



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	Other Supplies and Materials	600,000.00	LSSM2019A-313	1,000
2	Rental of Motor Vehicle	300,000.00	LSSM2019A-314	500
3	Food Supplies	900,000.00	LSSM2019A-315	1,000
4	Office Supplies	450,000.00	LSSM2019A-316	500
5	Food Supplies	300,000.00	LSSM2019A-317	500
6	Printing and Publication	300,000.00	LSSM2019A-318	500
7	Office Supplies	743,391.57	LSSM2019A-319	1,000
8	Food Supplies	613,040.82	LSSM2019A-320	1,000
9	Other Supplies and Materials	883,391.66	LSSM2019A-321	1,000
10	Training Supplies	986,486.74	LSSM2019A-322	1,000
11	Rental of Motor Vehicle	120,000.00	LSSM2019A-323	500
12	Other Supplies and Materials	441,695.84	LSSM2019A-324	500
13	Training Supplies	493,243.37	LSSM2019A-325	500
14	Office Supplies	683,333.32	LSSM2019A-326	1,000
15	Food Supplies	960,000.00	LSSM2019A-327	1,000
16	Training Supplies	150,000.00	LSSM2019A-328	500
17	Office Supplies	341,666.66	LSSM2019A-329	500
18	Food Supplies	480,000.00	LSSM2019A-330	500
19	Other Supplies and Materials	555,416.67	LSSM2019A-331	1,000
20	Other Supplies and Materials	555,416.67	LSSM2019A-332	1,000
21	Other Supplies and Materials	555,416.68	LSSM2019A-333	1,000
22	Office Supplies	520,903.15	LSSM2019A-334	1,000
23	Food Supplies	531,672.32	LSSM2019A-335	1,000
24	Office Supplies	520,903.15	LSSM2019A-336	1,000
25	Food Supplies	531,672.32	LSSM2019A-337	1,000
26	Office Supplies	631,629.76	LSSM2019A-338	1,000
27	Food Supplies	514,470.30	LSSM2019A-339	1,000
28	Other Supplies and Materials	750,365.45	LSSM2019A-340	1,000
29	Other Supplies and Materials	894,895.42	LSSM2019A-341	1,000
30	Office Supplies	793,750.00	LSSM2019A-342	1,000
31	Printing and Publication	300,000.00	LSSM2019A-343	500
32	Other Supplies and Materials	950,009.35	LSSM2019A-344	1,000
33	Food Supplies	225,800.02	LSSM2019A-345	500
34	Office Supplies	520,903.15	LSSM2019A-346	1,000
35	Food Supplies	531,672.32	LSSM2019A-347	1,000
36	Other Supplies and Materials	794,842.76	LSSM2019A-348	1,000
37	Other Supplies and Materials	397,421.38	LSSM2019A-349	500
38	Office Supplies	285,500.00	LSSM2019A-350	500
39	Other Supplies and Materials	214,520.00	LSSM2019A-351	500

