



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) for 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	ITB No.	Bidding Documents Fee
1.	Food Supplies	342,487.50	4LSSM2016A-849	500
2.	Office Supplies	500,000.00	4LSSM2016A-850	500
3.	Other Supplies and Materials	498,557.00	4LSSM2016A-851	500
4.	Other Supplies and Materials	183,000.00	4LSSM2016A-852	500
5.	Office Supplies	750,000.00	4LSSM2016A-853	1,000
6.	Food Supplies	890,000.00	4LSSM2016A-854	1,000
7.	Other Supplies and Materials	780,000.00	4LSSM2016A-855	1,000
8.	Food Supplies	140,000.00	4LSSM2016A-856	500
9.	Office Supplies	508,000.00	4LSSM2016A-857	1,000
10.	Other Supplies and Materials	176,080.00	4LSSM2016A-858	500
11.	Office Supplies	970,000.00	4LSSM2016A-859	1,000
12.	Other Supplies and Materials	980,000.00	4LSSM2016A-860	1,000
13.	Telephone Expenses-Mobile	50,000.00	4LSSM2016A-861	500
14.	Printing of Forms	300,000.00	4LSSM2016A-862	500
15.	Other Supplies and Materials	650,000.00	4LSSM2016A-863	1,000
16.	Other Supplies and Materials	650,000.00	4LSSM2016A-864	1,000
17.	Office Supplies	500,000.00	4LSSM2016A-865	500
18.	Office Supplies	500,000.00	4LSSM2016A-866	500
19.	Other Supplies and Materials	600,000.00	4LSSM2016A-867	1,000
20.	Office Supplies	500,000.00	4LSSM2016A-868	500
21.	Food Supplies	400,000.00	4LSSM2016A-869	500
22.	Office Supplies	250,000.00	4LSSM2016A-870	500
23.	Training Expenses	661,731.25	4LSSM2016A-871	1,000
24.	Repair & Maintenance-IT Equip. & Software	250,000.00	4LSSM2016A-872	500
25.	Other Supplies and Materials	641,500.00	4LSSM2016A-873	1,000
26.	Food Supplies	60,000.00	4LSSM2016A-874	500
27.	Office Supplies	900,000.00	4LSSM2016A-875	1,000
28.	Other Supplies and Materials	994,094.40	4LSSM2016A-876	1,000
29.	Food Supplies	929,553.68	4LSSM2016A-877	1,000
30.	Other Supplies and Materials	990,000.00	4LSSM2016A-878	1,000
31.	Printing and Publication	400,000.00	4LSSM2016A-879	500

32.	Office Supplies	990,000.00	4LSSM2016A-880	1,000
33.	Procurement & Installation of Office Equipment	975,000.00	4LSSM2016A-881	1,000
34.	Support for the Operation of the New PNP Salary System	790,000.00	4LSSM2016A-882	1,000
35.	Food Supplies	62,500.00	4LSSM2016A-883	500
36.	Other Supplies and Materials	92,012.00	4LSSM2016A-884	500
37.	Office Supplies	5,000.00	4LSSM2016A-885	500
38.	Training Expenses	471,926.25	4LSSM2016A-886	1,000
39.	Office Supplies	568,323.75	4LSSM2016A-887	1,000
40.	Food Supplies	65,100.00	4LSSM2016B4-888	500
41.	Office Supplies	90,000.00	4LSSM2016B4-889	500
42.	Other Supplies and Materials	46,140.00	4LSSM2016B4-890	500
43.	Office Supplies	150,000.00	4LSSM2016A-891	500
44.	Printing and Publication	752,222.84	4LSSM2016A-892	1,000
45.	Other Supplies and Materials	341,712.00	4LSSM2016A-893	500
46.	Other Supplies and Materials	161,767.50	4LSSM2016A-894	500
47.	Office Supplies	300,000.00	4LSSM2016A-895	500
48.	Repair of Vehicles	20,600.00	4LSSM2016A-896	500
49.	Food Supplies	93,750.00	4LSSM2016A-897	500
50.	Other Supplies and Materials	15,800.00	4LSSM2016A-898	500
51.	Other Supplies and Materials	990,000.00	4LSSM2016A-899	1,000
52.	Office Supplies	891,000.00	4LSSM2016A-900	1,000
53.	Food Supplies	990,000.00	4LSSM2016A-901	1,000
54.	Office Supplies	990,000.00	4LSSM2016A-902	1,000
55.	Other Supplies and Materials	990,000.00	4LSSM2016A-903	1,000
56.	Purchase of IT Equipment	193,765.00	4LSSM2016A-904	500
57.	Other Supplies and Materials	990,000.00	4LSSM2016A-905	1,000
58.	Office Supplies	990,000.00	4LSSM2016A-906	1,000
59.	Repair and Maintenance of Office Building	787,427.50	4LSSM2016A-907	1,000
60.	Office Supplies	990,000.00	4LSSM2016A-908	1,000
61.	Other Supplies and Materials	990,000.00	4LSSM2016A-909	1,000
62.	Other Supplies and Materials	990,000.00	4LSSM2016A-910	1,000
63.	Office Supplies	990,000.00	4LSSM2016A-911	1,000
64.	Repair and Maintenance of Office Building	872,514.92	4LSSM2016A-912	1,000
65.	Office Supplies	990,000.00	4LSSM2016A-913	1,000
66.	Other Supplies and Materials	990,000.00	4LSSM2016A-914	1,000
67.	Purchase of IT Equipment	100,000.00	4LSSM2016A-915	500
68.	Other Supplies and Materials	605,424.25	4LSSM2016A-916	1,000
69.	Food Supplies	654,709.25	4LSSM2016A-917	1,000
70.	Training Supplies	417,462.50	4LSSM2016A-918	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 **December 19, 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 **December 27, 2016 at 9:00 A.M.** at the LSS Conference Room, 2<sup>nd</sup> 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