



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:

No	Particulars	ABC	NUMBER	Bid Doc's Fee
1	Other Supplies and Materials Expenses	520,900.00	3LSSM2016A-001	1,000
2	Rents-Motor Vehicle	120,000.00	3LSSM2016B-002	500
3	Food Supplies Expenses	480,000.00	3LSSM2016A-003	500
4	Food Supplies Expenses	589,725.00	3LSSM2016A-004	1,000
5	Training Expenses	811,312.68	3LSSM2016A-005	1,000
6	Office Supplies Expenses	269,927.96	3LSSM2016A-006	500
7	Other Supplies and Materials Expenses	827,781.25	3LSSM2016A-007	1,000
8	Office Supplies Expenses	590,731.42	3LSSM2016A-008	1,000
9	Other Supplies and Materials Expenses	975,000.00	3LSSM2016A-009	1,000
10	Office Supplies Expenses	680,998.28	3LSSM2016A-010	1,000
11	Office Supplies Expenses	340,499.13	3LSSM2016A-011	500
12	Other Supplies and Materials Expenses	654,863.00	3LSSM2016A-012	1,000
13	Training Expenses	758,403.00	3LSSM2016A-013	1,000
14	Rents-Motor Vehicle	832,672.00	3LSSM2016A-014	1,000
15	Printing and Publication Expenses	486,161.25	3LSSM2016A-015	500
16	Other Supplies and Materials Expenses	578,960.00	3LSSM2016A-016	1,000
17	Rents-Motor Vehicle	571,750.00	3LSSM2016A-017	1,000
18	Other Supplies and Materials Expenses	645,000.00	3LSSM2016A-018	1,000
19	Other Supplies and Materials Expenses	980,000.00	3LSSM2016A-019	1,000
20	Food Supplies Expenses	539,995.71	3LSSM2016A-020	1,000
21	Training Expenses	924,792.00	3LSSM2016A-021	1,000
22	Printing and Publication Expenses	543,000.00	3LSSM2016A-022	1,000
23	Office Supplies Expenses	329,125.00	3LSSM2016A-023	500
24	Food Supplies Expenses	393,500.00	3LSSM2016A-024	500
25	Training Expenses	405,656.34	3LSSM2016A-025	500
26	Office Supplies Expenses	545,606.30	3LSSM2016A-026	1,000
27	Training Expenses	430,000.00	3LSSM2016A-027	500
28	Office Supplies Expenses	991,666.34	3LSSM2016A-028	1,000
29	Training Expenses	640,000.00	3LSSM2016A-029	1,000
30	Other Supplies and Materials Expenses	605,424.25	3LSSM2016A-030	1,000
31	Office Supplies Expenses	625,910.00	3LSSM2016A-031	1,000
32	Other Supplies and Materials Expenses	537,117.53	3LSSM2016A-032	1,000
33	Office Supplies Expenses	406,000.00	3LSSM2016A-033	500
34	Other Supplies and Materials Expenses	835,000.00	3LSSM2016A-034	1,000
35	Office Supplies Expenses	523,776.82	3LSSM2016A-035	1,000
36	Office Supplies Expenses	552,461.00	3LSSM2016A-036	1,000
37	Training Expenses	462,396.00	3LSSM2016A-037	500
38	Other Supplies and Materials Expenses	513,143.00	3LSSM2016A-038	1,000
39	Food Supplies Expenses	756,000.00	3LSSM2016A-039	1,000
40	Printing and Publication Expenses	500,000.00	3LSSM2016A-040	500
41	Office Supplies Expenses	180,000.00	3LSSM2016A-041	500

