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<th>Date of Posting of P.O. / Approved Contract and Notice to Proceed</th>
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### Invitation to Bid (ITB)

**Reference Number**: 2424982  
**Procuring Entity**: PHILIPPINE NATIONAL POLICE - INTELLIGENCE GROUP  
**Title**: Other Supplies  
**Area of Delivery**: Metro Manila

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<td>Implementing Rules and Regulations</td>
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<td>Procurement Mode:</td>
<td>Public Bidding</td>
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<td>Classification:</td>
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<td>Category:</td>
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<td>Approved Budget for the Contract:</td>
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**Status**  
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<td>Closing Date / Time</td>
<td>07/11/2013 08:00 AM</td>
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**Contact Person**: Jeffrey Piñero Torralba  
RSYNCO  
Boni Serrano St.  
Camp Crame  
Quezon City  
Metro Manila  
Philippines 1111  
63-2-3918629  
63-2-7053935  
njill@jill.com

**Description**

Republic of the Philippines  
NATIONAL POLICE COMMISSION  
PHILIPPINE NATIONAL POLICE INTELLIGENCE GROUP  
BIDS AND AWARDS COMMITTEE  
Camp Crame, Quezon City

October 24, 2013

**INVITATION TO BID**

The PNP Intelligence Group through its Bids and Awards Committee invites all interested PhilGEPS registered suppliers, corporation and entities to apply for eligibility and to bid on the following items:

- ITB No.  
- Item/Description


**Pre-bid Conference**

<table>
<thead>
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<th>Date</th>
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<th>Venue</th>
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<tr>
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<td>Product/Service/Project Name</td>
<td>Budget</td>
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<td>1</td>
<td>Others Supplies, Janitorial Supplies, 14120000, Lot</td>
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**Reason for Award:** Lowest Calculated Bid

**Award Notice Abstract (Ref No.: 588029)**

**Procurement Service – PhilGEPS**
PHILIPPINE NATIONAL POLICE - INTELLIGENCE GROUP
Boni Serrano St. Camp Crame Quezon City Metro Manila, NCR, Philippines

**Awardee:**
FIRESHEEP ENTERPRISES

**Address:**
F-145 Smile Citihomes Zabarte kaligayahan Quezon City Metro Manila, NCR, Philippines

**Award Type:**
Award Notice

**Contract Amount:**
PHP 1,916,300.50

**Award Date:**
03-Dec-2013

**Publish Date:**

**Date Last Updated:**
12-Dec-2013

**Created By:**
Jeffrey Piñero Torralba

**Date Created:**
12-Dec-2013

**Approver:**
Jeffrey Piñero Torralba

**View Documents:**

**Reference Number:**
2424982

**Control Number:**
11-26-13

**Bid Notice Title:**
Other Supplies

**Approved Budget:**
1916666.6700

**Procurement Mode:**
Public Bidding

**Classification:**
Goods

**Category:**
Janitorial Supplies

**Applicable Procurement Rules:**
Implementing Rules and Regulations

**Funding Source:**
Government of the Philippines (GOP)

**Funding Instrument:**
General Appropriations Act

**Area of Delivery:**
Metro Manila

**Delivery Period:**
30 Day/s

**Contact Person:**
Jeffrey Torralba

**Created By:**
Jeffrey Torralba
Approved Budget for the Contract
765-119-2013 Other Supplies Php 1,916,666.67

Prospective bidders should have undertaken similar projects, awarded and completed from year 2008 to present amounting to at least 25% of the ABC's of the items to be bid. If bidding for more than one item, the 25% shall be based on the highest ABC of the items to be bid. The eligibility check/screening as well as the preliminary examination of the bids shall use non-discretionary “pass/fail” criteria. Post qualification of the lowest calculated bid shall be conducted.

All particulars relative to Eligibility Statement and Screening Bid Security, Performance Security, Pre-Bid Conference(s), Evaluation of Bids, Post-Qualification and Award of Contract shall be governed by the pertinent provisions of Republic Act 9184 and its revised Implementing Rules and Regulations (IRR).

