



Republic of the Philippines
National Police Commission
PHILIPPINE NATIONAL POLICE
LOGISTICS SUPPORT SERVICE
BIDS AND AWARDS COMMITTEE
Camp 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 the General Appropriations Act (GAA) Fiscal Year (FY) 2016 dated December 29, 2015, RA Nr. 10717; and Approved Program of Expenditure (POE-PA) & (POE-MS) of the PNP Trust Receipt intends to apply for public bidding on Various Goods for the following items:

LN	Particulars	ABC	ITB No.	Bidding Doc's Fee
1	Training Supplies Expenses	320,000.00	3LSSM2016A-228	500
2	Food Supplies Expenses	225,000.00	3LSSM2016A-229	500
3	Office Supplies Expenses	850,000.00	3LSSM2016A-230	1,000
4	Office Supplies Expenses	820,000.00	3LSSM2016A-231	1,000
5	Office Supplies Expenses	850,000.00	3LSSM2016A-232	1,000
6	Printing and Publication Expenses	410,000.00	3LSSM2016A-233	500
7	Other Supplies and Materials Expenses	935,250.00	3LSSM2016A-234	1,000
8	Other Supplies and Materials Expenses	915,250.00	3LSSM2016A-235	1,000
9	Repair and Maintenance-Office Equipment	20,000.00	3LSSM2016A-236	500
10	Other Supplies and Materials Expenses	915,250.00	3LSSM2016A-237	1,000
11	Office Supplies Expenses	21,000.00	3LSSM2016A-238	500
12	Food Supplies Expenses	676,500.00	3LSSM2016A-239	1,000
13	Training Supplies Expenses	840,000.00	3LSSM2016A-240	1,000
14	Other Supplies Expenses	388,380.73	3LSSM2016A-241	500
15	Printing and Publication Expenses	150,000.00	3LSSM2016A-242	500
16	Training Supplies Expenses	624,391.98	3LSSM2016A-243	1,000
17	Training Supplies Expenses	624,391.98	3LSSM2016A-244	1,000
18	Training Supplies Expenses	624,391.98	3LSSM2016A-245	1,000
19	Food Supplies Expenses	550,457.34	3LSSM2016A-246	1,000
20	Food Supplies Expenses	550,457.34	3LSSM2016A-247	1,000
21	Printing and Publication Expenses	300,000.00	3LSSM2016A-248	500
22	Other Supplies and Materials Expenses	907,575.34	3LSSM2016A-249	1,000
23	Other Supplies and Materials Expenses	453,787.67	3LSSM2016A-250	500
24	Printing and Publication Expenses	300,000.00	3LSSM2016A-251	500
25	Rents-Motor Vehicle	540,000.00	3LSSM2016A-252	1,000
26	Repair and Maintenance-Office Equipment	150,000.00	3LSSM2016A-253	500
27	Repair and Maintenance-IT Equipment and Software	90,000.00	3LSSM2016A-254	500
28	Repair and Maintenance-Motor Vehicle	150,000.00	3LSSM2016A-255	500
29	Other Supplies and Materials Expenses	1,000,000.00	3LSSM2016A-256	1,000
30	Other Supplies and Materials Expenses	1,000,000.00	3LSSM2016A-257	1,000
31	Other Supplies and Materials Expenses	1,000,000.00	3LSSM2016A-258	1,000
32	Purchase and Installation of Office Equipment	150,000.00	3LSSM2016A-259	500
33	Training Supplies Expenses	480,762.00	3LSSM2016A-260	500
34	Printing and Publication Expenses	642,043.63	3LSSM2016A-261	1,000
35	Training Supplies Expenses	651,886.00	3LSSM2016A-262	1,000
36	Other Supplies and Materials Expenses	806,236.37	3LSSM2016A-263	1,000
37	Other Supplies and Materials Expenses	806,236.37	3LSSM2016A-264	1,000
38	Printing and Publication Expenses	577,903.47	3LSSM2016A-265	1,000
39	Training Supplies Expenses	564,757.00	3LSSM2016A-266	1,000