42	Printing and Publication Expenses	520,000.00	3LSSM2016A-042	1,000
43	Other Supplies and Materials Expenses	513,143.00	3LSSM2016A-043	1,000
44	Training Expenses	805,000.00	3LSSM2016A-044	1,000
45	Other Supplies and Materials Expenses	821,773.66	3LSSM2016A-045	1,000
46	Printing and Publication Expenses	617,031.00	3LSSM2016A-046	1,000
47	Printing and Publication Expenses	175,000.00	3LSSM2016A-047	500
48	Other Supplies and Materials Expenses	386,000.00	3LSSM2016A-048	500
49	Office Supplies Expenses	545,606.30	3LSSM2016A-049	1,000
50	Food Supplies Expenses	739,549.83	3LSSM2016A-050	1,000
51	Military, Police and Traffic Supplies	792,800.99	3LSSM2016A-051	1,000
52	Other Supplies and Materials Expenses	991,540.28	3LSSM2016A-052	1,000
53	Office Supplies Expenses	914,500.00	3LSSM2016A-053	1,000
54	Training Expenses	1,000,000.00	3LSSM2016A-054	1,000
55	Other Supplies and Materials Expenses	713,171.16	3LSSM2016A-055	1,000
56	Other Supplies and Materials Expenses	654,863.00	3LSSM2016A-056	1,000
57	Food Supplies Expenses	411,721.20	3LSSM2016A-057	500
58	Food Supplies Expenses	884,099.00	3LSSM2016A-058	1,000
59	Other Supplies and Materials Expenses	588,692.00	3LSSM2016A-059	1,000
60	Rents-Motor Vehicle	79,547.40	3LSSM2016A-060	500
61	Food Supplies Expenses	654,709.25	3LSSM2016A-061	1,000
62	Other Supplies and Materials Expenses	605,424.25	3LSSM2016A-062	1,000
63	Food Supplies Expenses	820,944.59	3LSSM2016A-063	1,000
64	Food Supplies Expenses	468,000.00	3LSSM2016A-064	500
65	Training Expenses	941,754.11	3LSSM2016A-065	1,000
66	Training Expenses	899,625.00	3LSSM2016A-066	1,000
67	Other Supplies and Materials Expenses	495,770.14	3LSSM2016A-067	500
68	Food Supplies Expenses	739,549.83	3LSSM2016A-068	1,000
69	Other Supplies and Materials Expenses	325,000.00	3LSSM2016A-069	500
70	Other Supplies and Materials Expenses	588,692.00	3LSSM2016A-070	1,000
71	Rents-Equipment	79,547.61	3LSSM2016A-071	500
72	Food Supplies Expenses	654,709.25	3LSSM2016A-072	1,000
73	Other Supplies and Materials Expenses	493,916.90	3LSSM2016A-073	500
74	Office Supplies Expenses	545,606.30	3LSSM2016A-074	1,000
75	Food Supplies Expenses	739,549.83	3LSSM2016A-075	1,000
76	Food Supplies Expenses	579,529.68	3LSSM2016A-076	1,000
77	Repair and Maintenance-IT Equipment and Software	325,000.00	3LSSM2016A-077	500
78	Other Supplies and Materials Expenses	513,143.00	3LSSM2016A-078	1,000
79	Other Supplies and Materials Expenses	890,488.72	3LSSM2016A-079	1,000
80	Printing and Publication Expenses	472,616.82	3LSSM2016A-080	500
81	Repair and Maintenance-IT Equipment and Software	133,502.00	3LSSM2016A-081	500
82	Training Expenses	965,000.00	3LSSM2016A-082	1,000
83	Office Supplies Expenses	675,305.00	3LSSM2016A-083	1,000
84	Other Supplies and Materials Expenses	720,692.44	3LSSM2016A-084	1,000
85	Training Expenses	159,000.00	3LSSM2016A-085	500
86	Food Supplies Expenses	871,359.00	3LSSM2016A-086	1,000
87	Training Expenses	877,875.00	3LSSM2016A-087	1,000
88	Other Supplies and Materials Expenses	442,294.50	3LSSM2016A-088	500
89	Rents-Motor Vehicle	839,437.14	3LSSM2016A-089	1,000
90	Other Supplies and Materials Expenses	143,495.13	3LSSM2016A-090	500
91	Telephone Expenses-Mobile	500,000.00	3LSSM2016A-091	500
92	Office Supplies Expenses	675,305.00	3LSSM2016A-092	1,000
93	Other Supplies and Materials Expenses	720,692.44	3LSSM2016A-093	1,000