The Bid Documents shall be available at the Logistics Section, PNP Intelligence Group starting October 31, 2013 during office hours, upon payment of a non-refundable fee.

The bidders shall drop simultaneously their duly accomplished eligibility/technical and financial components in two (2) separate sealed envelopes in the bid box provided for at the Conference Room of PNP Intelligence Group, Camp Crame, Quezon City NLT November 26, 2013 (Tuesday) 2:00 P.M.

For further information, please call the Logistics Section, PNP-IG at Telephone No. 391-8629 during office hours.

Pursuant to Section 41 of RA 9184, the Head of the Procuring Entity reserves the right to reject any and all Bids, declare a failure of bidding, or not award the contract in the following situations: (a) If there is prima facie evidence of collusion between appropriate public officers or employees of the Procuring Entity, or between the BAC and any of the bidders, or if the collusion is between or among the bidders themselves, or between a bidder and a third party, including any act which restricts, suppresses or nullifies or tends to restrict, suppress or nullify competition; (b) If the BAC is found to have failed in following the prescribed bidding procedures; or (c) for any justifiable and reasonable ground where the award of the contract will not redound to the benefit of the government as defined in the IRR.

BERNARDO A. DIAZ
Police Senior Superintendent
Chairman, IG BAC

Pre-bid Conference

<table>
<thead>
<tr>
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<tr>
<td>04/11/2013</td>
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</table>

Created by Jeffrey Piñero Torralba

Date Created 24/10/2013

The PhilGEPs team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPs only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.
Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number: 2424937
Procuring Entity: PHILIPPINE NATIONAL POLICE - INTELLIGENCE GROUP
Title: Other Supplies
Area of Delivery: Metro Manila

Solicitation Number: 11-21-13
Trade Agreement: Implementing Rules and Regulations
Procurement Mode: Public Bidding
Classification: Goods
Category: Janitorial Supplies
Approved Budget for the Contract: PHP 1,916,665.67
Delivery Period: 30 Day/s
Client Agency:

Status: Closed
Associated Components: 1
Bid Supplements: 0
Document Request List: 0
Date Published: 25/10/2013
Last Updated / Time: 25/10/2013 00:00 AM
Closing Date / Time: 07/11/2013 08:00 AM

Contact Person: Jeffrey Piñero Torralba
RSPNCO
Boni Serrano St.
Camp Crame
Quezon City
Metro Manila
Philippines 1111
63-2-3918629
63-2-7053935
iglogistics@yahoo.com

Description

Republic of the Philippines
NATIONAL POLICE COMMISSION
PHILIPPINE NATIONAL POLICE INTELLIGENCE GROUP
BIDS AND AWARDS COMMITTEE
Camp Crame, Quezon City

October 24, 2013

INVITATION TO BID

The PNP Intelligence Group through its Bids and Awards Committee invites all interested PhilGEPS registered suppliers, corporation and entities to apply for eligibility and to bid on the following items:

ITB No.
Item/Description
Approved Budget for the Contract
765-113-2013 Other Supplies Php 1,916,666.67

Prospective bidders should have undertaken similar projects, awarded and completed from year 2008 to present amounting to at least 25% of the ABC’s of the items to be bid. If bidding for more than one item, the 25% shall be based on the highest ABC of the items to be bid. The eligibility check/screening as well as the preliminary examination of the bids shall use non-discretionary “pass/fail” criteria. Post qualification of the lowest calculated bid shall be conducted.

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The Bid Documents shall be available at the Logistics Section, PNP Intelligence Group starting October 31, 2013 during office hours, upon payment of a non-refundable fee.

The bidders shall drop simultaneously their duly accomplished eligibility/technical and financial components in two (2) separate sealed envelopes in the bid box provided for at the Conference Room of PNP Intelligence Group, Camp Crame, Quezon City NLT November 21, 2013 (Thursday) 2:00 P.M.

