



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-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	Office Supplies	175,450.00	LSSM2018A-534	500
2	Food Supplies	650,352.00	LSSM2018A-535	1,000
3	Other Supplies and Materials	614,350.00	LSSM2018A-536	1,000
4	Other Supplies and Materials	400,000.00	LSSM2018A-537	500
5	Printing and Publication	557,800.00	LSSM2018A-538	1,000
6	Office Supplies	165,019.38	LSSM2018A-539	500
7	Other Supplies and Materials	199,768.23	LSSM2018A-540	500
8	Procurement Of Equipment	857,700.00	LSSM2018A-541	1,000
9	Office Supplies	800,000.00	LSSM2018A-542	1,000
10	Procurement of IT Equipment	566,450.00	LSSM2018A-543	1,000
11	Repainting of ITG Building and ITG Fence	800,000.00	LSSM2018A-544	1,000
12	Other Supplies and Materials	497,500.00	LSSM2018A-545	500
13	Office Supplies	651,100.00	LSSM2018A-546	1,000
14	Food Supplies	802,580.00	LSSM2018A-547	1,000
15	Training Supplies	692,300.00	LSSM2018A-548	1,000
16	Other Supplies and Materials	223,300.00	LSSM2018A-549	500
17	Other Supplies and Materials	300,000.00	LSSM2018A-550	500
18	Training Supplies	500,000.00	LSSM2018A-551	500
19	Training Supplies	639,825.00	LSSM2018A-552	1,000
20	Office Supplies	750,000.00	LSSM2018A-553	1,000
21	Food Supplies	750,000.00	LSSM2018A-554	1,000
22	Office Supplies	400,000.00	LSSM2018A-555	500
23	Other Supplies and Materials	938,637.00	LSSM2018A-556	1,000
24	Office Supplies	441,500.00	LSSM2018A-557	500
25	Office Supplies	400,000.00	LSSM2018A-558	500
26	Other Supplies and Materials	538,637.00	LSSM2018A-559	1,000
27	Other Supplies and Materials	581,130.00	LSSM2018A-560	1,000
28	Office Supplies	400,000.00	LSSM2018A-561	500
29	Other Supplies and Materials	538,637.00	LSSM2018A-562	1,000
30	Office Supplies	235,637.00	LSSM2018A-563	500
31	Other Supplies and Materials	200,000.00	LSSM2018A-564	500
32	Office Supplies	300,000.00	LSSM2018B-565	500
33	Repair and Maintenance of Office Equipment	69,099.99	LSSM2018B-566	500

34	Repair and Maintenance of IT Equipment and Software	54,668.76	LSSM2018B-567	500
35	Office Supplies	450,000.00	LSSM2018A-568	500
36	Other Supplies and Materials	744,100.00	LSSM2018A-569	1,000
37	Food Supplies	150,000.00	LSSM2018A-570	500
38	Office Supplies	400,000.00	LSSM2018A-571	500
39	Other Supplies and Materials	658,000.00	LSSM2018A-572	1,000
40	Food Supplies	50,000.00	LSSM2018A-573	500
41	Office Supplies	400,000.00	LSSM2018A-574	500
42	Other Supplies and Materials	500,000.00	LSSM2018A-575	500
43	Office Supplies	359,736.00	LSSM2018A-576	500
44	Food Supplies	156,875.00	LSSM2018A-577	500
45	Other Supplies and Materials	127,689.00	LSSM2018A-578	500
46	Office Supplies	400,000.00	LSSM2018A-579	500
47	Other Supplies and Materials	938,637.00	LSSM2018A-580	1,000
48	Office Supplies	638,952.00	LSSM2018A-581	1,000
49	Other Supplies and Materials	631,000.00	LSSM2018A-582	1,000
50	Food Supplies	175,760.00	LSSM2018A-583	500
51	Office Supplies	400,000.00	LSSM2018A-584	500
52	Office Supplies	371,580.00	LSSM2018A-585	500
53	Office Supplies	400,000.00	LSSM2018A-586	500
54	Other Supplies and Materials	500,000.00	LSSM2018A-587	500
55	Office Supplies	400,000.00	LSSM2018A-588	500
56	Other Supplies and Materials	538,637.00	LSSM2018A-589	1,000
57	Office Supplies	300,000.00	LSSM2018A-590	500
58	Office Supplies	400,000.00	LSSM2018A-591	500
59	Other Supplies and Materials	500,000.00	LSSM2018A-592	500
60	Office Supplies	400,000.00	LSSM2018A-593	500
61	Other Supplies and Materials	500,000.00	LSSM2018A-594	500
62	Office Supplies	400,000.00	LSSM2018A-595	500
63	Other Supplies and Materials	500,000.00	LSSM2018A-596	500
64	Office Supplies	400,000.00	LSSM2018A-597	500
65	Other Supplies and Materials	500,000.00	LSSM2018A-598	500
66	Office Supplies	600,000.00	LSSM2018A-599	1,000
67	Food Supplies	120,000.00	LSSM2018A-600	500
68	Other Supplies and Materials	780,000.00	LSSM2018A-601	1,000
69	Repair and Renovation of AKG Facilities	784,010.00	LSSM2018B-602	1,000
70	Office Supplies	300,000.00	LSSM2018A-603	500
71	Food Supplies	106,620.00	LSSM2018A-604	500
72	Office Supplies	400,000.00	LSSM2018A-605	500
73	Other Supplies and Materials	500,000.00	LSSM2018A-606	500
74	Office Supplies	400,000.00	LSSM2018A-607	500
75	Other Supplies and Materials	500,000.00	LSSM2018A-608	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".

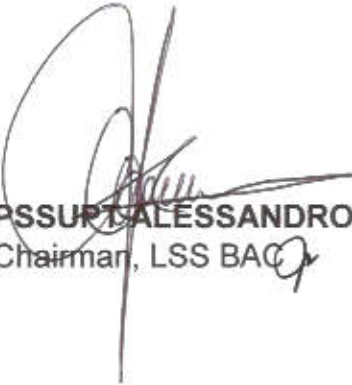
Bidding is restricted to Filipino Citizens sole proprietorships/partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country

**Bid Opening** shall be on **March 22, 2018 at 9:00 A.M.** at the LSS Conference Room, 2<sup>nd</sup> 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

  
**PSSURTALESSANDRO C ABELLA**  
Chairman, LSS BAC