40	Other Supplies and Materials Expenses	769,572.23	3LSSM2016A-267	1,000
41	Office Supplies Expenses	480,000.00	3LSSM2016A-268	500
42	Food Supplies Expenses	580,000.00	3LSSM2016A-269	1,000
43	Other Supplies and Materials Expenses	692,200.00	3LSSM2016A-270	1,000
44	Printing and Publication Expenses	454,000.00	3LSSM2016A-271	500
45	Training Supplies Expenses	750,000.00	3LSSM2016A-272	1,000
46	Office Supplies Expenses	343,390.76	3LSSM2016A-273	500
47	Food Supplies Expenses	11,675.00	3LSSM2016A-274	500
48	Other Supplies and Materials Expenses	159,508.33	3LSSM2016A-275	500
49	Training Supplies Expenses	610,327.20	3LSSM2016A-276	1,000
50	Printing and Publication Expenses	9,233.33	3LSSM2016A-277	500
51	Repair and Maintenance-Office Equipment	9,033.33	3LSSM2016A-278	500
52	Repair and Maintenance-IT Equipment and Software	8,525.00	3LSSM2016A-279	500
53	Training Supplies Expenses	1,000,000.00	3LSSM2016A-280	1,000
54	Repair and Maintenance-Office Equipment	12,000.00	3LSSM2016A-281	500
55	Repair and Maintenance-IT Equipment and Software	12,000.00	3LSSM2016A-282	500
56	Printing and Publication Expenses	6,000.00	3LSSM2016A-283	1,000
57	Office Supplies Expenses	239,927.96	3LSSM2016A-284	500
58	Food Supplies Expenses	949,000.00	3LSSM2016A-285	1,000
59	Food Supplies Expenses	474,500.00	3LSSM2016A-286	500
60	Military, Police and Traffic Supplies Expenses	832,500.00	3LSSM2016A-287	1,000
61	Military, Police and Traffic Supplies Expenses	762,000.00	3LSSM2016A-288	1,000
62	Other Supplies and Materials Expenses	485,805.48	3LSSM2016A-289	500
63	Other Supplies and Materials Expenses	542,902.74	3LSSM2016A-290	1,000
64	Other Supplies and Materials Expenses	849,000.00	3LSSM2016A-291	1,000
65	Other Supplies and Materials Expenses	780,000.00	3LSSM2016A-292	1,000
66	Repair and Maintenance-IT Equipment and Software	31,614.00	3LSSM2016A-293	500
67	Repair and Maintenance-Motor Vehicle	210,000.00	3LSSM2016A-294	500
68	Rents-Motor Vehicle	960,390.00	3LSSM2016A-295	1,000
69	Office Supplies Expenses	586,021.00	3LSSM2016A-296	1,000
70	Training Supplies Expenses	21,000.00	3LSSM2016A-297	500
71	Printing and Publication Expenses	451,306.35	3LSSM2016A-298	500
72	Repair and Maintenance-IT Equipment and Software	399,211.60	3LSSM2016A-299	500
73	Repair and Maintenance-IT Equipment and Software	399,211.60	3LSSM2016A-300	500
74	Repair and Maintenance-IT Equipment and Software	399,211.60	3LSSM2016A-301	500
75	Office Supplies Expenses	890,000.00	3LSSM2016A-302	1,000
76	Training Supplies Expenses	540,000.00	3LSSM2016A-303	1,000
77	Office Supplies Expenses	798,906.00	3LSSM2016A-304	1,000
78	Office Supplies Expenses	399,453.00	3LSSM2016A-305	500
79	Food Supplies Expenses	890,000.00	3LSSM2016A-306	1,000
80	Food Supplies Expenses	445,000.00	3LSSM2016A-307	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 **August 5, 2016** 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 **August 11, 2016 at 9:00 A.M.** at the LSS Conference Room, 2nd Floor PNP LSS Building, Camp 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 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 ABRAHAM C ROJAS
Chairman, LSS BAC