For further information, please call the Logistics Section, PNP-IG at Telephone No. 391-8629 during office hours.

Pursuant to Section 41 of RA 9184, the Head of the Procuring Entity reserves the right to reject any and all Bids, declare a failure of bidding, or not award the contract in the following situations: (a) If there is prima facie evidence of collusion between appropriate public officers or employees of the Procuring Entity, or between the BAC and any of the bidders, or if the collusion is between or among the bidders themselves, or between a bidder and a third party, including any act which restricts, suppresses or nullifies or tends to restrict, suppress or nullify competition; (b) If the BAC is found to have failed in following the prescribed bidding procedures; or (c) for any justifiable and reasonable ground where the award of the contract will not redound to the benefit of the government as defined in the IRR.

BERNARDO A. DIAZ
Police Senior Superintendent
Chairman, IG BAC

Pre-bid Conference

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Created by Jeffrey Piñero Torralba
Date Created 24/10/2013

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Procurement Service - PhilGEPS
PHILIPPINE NATIONAL POLICE - INTELLIGENCE GROUP
Boni Serrano St. Camp Crame Quezon City Metro Manila, NCR, Philippines
Other Supplies

Awardee: BRMB ENTERPRISES
Address: 22 Anabing Project 3 Quezon City Metro Manila, NCR, Philippines

Contact Person: Owner
Designation: Owner

Approved Budget: 1,916,151.60

Line Item

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Reason for Award: Lowest Calculated Bid

Award Type: Award Notice
Contract Amount: 1,916,151.60
Award Date: 27-Nov-2013
Publish Date: 12-Dec-2013

Created By: Jeffrey Piñero Torralba
Date Created: 12-Dec-2013
Approver: Jeffrey Piñero Torralba
View Documents:

Reference Number: 2424937
Control Number: 11-21-13
Bid Notice Title: Other Supplies
Procurement Mode: Public Bidding
Classification: Goods
Category: Janitorial Supplies
Applicable Procurement Rules:
Implementing Rules and Regulations
Funding Source: Government of the Philippines (GOP)
Funding Instrument: General Appropriations Act
Area of Delivery: Metro Manila
Delivery Period: 30 Days
Contact Person: Jeffrey Torralba
Created By: Jeffrey Torralba
Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number: 2424837
Procuring Entity: PHILIPPINE NATIONAL POLICE - INTELLIGENCE GROUP
Title: Food Supplies
Area of Delivery: Metro Manila

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Solicitation Number: 11-19-13
Trade Agreement: Implementing Rules and Regulations
Procurement Mode: Public Bidding
Classification: Goods - General Support Services
Category: Services
Approved Budget for the Contract: PHP 1,038,951.68
Delivery Period: 30 Day/s
Client Agency:

Contact Person:
Jeffrey Piñero Torralba
RSPNCO
Boni Serrano St.
Camp Crame
Quezon City
Metro Manila
Philippines 1111
63-2-3918629
63-2-7053935
iglogistics@yahoo.com

Description

Republic of the Philippines
NATIONAL POLICE COMMISSION
PHILIPPINE NATIONAL POLICE INTELLIGENCE GROUP
BIDS AND AWARDS COMMITTEE
Camp Crame, Quezon City

October 24, 2013

INVITATION TO BID

The PNP Intelligence Group through its Bids and Awards Committee invites all interested PhilGEPS registered suppliers, corporation and entities to apply for eligibility and to bid on the following items:

ITB No.
Item/Description
Approved Budget for the Contract

758-102-2013 Food Supplies Php 1,038,951.68

Prospective bidders should have undertaken similar projects, awarded and completed from year 2008 to present amounting to at least 25% of the ABC's of the items to be bid. If bidding for more than one item, the 25% shall be based on the highest ABC of the items to be bid. The eligibility check/screening as well as the preliminary examination of the bids shall use non-discretionary "pass/fail" criteria. Post qualification of the lowest calculated bid shall be conducted.

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The Bid Documents shall be available at the Logistics Section, PNP Intelligence Group starting October 31, 2013 during office hours, upon payment of a non-refundable fee.

