



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 Items

The Logistics Support Service Bids and Awards Committee (LSS BAC) through RA Nr. 11465 dated January 6, 2020 otherwise known as the General Appropriations Act (GAA) for Fiscal Year (FY) 2020 intends to apply for public bidding on the following:

No	Particular	ABC	ITB No	Bidding Documents Fee
1	Office Supplies	471,000.00	4LSSM2020A-142	500.00
2	Office Supplies	624,911.75	4LSSM2020A-143	1,000.00
3	Office Supplies	890,889.77	4LSSM2020A-144	1,000.00
4	Office Supplies	779,121.90	4LSSM2020A-145	1,000.00
5	Office Supplies	900,467.69	4LSSM2020A-146	1,000.00
6	Food Supplies	148,604.34	4LSSM2020A-147	500.00
7	Food Supplies	125,000.00	4LSSM2020A-148	500.00
8	Food Supplies	125,000.00	4LSSM2020A-149	500.00
9	Other Supplies and Materials	315,000.00	4LSSM2020A-150	500.00
10	Other Supplies and Materials	807,631.87	4LSSM2020A-151	1,000.00
11	Other Supplies and Materials	297,286.78	4LSSM2020A-152	500.00
12	Other Supplies and Materials	637,886.00	4LSSM2020A-153	1,000.00
13	Other Supplier and Materials	930,166.97	4LSSM2020A-154	1,000.00
14	Training Supplies	666,666.67	4LSSM2020A-155	1,000.00
15	Training Supplies	666,666.67	4LSSM2020A-156	1,000.00
16	Training Supplies	666,666.66	4LSSM2020A-157	1,000.00
17	Training Supplies	379,280.00	4LSSM2020A-158	500.00
18	Training Supplies	591,856.00	4LSSM2020A-159	1,000.00
19	Training Supplies	703,474.00	4LSSM2020A-160	1,000.00
20	Training Supplies	667,818.75	4LSSM2020A-161	1,000.00
21	Training Supplies	682,400.00	4LSSM2020A-162	1,000.00
22	Training Supplies	566,928.00	4LSSM2020A-163	1,000.00
23	Training Supplies	600,000.00	4LSSM2020A-164	1,000.00
24	Other MOOE	98,000.00	4LSSM2020A-165	500.00
25	Procurement of Office Equipment	335,073.00	4LSSM2020A-166	500.00
26	Procurement of Furniture	583,579.00	4LSSM2020A-167	1,000.00
27	Office Supplies	690,000.00	4LSSM2020A-168	1,000.00
28	Procurement of Furniture and Fixture	371,827.00	4LSSM2020A-169	500.00
29	Training Supplies	278,744.76	4LSSM2020A-170	500.00

Bidding shall be conducted through open competitive bidding using a non-discretionary "pass/fail" criterion as specified in the Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".



ಕರ್ನಾಟಕ ಸರ್ಕಾರ
ಕರ್ನಾಟಕ ಸರ್ಕಾರ
ಕರ್ನಾಟಕ ಸರ್ಕಾರ
ಕರ್ನಾಟಕ ಸರ್ಕಾರ
ಕರ್ನಾಟಕ ಸರ್ಕಾರ



Invitation to Bid for the Supply and Delivery of ...

The following Bidding Documents are available for inspection at the Government Procurement Portal (GPP) from 14.08.2024 to 20.08.2024. The Bidding Documents are available for inspection at the Government Procurement Portal (GPP) from 14.08.2024 to 20.08.2024. The Bidding Documents are available for inspection at the Government Procurement Portal (GPP) from 14.08.2024 to 20.08.2024.

Sl. No.	Particulars	Est. No.	Est. Amount	Bidding Documents Fee
1	Office Supplies	418M2024-112	417,000.00	500.00
2	Office Supplies	418M2024-113	600,000.00	1,000.00
3	Office Supplies	418M2024-114	900,000.00	1,000.00
4	Office Supplies	418M2024-115	1,000,000.00	1,000.00
5	Office Supplies	418M2024-116	1,000,000.00	1,000.00
6	Food Supplies	418M2024-117	1,000,000.00	1,000.00
7	Food Supplies	418M2024-118	1,000,000.00	1,000.00
8	Food Supplies	418M2024-119	1,000,000.00	1,000.00
9	Other Supplies and Materials	418M2024-120	1,000,000.00	1,000.00
10	Other Supplies and Materials	418M2024-121	1,000,000.00	1,000.00
11	Other Supplies and Materials	418M2024-122	1,000,000.00	1,000.00
12	Other Supplies and Materials	418M2024-123	1,000,000.00	1,000.00
13	Other Supplies and Materials	418M2024-124	1,000,000.00	1,000.00
14	Training Supplies	418M2024-125	1,000,000.00	1,000.00
15	Training Supplies	418M2024-126	1,000,000.00	1,000.00
16	Training Supplies	418M2024-127	1,000,000.00	1,000.00
17	Training Supplies	418M2024-128	1,000,000.00	1,000.00
18	Training Supplies	418M2024-129	1,000,000.00	1,000.00
19	Training Supplies	418M2024-130	1,000,000.00	1,000.00
20	Training Supplies	418M2024-131	1,000,000.00	1,000.00
21	Training Supplies	418M2024-132	1,000,000.00	1,000.00
22	Training Supplies	418M2024-133	1,000,000.00	1,000.00
23	Training Supplies	418M2024-134	1,000,000.00	1,000.00
24	Other M.O.E	418M2024-135	1,000,000.00	1,000.00
25	Procurement of Office Furniture	418M2024-136	1,000,000.00	1,000.00
26	Procurement of Furniture	418M2024-137	1,000,000.00	1,000.00
27	Office Supplies	418M2024-138	1,000,000.00	1,000.00
28	Procurement of Furniture and Fixtures	418M2024-139	1,000,000.00	1,000.00
29	Training Supplies	418M2024-140	1,000,000.00	1,000.00

Bidding shall be conducted through open competitive bidding using a non-discriminatory process as specified in the Revised Tendering Rules and Regulations (RTI) of Public Act (PMA) 1984, otherwise known as the Government Procurement Policy Act.

Bidding is restricted to Filipino Citizens sole proprietorship/partnership, 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.

The complete set of Bidding Documents may be acquired by Interested Bidders on **October 29, 2020** onwards, from 8:00 AM to 5:00 PM except Saturdays, Sundays and Holidays on the address stated 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 at www.lss.pnp.gov.ph, provided that Bidders shall pay the non-refundable fee for the Bidding Documents not later than the date of submission of bids.

Bid Opening is on **November 5, 2020 (Thursday) at 9:00 A.M.** at the LSS Multi Purpose Hall, 4th Floor PNP LSS Building, Camp BGen Rafael T Crame, Q.C. Bids shall be opened in the presence of the bidders' authorized representatives who will attend at the said activity 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
2nd Floor, Logistics Support Service
Camp BGen Rafael T Crame, Quezon City
Tel No. 7230401 loc, 4334


PCOL FRANCISCO D DUNGO, JR
Chairman, LSS BAC 

