



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 the following items:

No.	Particulars	ABC	ITB No.	Bidding Documents Fee
1	Training Supplies	995,647.50	LSSM2019A-213	1,000
2	Training Supplies	497,823.75	LSSM2019A-214	500
3	Office Supplies	764,802.50	LSSM2019A-215	1,000
4	Office Supplies	764,802.50	LSSM2019A-216	1,000
5	Office Supplies	764,802.50	LSSM2019A-217	1,000
6	Other Supplies and Materials	465,391.23	LSSM2019A-218	500
7	Food Supplies	358,905.99	LSSM2019A-219	500
8	Printing and Publication	299,602.89	LSSM2019A-220	500
9	Office Supplies	900,000.00	LSSM2019A-221	1,000
10	Printing and Publication	300,000.00	LSSM2019A-222	500
11	Other Supplies and Materials	825,000.00	LSSM2019A-223	1,000
12	Office Supplies	275,000.00	LSSM2019A-224	500
13	Office Supplies	300,000.00	LSSM2019A-225	500
14	Food Supplies	900,000.00	LSSM2019A-226	1,000
15	Other Supplies and Materials	600,000.00	LSSM2019A-227	1,000
16	Office Supplies	832,393.14	LSSM2019A-228	1,000
17	Office Supplies	416,196.57	LSSM2019A-229	500
18	Food Supplies	766,666.66	LSSM2019A-230	1,000
19	Food Supplies	383,333.33	LSSM2019A-231	500
20	Other Supplies and Materials	909,816.28	LSSM2019A-232	1,000
21	Other Supplies and Materials	454,908.14	LSSM2019A-233	500
22	Procurement of ICT Equipment	260,000.00	LSSM2019A-234	500
23	Procurement of Office Equipment	396,875.00	LSSM2019B-235	500
24	Roofing and Ceiling Repair of MOQ 15	398,750.00	LSSM2019B-236	500
25	Repainting and Repair of ODCA Office	386,945.00	LSSM2019B-237	500
26	Support for DL Information System	500,000.00	LSSM2019A-238	500
27	Other Supplies and Materials	259,500.00	LSSM2019A-239	500
28	Food Supplies	535,350.00	LSSM2019A-240	1,000
29	Office Supplies	685,377.60	LSSM2019A-241	1,000
30	Printing and Publication	120,000.00	LSSM2019A-242	500
31	Rental of Motor Vehicle	72,000.00	LSSM2019A-243	500
32	Printing and Publication	700,000.00	LSSM2019A-244	1,000
33	Office Supplies	989,800.00	LSSM2019A-245	1,000
34	Other Supplies and Materials	988,000.00	LSSM2019A-246	1,000
35	Food Supplies	900,000.00	LSSM2019A-247	1,000
36	Office Supplies	989,500.00	LSSM2019A-248	1,000
37	Other Supplies and Materials	980,000.00	LSSM2019A-249	1,000
38	Food Supplies	930,000.00	LSSM2019A-250	1,000
39	Printing and Publication	845,551.72	LSSM2019A-251	1,000