The bidders shall drop simultaneously their duly accomplished eligibility/technical and financial components in two (2) separate sealed envelopes in the bid box provided for at the Conference Room of PNP Intelligence Group, Camp Crame, Quezon City NLT November 19, 2013 (Tuesday) 2:00 P.M.

For further information, please call the Logistics Section, PNP-IG at Telephone No. 391-8629 during office hours.

Pursuant to Section 41 of RA 9184, the Head of the Procuring Entity reserves the right to reject any and all Bids, declare a failure of bidding, or not award the contract in the following situations: (a) If there is prima facie evidence of collusion between appropriate public officers or employees of the Procuring Entity, or between the BAC and any of the bidders, or if the collusion is between or among the bidders themselves, or between a bidder and a third party, including any act which restricts, suppresses or nullifies or tends to restrict, suppress or nullify competition; (b) If the BAC is found to have failed in following the prescribed bidding procedures; or (c) for any justifiable and reasonable ground where the award of the contract will not redound to the benefit of the government as defined in the IRR.

BERNARDO A. DIAZ
Police Senior Superintendent
Chairman, IG BAC

Pre-bid Conference

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<tr>
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<tr>
<td>04/11/2013</td>
<td>10:00:00 AM</td>
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Created by Jeffrey Piñero Torralba
Date Created 24/10/2013

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**Procurement Service - PhilGEPS**

**PHILIPPINE NATIONAL POLICE - INTELLIGENCE GROUP**

Boni Serrano St. Camp Craine Quezon City Metro Manila, NCR, Philippines

**Food Supplies**

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<td><strong>Bid Notice Title:</strong></td>
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<td><strong>Food Supplies</strong></td>
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<td><strong>Approved Budget:</strong> 1038951.6800</td>
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<td><strong>Procurement Mode:</strong> Public Bidding</td>
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<td><strong>Classification:</strong> Goods - General Support Services</td>
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<td><strong>Category:</strong> Services</td>
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<tr>
<td><strong>Applicable Procurement Rules:</strong></td>
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<td>Implementing Rules and Regulations</td>
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<td><strong>Funding Source:</strong> Government of the Philippines (GOP)</td>
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<td><strong>Funding Instrument:</strong> General Appropriations Act</td>
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<td><strong>Location:</strong> Metro Manila</td>
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<td><strong>Contract Duration:</strong> 30 Day/s</td>
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<td><strong>Contact Person:</strong> Jeffrey Torralba</td>
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<tr>
<td><strong>Created By:</strong> Jeffrey Torralba</td>
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| **Award Type:** Award Notice           |
| **Contract Amount:** PHP 1,038,951.68   |
| **Award Date:** 25-Nov-2013            |
| **Publication Date:** 09-Dec-2013       |
| **Date Last Updated:** 09-Dec-2013      |

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<th><strong>Reason for Award:</strong> Lowest Calculated Bids</th>
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<th><strong>Created By:</strong> Jeffrey Piñero Torralba</th>
</tr>
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<tbody>
<tr>
<td><strong>Date Created:</strong> 09-Dec-2013</td>
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| **Approver:** Jeffrey Piñero Torralba   |
| **View Documents:** 0                   |

12/10/2013 12:51 PM
Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number: 2407626
Procuring Entity: PHILIPPINE NATIONAL POLICE - INTELLIGENCE GROUP
Title: Food Supplies
Area of Delivery: Metro Manila

Solicitation Number: 10-29-13
Trade Agreement: Implementing Rules and Regulations
Procurement Mode: Public Bidding
Classification: Goods - General Support Services
Category: Services
Approved Budget for the Contract: PHP 519,475.84
Delivery Period: 30 Day/s
Client Agency:

Contact Person: Jeffrey Piñero Torralba
RSPNCO
Boni Serrano St.
Camp Crame
Quezon City
Metro Manila
Philippines 1111
63-2-3918629
63-2-7053935
iglogistics@yahoo.com