94	Training Expenses	355,075.00	3LSSM2016A-094	500
95	Procurement of IT Equipment and Software	406,100.00	3LSSM2016A-095	500
96	Food Supplies Expenses	150,000.00	3LSSM2016A-096	500
97	Food Supplies Expenses	255,431.00	3LSSM2016A-097	500
98	Food Supplies Expenses	38,876.40	3LSSM2016A-098	500
99	Office Supplies Expenses	675,305.00	3LSSM2016A-099	1,000
100	Other Supplies and Materials Expenses	720,692.44	3LSSM2016A-100	1,000
101	Telephone Expenses-Mobile	17,350.02	3LSSM2016A-101	500
102	Food Supplies Expenses	727,330.69	3LSSM2016A-102	1,000
103	Other Supplies and Materials Expenses	350,000.00	3LSSM2016A-103	500
104	Office Supplies Expenses	755,789.00	3LSSM2016A-104	1,000
105	Telephone Expenses-Mobile	525,000.00	3LSSM2016A-105	1,000
106	Printing and Publication Expenses	270,000.00	3LSSM2016A-106	500
107	Other Supplies and Materials Expenses	967,187.85	3LSSM2016A-107	1,000
108	Military, Police and Traffic Supplies	96,249.99	3LSSM2016A-108	500
109	Repair and Maintenance-Office Buildings	400,000.00	3LSSM2016A-109	500
110	Office Supplies Expenses	182,000.01	3LSSM2016A-110	500
111	Printing and Publication Expenses	126,000.00	3LSSM2016A-111	500
112	Rents-Motor Vehicle	180,000.00	3LSSM2016A-112	500
113	Other Supplies and Materials Expenses	806,236.37	3LSSM2016A-113	1,000
114	Office Supplies Expenses	639,390.74	3LSSM2016A-114	1,000
115	Food Supplies Expenses	68,800.00	3LSSM2016A-115	500
116	Other Supplies and Materials Expenses	85,800.00	3LSSM2016A-116	500
117	Other Supplies and Materials Expenses	712,729.73	3LSSM2016A-117	1,000
118	Food Supplies Expenses	852,522.25	3LSSM2016A-118	1,000
119	Training Expenses	270,000.00	3LSSM2016A-119	500
120	Office Supplies Expenses	330,875.49	3LSSM2016A-120	500
121	Rents-Motor Vehicle	460,800.11	3LSSM2016A-121	500
122	Printing and Publication Expenses	95,687.49	3LSSM2016A-122	500
123	Other Supplies and Materials Expenses	998,137.05	3LSSM2016A-123	1,000
124	Telephone Expenses-Mobile	216,000.00	3LSSM2016A-124	500
125	Office Supplies Expenses	600,000.00	3LSSM2016A-125	1,000
126	Food Supplies Expenses	961,482.87	3LSSM2016A-126	1,000
127	Military, Police and Traffic Supplies	331,759.71	3LSSM2016A-127	500
128	Other Supplies and Materials Expenses	737,243.79	3LSSM2016A-128	1,000
129	Training Expenses	806,486.74	3LSSM2016A-129	1,000
130	Food Supplies Expenses	978,600.00	3LSSM2016A-130	1,000
131	Rents-Motor Vehicle	633,000.00	3LSSM2016A-131	1,000
132	Printing and Publication Expenses	120,000.00	3LSSM2016A-132	500
133	Food Supplies Expenses	570,000.00	3LSSM2016A-133	1,000
134	Other Supplies and Materials Expenses	390,000.00	3LSSM2016A-134	500
135	Office Supplies Expenses	765,903.20	3LSSM2016A-135	1,000
136	Printing and Publication Expenses	602,206.00	3LSSM2016A-136	1,000
137	Other Supplies and Materials Expenses	528,832.94	3LSSM2016A-137	1,000
138	Office Supplies Expenses	637,298.41	3LSSM2016A-138	1,000
139	Office Supplies Expenses	671,250.09	3LSSM2016A-139	1,000
140	Other Supplies and Materials Expenses	715,113.28	3LSSM2016A-140	1,000
141	Office Supplies Expenses	658,401.55	3LSSM2016A-141	1,000
142	Other Supplies and Materials Expenses	911,025.94	3LSSM2016A-142	1,000
143	Repair and Maintenance-Office Equipment	52,200.00	3LSSM2016A-143	500
144	Training Expenses	822,780.00	3LSSM2016A-144	1,000
145	Printing and Publication Expenses	763,905.00	3LSSM2016A-145	1,000

146	Repair and Maintenance-IT Equipment and Software	50,734.00	3LSSM2016A-146	500
147	Other Supplies and Materials Expenses	357,556.64	3LSSM2016A-147	500
148	Training Expenses	403,243.37	3LSSM2016A-148	500
149	Other Supplies and Materials Expenses	605,424.25	3LSSM2016A-149	1,000
150	Food Supplies Expenses	654,709.25	3LSSM2016A-150	1,000

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 **July 29, 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 5, 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 SEGUNDINO Q ADALIGA
Vice Chairman, LSS BAC