



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; intends to apply for public bidding on Various Goods for the following items:

No.	Particulars	ABC	ITB No.	Bidding Documents Fee
1	Training Supplies	975,000.00	3LSSM2018A-001	1,000
2	Office Supplies	500,000.00	3LSSM2018A-002	500
3	Other Supplies and Materials	400,000.00	3LSSM2018A-003	500
4	Office Supplies	950,000.00	3LSSM2018A-004	1,000
5	Food Supplies	350,000.00	3LSSM2018A-005	500
6	Other Supplies and Materials	625,000.00	3LSSM2018A-006	1,000
7	Office Supplies	550,000.00	3LSSM2018A-007	1,000
8	Other Supplies and Materials	650,000.00	3LSSM2018A-008	1,000
9	Training Supplies	445,743.21	3LSSM2018A-009	500
10	Other Supplies and Materials	850,756.79	3LSSM2018A-010	1,000
11	Food Supplies	925,000.00	3LSSM2018A-011	1,000
12	Office Supplies	980,000.00	3LSSM2018A-012	1,000
13	Other Supplies and Materials	520,000.00	3LSSM2018A-013	1,000
14	Office Supplies	750,000.00	3LSSM2018A-014	1,000
15	Other Supplies and Materials	750,000.00	3LSSM2018A-015	1,000
16	Office Supplies	300,000.00	3LSSM2018A-016	500
17	Other Supplies and Materials	161,363.00	3LSSM2018A-017	500
18	Office Supplies	342,187.14	3LSSM2018A-018	500
19	Office Supplies	800,000.00	3LSSM2018A-019	1,000
20	Training Supplies	796,518.00	3LSSM2018A-020	1,000
21	Training Supplies	598,259.00	3LSSM2018A-021	1,000
22	Office Supplies	941,598.67	3LSSM2018A-022	1,000
23	Office Supplies	692,044.18	3LSSM2018A-023	1,000
24	Office Supplies	692,044.18	3LSSM2018A-024	1,000
25	Office Supplies	790,452.39	3LSSM2018A-025	1,000
26	Office Supplies	450,000.00	3LSSM2018A-026	500
27	Office Supplies	300,000.00	3LSSM2018A-027	500
28	Food Supplies	287,124.75	3LSSM2018A-028	500
29	Other Supplies and Materials	688,531.13	3LSSM2018A-029	1,000
30	Other Supplies and Materials	300,000.00	3LSSM2018A-030	500
31	Printing and Publication	239,682.12	3LSSM2018A-031	500
32	Repair and Maintenance of Office Equipment	125,000.00	3LSSM2018A-032	500
33	Repair and Maintenance of IT Equipment and Software	200,000.00	3LSSM2018A-033	500
34	Other Supplies and Materials	150,000.00	3LSSM2018A-034	500
35	Other Supplies and Materials	628,301.31	3LSSM2018A-035	1,000
36	Other Supplies and Materials	866,424.72	3LSSM2018A-036	1,000
37	Food Supplies	646,857.30	3LSSM2018A-037	1,000
38	Food Supplies	577,499.97	3LSSM2018A-038	1,000
39	Military, Police and Traffic Supplies	506,600.31	3LSSM2018A-039	1,000