Status: Closed
Associated Components: 1
Bid Supplements: 0
Document Request List: 0
Date Published: 12/10/2013
Last Updated / Time: 12/10/2013 00:00 AM
Closing Date / Time: 24/10/2013 07:00 AM

Description
Republic of the Philippines
National Police Commission
PHILIPPINE NATIONAL POLICE INTELLIGENCE GROUP
BIDS AND AWARDS COMMITTEE
Camp Crame, Quezon City

October 10, 2013

INVITATION TO BID

The PNP Intelligence Group Bids and Awards Committee invites all interested PhilGEPS registered suppliers, corporation and entities to apply for eligibility and to bid on the following items:

ITB No.

https://philgeps.gov.ph/GEPSNONPILOT/Tender/PrintableBidNoticeAbstractUI.aspx?refid=2407626
Item/Description
Approved Budget for the Contract

758-091-2013 Food Supplies Php519,475.84

Prospective bidders should have undertaken similar projects, awarded and completed from year 2008 to present amounting to at least 25% of the ABC’s of the items to be bid. If bidding for more than one item, the 25% shall be based on the highest ABC of the items to be bid. The eligibility check/screening as well as the preliminary examination of the bids shall use non-discretionary “pass/fail” criteria. Post qualification of the lowest calculated bid shall be conducted.

All particulars relative to Eligibility Statement and Screening Bid Security, Performance Security, Pre-Bid Conference(s), Evaluation of Bids, Post-Qualification and Award of Contract shall be governed by the pertinent provisions of Republic Act 9184 and its revised Implementing Rules and Regulations (IRR).

The Bid Documents shall be available at the Logistics Section, PNP Intelligence Group starting October 14, 2013 during office hours, upon payment of a non-refundable fee.

The bidders shall drop simultaneously their duly accomplished eligibility/technical and financial components in two (2) separate sealed envelopes in the bid box provided for at the Conference Room of PNP Intelligence Group, Camp Crame, Quezon City NLT October 30, 2013 (Wednesday) 2:00 P.M.

For further information, please call the Logistics Section, PNP-IG at Telephone No. 391-8629 during office hours.

Pursuant to Section 41 of RA 9184, the Head of the Procuring Entity reserves the right to reject any and all Bids, declare a failure of bidding, or not award the contract in the following situations: (a) If there is prima facie evidence of collusion between appropriate public officers or employees of the Procuring Entity, or between the BAC and any of the bidders, or if the collusion is between or among the bidders themselves, or between a bidder and a third party, including any act which restricts, suppresses or nullifies or tends to restrict, suppress or nullify competition; (b) If the BAC is found to have failed in following the prescribed bidding procedures; or (c) for any justifiable and reasonable ground where the award of the contract will not redound to the benefit of the government as defined in the IRR.

BERNARDO A. DIAZ
Police Senior Superintendent
Chairman, IG BAC

<table>
<thead>
<tr>
<th>Pre-bid Conference</th>
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</thead>
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<tr>
<td>Date</td>
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Created by Jeffrey Piñero Torralba
Date Created 11/10/2013

The PhilGEPs team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPs only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.
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<td>Contact Person:</td>
<td>Jeffrey Torralba</td>
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<td>Created By:</td>
<td>Jeffrey Torralba</td>
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</table>

**Procurement Service - PhilGEPS**

**PHILIPPINE NATIONAL POLICE - INTELLIGENCE GROUP**

Boni Serrano St. Camp Crame Quezon City Metro Manila, NCR, Philippines

**Food Supplies**

**Awardee:** LINEAGE VALUATION AND ALLIED SERVICES CORPORATION

**Address:**

No. 8654 Fortuna St., Olympia, 1207 Makati City Metro Manila, NCR, Philippines

**Contact Person:** President & CEO

**Budget:**

<table>
<thead>
<tr>
<th>#</th>
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<th>Budget</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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<td>PHP 519,093.00</td>
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**Reason for Award:** Lowest Calculated Bid
Invitation to Bid (ITB)