40	Office Supplies	600,508.41	LSSM2019A-352	1,000
41	Office Supplies	832,361.25	LSSM2019A-353	1,000
42	Other Supplies and Materials	805,054.17	LSSM2019A-354	1,000
43	Office Supplies	576,311.14	LSSM2019A-355	1,000
44	Other Supplies and Materials	639,447.22	LSSM2019A-356	1,000
45	Other Supplies and Materials	450,000.00	LSSM2019A-357	500
46	Office Supplies	412,500.00	LSSM2019A-358	500
47	Other Supplies and Materials	706,997.06	LSSM2019A-359	1,000
48	Food Supplies	200,000.00	LSSM2019B-360	500
49	Office Supplies	250,000.00	LSSM2019A-361	500
50	Food Supplies	200,000.00	LSSM2019A-362	500
51	Repainting of Legal Service Building	602,000.00	LSSM2019A-363	1,000
52	Food Supplies	716,989.31	LSSM2019A-364	1,000
53	Office Supplies	584,903.33	LSSM2019A-365	1,000
54	Other Supplies and Materials	548,453.44	LSSM2019A-366	1,000
55	Printing and Publication	474,999.99	LSSM2019A-367	500
56	Rental of Motor Vehicle	165,651.00	LSSM2019A-368	500
57	Food Supplies	716,989.31	LSSM2019A-369	1,000
58	Office Supplies	584,903.33	LSSM2019A-370	1,000
59	Other Supplies and Materials	548,453.44	LSSM2019A-371	1,000
60	Food Supplies	716,989.31	LSSM2019A-372	1,000
61	Office Supplies	584,903.33	LSSM2019A-373	1,000
62	Other Supplies and Materials	548,453.44	LSSM2019A-374	1,000
63	Rental of Equipment	100,000.00	LSSM2019A-375	500
64	Food Supplies	175,000.00	LSSM2019A-376	500
65	Other Supplies and Materials	350,000.00	LSSM2019A-377	500
66	Office Supplies	45,154.81	LSSM2019A-378	500
67	Office Supplies	556,362.30	LSSM2019A-379	1,000
68	Food Supplies	631,894.91	LSSM2019A-380	1,000
69	Other Supplies and Materials	608,493.10	LSSM2019A-381	1,000
70	Rental of Motor Vehicle	432,222.22	LSSM2019A-382	500
71	Training Supplies	324,739.75	LSSM2019A-383	500
72	Office Supplies	556,362.30	LSSM2019A-384	1,000
73	Food Supplies	631,894.91	LSSM2019A-385	1,000
74	Other Supplies and Materials	608,493.10	LSSM2019A-386	1,000
75	Rental of Motor Vehicle	432,222.22	LSSM2019A-387	500
76	Training Supplies	324,739.75	LSSM2019A-388	500
77	Office Supplies	556,362.30	LSSM2019A-389	1,000
78	Food Supplies	631,894.91	LSSM2019A-390	1,000
79	Other Supplies and Materials	608,493.10	LSSM2019A-391	1,000
80	Rental of Motor Vehicle	432,222.22	LSSM2019A-392	500
81	Training Supplies	324,739.75	LSSM2019A-393	500
82	Office Supplies	556,362.30	LSSM2019A-394	1,000
83	Food Supplies	631,894.91	LSSM2019A-395	1,000
84	Other Supplies and Materials	608,493.10	LSSM2019A-396	1,000
85	Rental of Motor Vehicle	432,222.22	LSSM2019A-397	500
86	Office Supplies	556,362.30	LSSM2019A-398	1,000
87	Office Supplies	556,362.30	LSSM2019A-399	1,000
88	Food Supplies	631,894.91	LSSM2019A-400	1,000
89	Other Supplies and Materials	608,493.10	LSSM2019A-401	1,000
90	Rental of Motor Vehicle	432,222.22	LSSM2019A-402	500
91	Food Supplies	631,894.91	LSSM2019A-403	1,000
92	Office Supplies	556,362.30	LSSM2019A-404	1,000
93	Food Supplies	631,894.91	LSSM2019A-405	1,000
94	Other Supplies and Materials	608,493.10	LSSM2019A-406	1,000
95	Rental of Motor Vehicle	432,222.22	LSSM2019A-407	500
96	Other Supplies and Materials	608,493.10	LSSM2019A-408	1,000
97	Office Supplies	556,362.30	LSSM2019A-409	1,000
98	Food Supplies	631,894.91	LSSM2019A-410	1,000

99	Other Supplies and Materials	608,493.10	LSSM2019A-411	1,000
100	Training Supplies	394,000.00	LSSM2019A-412	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 19, 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.

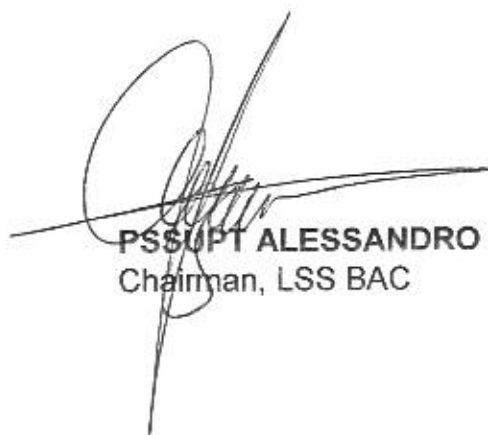
It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and in the website of the Procuring Entity, provided that Bidders shall pay the non-refundable fee for the Bidding Documents not later than the submission of their bids.

**Bid Opening** shall be on **February 26, 2019 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



**PSSUPT ALESSANDRO C ABELLA**  
Chairman, LSS BAC