Publication)	997,000.00	2LSSM2018A-850	1,000
65	Other MOOE (Printing and Publication)	996,000.00	2LSSM2018A-851	1,000
66	Office Supplies	300,000.00	2LSSM2018A-852	500
67	Other Supplies and Materials	600,000.00	2LSSM2018A-853	1,000
68	Procurement and Installation of Airconditioning Unit	400,000.00	2LSSM2018A-854	500
69	Procurement of Office Equipment and Furnitures	926,878.00	2LSSM2018A-855	1,000
70	Office Supplies	750,000.00	2LSSM2018A-856	1,000
71	Other Supplies and Materials	930,000.00	2LSSM2018A-857	1,000
72	Other Supplies and Materials	161,313.00	2LSSM2018A-858	500
73	Food Supplies	500,000.00	2LSSM2018A-859	500
74	Office Supplies	300,000.00	2LSSM2018A-860	500
75	Other Supplies and Materials	300,000.00	2LSSM2018A-861	500
76	Other Supplies and Materials	161,363.00	2LSSM2018A-862	500
77	Other Supplies and Materials	535,550.50	2LSSM2018A-863	500
78	Office Supplies	325,000.00	2LSSM2018A-864	500
79	Other Supplies and Materials	875,745.00	2LSSM2018A-865	1,000
80	Office Supplies	550,000.00	2LSSM2018A-866	1,000
81	Office Supplies	400,000.00	2LSSM2018A-867	500
82	Office Supplies	800,000.00	2LSSM2018A-868	1,000
83	Office Supplies	209,013.14	2LSSM2018A-869	500
84	Food Supplies	272,500.00	2LSSM2018A-870	500
85	Other Supplies and Materials	734,243.43	2LSSM2018A-871	1,000
86	Other Supplies and Materials	734,243.43	2LSSM2018A-872	1,000
87	Other Supplies and Materials	403,875.00	2LSSM2018A-873	500
88	Office Supplies	450,000.00	2LSSM2018A-874	500
89	Other Supplies and Materials	450,000.00	2LSSM2018A-875	500
90	Office Supplies	700,000.00	2LSSM2018A-876	1,000
91	Other Supplies and Materials	600,000.00	2LSSM2018A-877	1,000
92	Food Supplies	500,000.00	2LSSM2018A-878	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 **May 15, 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.

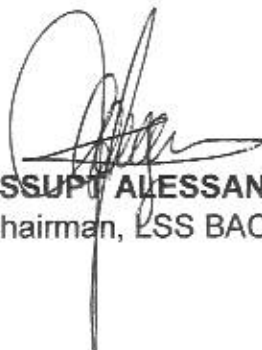
It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and in the website of the Procuring Entity, provided that Bidders shall pay the non-refundable fee for the Bidding Documents not later than the submission of their bids.

Bid Opening shall be on **May 22, 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