Reference Number: 2407001
Procuring Entity: PHILIPPINE NATIONAL POLICE - INTELLIGENCE GROUP
Title: Other supplies
Area of Delivery: Metro Manila

Solicitation Number: 10-29-13
Trade Agreement: Implementing Rules and Regulations
Procurement Mode: Public Bidding
Classification: Goods
Category: Janitorial Supplies
Approved Budget for the Contract: PHP 1,916,666.67
Delivery Period: 30 Day/s
Closing Date / Time: 24/10/2013 08:00 AM

Status | Closed
--- | ---
Associated Components | 1
Bid Supplements | 0
Document Request List | 2
Date Published | 11/10/2013
Last Updated / Time | 11/10/2013 00:00 AM

Contact Person: Jeffrey Pino Torralba
RSPNCO
Boni Serrano St.
Camp Crame
Quezon City
Metro Manila
Philippines 1111
63-2-3918629
63-2-7053935
iglogistics@yahoo.com

Description

Republic of the Philippines
Department of the Interior and Local Government
National Police Commission
PHILIPPINE NATIONAL POLICE INTELLIGENCE GROUP
BIDS AND AWARDS COMMITTEE
Camp Crame, Quezon City

October 10, 2013

INVITATION TO BID

The PNP Intelligence Group Bids and Awards Committee invites all interested PhilGEPS registered suppliers, corporation and entities to apply for eligibility and to bid on the following items:

ITB No.

https://philgeps.gov.ph/GEPSNONPILOT/Tender/PrintableBidNoticeAbstractUI.aspx?refId=2407001
Item/Description
Approved Budget for the Contract

765-086-2013 Other Supplies Php 1,916,666.67

Prospective bidders should have undertaken similar projects, awarded and completed from year 2008 to present amounting to at least 25% of the ABC’s of the items to be bid. If bidding for more than one item, the 25% shall be based on the highest ABC of the items to be bid. The eligibility check/screening as well as the preliminary examination of the bids shall use non-discretionary “pass/fail” criteria. Post qualification of the lowest calculated bid shall be conducted.

All particulars relative to Eligibility Statement and Screening Bid Security, Performance Security, Pre-Bid Conference(s), Evaluation of Bids, Post-Qualification and Award of Contract shall be governed by the pertinent provisions of Republic Act 9184 and its revised Implementing Rules and Regulations (IRR).

The Bid Documents shall be available at the Logistics Section, PNP Intelligence Group starting October 14, 2013 during office hours, upon payment of a non-refundable fee.

The bidders shall drop simultaneously their duly accomplished eligibility/technical and financial components in two (2) separate sealed envelopes in the bid box provided for at the Conference Room of PNP Intelligence Group, Camp Crame, Quezon City NLT October 29, 2013 (Tuesday) 2:00 P.M.

For further information, please call the Logistics Section, PNP-IG at Telephone No. 391-8629 during office hours.

Pursuant to Section 41 of RA 9184, the Head of the Procuring Entity reserves the right to reject any and all Bids, declare a failure of bidding, or not award the contract in the following situations: (a) If there is prima facie evidence of collusion between appropriate public officers or employees of the Procuring Entity, or between the BAC and any of the bidders, or if the collusion is between or among the bidders themselves, or between a bidder and a third party, including any act which restricts, suppresses or nullifies or tends to restrict, suppress or nullify competition; (b) If the BAC is found to have failed in following the prescribed bidding procedures; or (c) for any justifiable and reasonable ground where the award of the contract will not redound to the benefit of the government as defined in the IRR.

