



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	Rental of Motor Vehicle	432,222.22	LSSM2019A-413	500
2	Rental of Motor Vehicle	432,222.22	LSSM2019A-414	500
3	Rental of Motor Vehicle	432,222.22	LSSM2019A-415	500
4	Office Supplies	556,362.30	LSSM2019A-416	1,000
5	Food Supplies	631,894.91	LSSM2019A-417	1,000
6	Other Supplies and Materials	608,493.10	LSSM2019A-418	1,000
7	Training Supplies	690,000.00	LSSM2019A-419	1,000
8	Office Supplies	265,000.00	LSSM2019A-420	500
9	Other Supplies and Materials	235,000.00	LSSM2019A-421	500
10	Printing and Publication	649,051.03	LSSM2019A-422	1,000
11	Training Supplies	607,468.33	LSSM2019A-423	500
12	Office Supplies	407,786.78	LSSM2019A-424	500
13	Printing and Publication	649,051.03	LSSM2019A-425	1,000
14	Training Supplies	607,468.33	LSSM2019A-426	1,000
15	Office Supplies	815,573.56	LSSM2019A-427	1,000
16	Other Supplies and Materials	801,685.24	LSSM2019A-428	1,000
17	Printing and Publication	649,051.03	LSSM2019A-429	1,000
18	Training Supplies	607,468.33	LSSM2019A-430	1,000
19	Office Supplies	788,175.52	LSSM2019A-431	1,000
20	Office Supplies	394,087.76	LSSM2019A-432	500
21	Other Supplies and Materials	939,420.92	LSSM2019A-433	1,000
22	Other Supplies and Materials	469,710.47	LSSM2019A-434	500
23	Food Supplies	826,570.22	LSSM2019A-435	1,000
24	Food Supplies	413,285.11	LSSM2019A-436	500
25	Training Supplies	450,000.00	LSSM2019A-437	500
26	Training Supplies	531,250.02	LSSM2019A-438	1,000
27	Office Supplies	534,903.15	LSSM2019A-439	1,000
28	Food Supplies	825,000.00	LSSM2019A-440	1,000
29	Office Supplies	534,903.15	LSSM2019A-441	1,000
30	Other Supplies and Materials	648,165.32	LSSM2019A-442	1,000
31	Printing and Publication	427,889.81	LSSM2019A-443	500
32	Other Supplies and Materials	648,165.32	LSSM2019A-444	1,000
33	Printing and Publication	855,779.62	LSSM2019A-445	1,000
34	Office Supplies	534,903.15	LSSM2019A-446	1,000
35	Other Supplies and Materials	648,165.32	LSSM2019A-447	1,000
36	Rental of Motor Vehicle	300,000.00	LSSM2019A-448	500
37	Food Supplies	600,000.00	LSSM2019A-449	1,000

38	Other Supplies and Materials	898,368.00	LSSM2019A-450	1,000
39	Food Supplies	870,000.00	LSSM2019A-451	1,000
40	Office Supplies	500,000.00	LSSM2019A-452	500
41	Food Supplies	75,000.00	LSSM2019A-453	500
42	Training Supplies	55,000.00	LSSM2019A-454	500
43	Food Supplies	897,567.81	LSSM2019A-455	1,000
44	Rental of Motor Vehicle	450,000.00	LSSM2019A-456	500
45	Other Supplies and Materials	875,000.00	LSSM2019A-457	1,000
46	Food Supplies	900,000.00	LSSM2019A-458	1,000
47	Other Supplies and Materials	865,000.00	LSSM2019A-459	1,000
48	Food Supplies	997,000.00	LSSM2019A-460	1,000
49	Office Supplies	811,000.00	LSSM2019A-461	1,000
50	Other Supplies and Materials	899,000.00	LSSM2019A-462	1,000
51	Office Supplies	420,000.00	LSSM2019A-463	500
52	Food Supplies	530,000.00	LSSM2019A-464	1,000
53	Office Supplies	296,000.00	LSSM2019A-465	500
54	Food Supplies	150,000.00	LSSM2019A-466	500
55	Other Supplies and Materials	350,531.25	LSSM2019A-467	500
56	Training Supplies	200,000.00	LSSM2019A-468	500
57	Food Supplies	283,250.00	LSSM2019A-469	500
58	Office Supplies	898,060.39	LSSM2019A-470	1,000
59	Other Supplies and Materials	415,569.01	LSSM2019A-471	500
60	Repair and Maintenance of Office Equipment	125,000.00	LSSM2019A-472	500
61	Repair and Maintenance of IT Equipment and Software	200,000.00	LSSM2018A-473	500
62	Training Supplies	187,500.00	LSSM2019A-474	500
63	Office Supplies	737,484.08	LSSM2019A-475	1,000
64	Office Supplies	368,742.04	LSSM2019A-476	500
65	Food Supplies	807,699.24	LSSM2019A-477	1,000
66	Other Supplies and Materials	518,134.08	LSSM2019A-478	1,000
67	Other Supplies and Materials	518,134.08	LSSM2019A-479	1,000
68	Other Supplies and Materials	518,134.08	LSSM2019A-480	1,000
69	Office Supplies	375,000.00	LSSM2019A-481	500
70	Other Supplies and Materials	250,000.00	LSSM2019A-482	500
71	Repair and Maintenance of IT Equipment and Software	375,000.00	LSSM2019A-483	500
72	Office Supplies	304,500.00	LSSM2019A-484	500
73	Other Supplies and Materials	270,500.00	LSSM2019A-485	500
74	Office Supplies	478,400.00	LSSM2019A-486	500
75	Other Supplies and Materials	468,600.00	LSSM2019A-487	500
76	Office Supplies	400,000.00	LSSM2019A-488	500
77	Other Supplies and Materials	375,400.00	LSSM2019A-489	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 20, 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 27, 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