40	Military, Police and Traffic Supplies	832,441.02	3LSSM2018A-040	1,000
41	Training Supplies	472,500.00	3LSSM2018A-041	500
42	Rental of Motor Vehicle	893,661.57	3LSSM2018A-042	1,000
43	Repair and Maintenance of Motor Vehicle	355,516.74	3LSSM2018A-043	500
44	Other Supplies and Materials	920,863.00	3LSSM2018A-044	1,000
45	Food Supplies	675,322.64	3LSSM2018A-045	1,000
46	Food Supplies	675,322.64	3LSSM2018A-046	1,000
47	Food Supplies	675,322.64	3LSSM2018A-047	1,000
48	Office Supplies	950,000.36	3LSSM2018A-048	1,000
49	Office Supplies	475,000.18	3LSSM2018A-049	500
50	Printing and Publication	349,999.98	3LSSM2018A-050	500
51	Rental of Motor Vehicle	165,651.00	3LSSM2018A-051	500
52	Rental of Equipment	100,000.02	3LSSM2018A-052	500
53	Office Supplies	547,799.13	3LSSM2018A-053	1,000
54	Food Supplies	665,000.00	3LSSM2018A-054	1,000
55	Other Supplies and Materials	649,639.95	3LSSM2018A-055	1,000
56	Printing and Publication	240,000.00	3LSSM2018A-056	500
57	Rental of Motor Vehicle	450,000.00	3LSSM2018A-057	500
58	Office Supplies	936,115.02	3LSSM2018A-058	1,000
59	Other Supplies and Materials	907,575.33	3LSSM2018A-059	1,000
60	Other Supplies and Materials	453,787.66	3LSSM2018A-060	500
61	Food Supplies	550,457.33	3LSSM2018A-061	1,000
62	Food Supplies	550,457.33	3LSSM2018A-062	1,000
63	Food Supplies	550,457.33	3LSSM2018A-063	1,000
64	Printing and Publication	300,000.00	3LSSM2018A-064	500
65	Food Supplies	743,000.01	3LSSM2018A-065	1,000
66	Training Supplies	450,000.00	3LSSM2018A-066	500
67	Office Supplies	983,620.37	3LSSM2018A-067	1,000
68	Office Supplies	983,620.37	3LSSM2018A-068	1,000
69	Office Supplies	983,620.37	3LSSM2018A-069	1,000
70	Office Supplies	300,000.00	3LSSM2018A-070	500
71	Food Supplies	611,619.84	3LSSM2018A-071	1,000
72	Repair and Maintenance of Office Equipment	222,500.01	3LSSM2018A-072	500
73	Repair and Maintenance of IT Equipment and Software	125,000.01	3LSSM2018A-073	500
74	Repair and Maintenance of Motor Vehicle	66,000.00	3LSSM2018A-074	500
75	Training Supplies	150,000.00	3LSSM2018A-075	500
76	Office Supplies	675,604.66	3LSSM2018A-076	1,000
77	Office Supplies	337,802.33	3LSSM2018A-077	500
78	Food Supplies	960,000.00	3LSSM2018A-078	1,000
79	Food Supplies	480,000.00	3LSSM2018A-079	500
80	Other Supplies and Materials	547,083.34	3LSSM2018A-080	1,000
81	Other Supplies and Materials	547,083.33	3LSSM2018A-081	1,000
82	Other Supplies and Materials	547,083.33	3LSSM2018A-082	1,000
83	Office Supplies	400,000.00	3LSSM2018A-083	500
84	Food Supplies	500,000.00	3LSSM2018A-084	500
85	Other Supplies and Materials	600,000.00	3LSSM2018A-085	1,000
86	Other Supplies and Materials	400,000.00	3LSSM2018A-086	500
87	Office Supplies	800,000.00	3LSSM2018A-087	1,000
88	Office Supplies	951,004.26	3LSSM2018A-088	1,000
89	Food Supplies	900,000.00	3LSSM2018A-089	1,000
90	Other Supplies and Materials	743,149.60	3LSSM2018A-090	1,000
91	Other Supplies and Materials	821,574.80	3LSSM2018A-091	1,000
92	Office Supplies	450,000.00	3LSSM2018A-092	500
93	Office Supplies	761,051.10	3LSSM2018A-093	1,000
94	Food Supplies	884,106.66	3LSSM2018A-094	1,000
95	Other Supplies and Materials	878,869.38	3LSSM2018A-095	1,000
96	Other Supplies and Materials	439,434.69	3LSSM2018A-096	500

97	Other Supplies and Materials	600,000.00	3LSSM2018A-097	1,000
98	Office Supplies	508,993.43	3LSSM2018A-098	1,000
99	Food Supplies	350,000.00	3LSSM2018A-099	500
100	Other Supplies and Materials	512,374.07	3LSSM2018A-100	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 **May 24, 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 31, 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



PSSURT ALESSANDRO C ABELLA
Chairman, LSS BAC