40	Office Supplies	989,000.00	LSSM2019A-252	1,000
41	Other Supplies and Materials	980,000.00	LSSM2019A-253	1,000
42	Office Supplies	461,671.50	LSSM2019A-254	500
43	Other Supplies and Materials	538,309.50	LSSM2019A-255	1,000
44	Office Supplies	668,516.65	LSSM2019A-256	1,000
45	Other Supplies and Materials	625,000.00	LSSM2019A-257	1,000
46	Office Supplies	663,516.65	LSSM2019A-258	1,000
47	Other Supplies and Materials	625,000.00	LSSM2019A-259	1,000
48	Office Supplies	668,516.64	LSSM2019A-260	1,000
49	Other Supplies and Materials	625,000.00	LSSM2019A-261	1,000
50	Administrative and Operational Support (Food Supplies)	762,457.98	LSSM2019A-262	1,000
51	Administrative and Operational Support (Office Supplies)	892,520.68	LSSM2019A-263	1,000
52	Administrative and Operational Support (Other Supplies and Materials)	927,863.95	LSSM2019A-264	1,000
53	Office Supplies	570,629.05	LSSM2019A-265	1,000
54	Office Supplies	539,406.85	LSSM2019A-266	1,000
55	Food Supplies	434,649.48	LSSM2019A-267	500
56	Other Supplies and Materials	842,631.40	LSSM2019A-268	1,000
57	Other Supplies and Materials	842,631.40	LSSM2019A-269	1,000
58	Other Supplies and Materials	842,631.40	LSSM2019A-270	1,000
59	Other Supplies and Materials	540,635.19	LSSM2019A-271	1,000
60	Other Supplies and Materials	540,635.19	LSSM2019A-272	1,000
61	Other Supplies and Materials	540,635.19	LSSM2019A-273	1,000
62	Office Supplies	570,629.05	LSSM2019A-274	1,000
63	Office Supplies	570,629.05	LSSM2019A-275	1,000
64	Other Supplies and Materials	400,842.61	LSSM2019A-276	500
65	Office Supplies	362,280.00	LSSM2019A-277	500
66	Food Supplies	153,600.00	LSSM2019A-278	500
67	Other Supplies and Materials	519,000.00	LSSM2019A-279	1,000
68	Training Supplies	318,750.00	LSSM2019A-280	500
69	Food Supplies	421,250.00	LSSM2019A-281	500
70	Other Supplies and Materials	570,000.00	LSSM2019A-282	1,000
71	Printing and Publication	100,000.00	LSSM2019A-283	500
72	Office Supplies	250,000.00	LSSM2019A-284	500
73	Other Supplies and Materials	250,000.00	LSSM2019A-285	500
74	Food Supplies	350,000.02	LSSM2019A-286	500
75	Food Supplies	750,000.00	LSSM2019A-287	1,000
76	Printing and Publication	257,650.00	LSSM2019A-288	500
77	Other Supplies and Materials	859,171.38	LSSM2019A-289	1,000
78	Food Supplies	459,955.86	LSSM2019A-290	500
79	Other Supplies and Materials	551,219.40	LSSM2019A-291	1,000
80	Training Supplies	365,209.68	LSSM2019A-292	500
81	Training Supplies	365,209.68	LSSM2019A-293	500
82	Training Supplies	365,209.68	LSSM2019A-294	500
83	Printing and Publication	27,699.99	LSSM2019A-295	500
84	Repair and Maintenance of Office Equipment	69,099.99	LSSM2019A-296	500
85	Repair and maintenance of IT Equipment & Software	54,668.76	LSSM2019A-297	500
86	Training Supplies	666,666.67	LSSM2019A-298	1,000
87	Training Supplies	666,666.67	LSSM2019A-299	1,000
88	Training Supplies	666,666.67	LSSM2019A-300	1,000
89	Office Supplies	910,440.48	LSSM2019A-301	1,000
90	Office Supplies	387,630.24	LSSM2019A-302	500
91	Training Supplies	444,625.00	LSSM2019A-303	500
92	Training Supplies	444,625.00	LSSM2019A-304	500
93	Training Supplies	444,625.00	LSSM2019A-305	500
94	Other Supplies and Materials	490,109.04	LSSM2019A-306	500

95	Food Supplies	685,359.99	LSSM2019A-307	1,000
96	Office Supplies	66,000.00	LSSM2019A-308	500
97	Food Supplies	615,000.00	LSSM2019A-309	1,000
98	Military, Police and Traffic Supplies	96,000.00	LSSM2019A-310	500
99	Printing and Publication	150,956.45	LSSM2019A-311	500
100	Rental of Motor Vehicle	385,800.00	LSSM2019A-312	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 **February 14, 2019** 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 21, 2019 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