BERNARDO A. DIAZ
Police Senior Superintendent
Chairman, IG BAC

Pre-bid Conference

<table>
<thead>
<tr>
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<th>Time</th>
<th>Venue</th>
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<tr>
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<td>Conference Room of PNP Intelligence Group, Camp Crame, Quezon City</td>
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Created by Jeffrey Piñero Torralba
Date Created 10/10/2013

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.
Procurement Service - PhilGEPS

PHILIPPINE NATIONAL POLICE - INTELLIGENCE GROUP
Boni Serrano St. Camp Crame Quezon City Metro Manila, NCR, Philippines

Other Supplies

Awardee: FIRE SHEEP ENTERPRISES
Address: F-145 Smile Citihomes Zabarte kallagahan Quezon City Metro Manila, NCR, Philippines

Contact Person: Owner
Designation: Owner

Award Type: Award Notice
Contract Amount: PHP 1,916,405.00
Award Date: 06-Nov-2013
Publish Date: 

Date Last Updated: 12-Dec-2013
Created By: Jeffrey Pifarero Torralba
Date Created: 12-Dec-2013
Approver: Jeffrey Pifarero Torralba
View Documents: 

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<tr>
<th>Line Item</th>
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<tr>
<td>1 Lot</td>
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<td>PHP 1,916,405.00</td>
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Reason for Award: Lowest Calculated Bid

Reference Number: 2407001
Control Number: 10-29-13
Bid Notice Title: Other supplies
Approved Budget: 1916666.6700
Procurement Mode: Public Bidding
Classification: Goods
Category: Janitorial Supplies
Applicable Procurement Rules: Implementing Rules and Regulations
Funding Source: Government of the Philippines (GOP)
Funding Instrument: General Appropriations Act
Area of Delivery: Metro Manila
Delivery Period: 30 Day/s
Contact Person: Jeffrey Torralba
Created By: Jeffrey Torralba
# Invitation to Bid (ITB)

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<td>Procuring Entity</td>
<td>PHILIPPINE NATIONAL POLICE - INTELLIGENCE GROUP</td>
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<tr>
<td>Title</td>
<td>Other Supplies</td>
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<tr>
<td>Area of Delivery</td>
<td>Metro Manila</td>
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| Solicitation Number    | 10-03-13              |
| Trade Agreement        | Implementing Rules and Regulations |
| Procurement Mode       | Public Bidding        |
| Classification         | Goods                 |
| Category               | Janitorial Supplies   |
| Approved Budget for the Contract | PHP 1,916,666.67 |
| Delivery Period        | 30 Day/s              |

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<tr>
<th>Status</th>
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<tr>
<td>Associated Components</td>
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<td>Bid Supplements</td>
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<td>Document Request List</td>
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<td>Date Published</td>
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<td>Last Updated / Time</td>
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<tr>
<td>Closing Date / Time</td>
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</table>

**Contact Person:** Jeffrey Piñero Torralba  
RSPNCO  
Boni Serrano St.  
Camp Crame  
Quezon City  
Metro Manila  
Philippines 1111  
63-2-3918629  
63-2-7055935  
iglogistics@yahoo.com

**Description**

Republic of the Philippines  
National Police Commission  
PHILIPPINE NATIONAL POLICE INTELLIGENCE GROUP  
BIDS AND AWARDS COMMITTEE  
Camp Crame, Quezon City

August 13, 2013

**INVITATION TO BID**

The PNP Intelligence Group Bids and Awards Committee invites all interested PhilGEPS registered suppliers, corporation and entities to apply for eligibility and to bid on the following items:

ITB No.  
Item/Description
Approved Budget for the Contract

765 Other Supplies Php 1,916,666.67

Prospective bidders should have undertaken similar projects, awarded and completed from year 2008 to present amounting to at least 25% of the ABC's of the items to be bid. If bidding for more than one item, the 25% shall be based on the highest ABC of the items to be bid. The eligibility check/screening as well as the preliminary examination of the bids shall use non-discretionary “pass/fail” criteria. Post qualification of the lowest calculated bid shall be conducted.

All particulars relative to Eligibility Statement and Screening Bid Security, Performance Security, Pre-Bid Conference(s), Evaluation of Bids, Post-Qualification and Award of Contract shall be governed by the pertinent provisions of Republic Act 9184 and its revised Implementing Rules and Regulations (IRR).

The Bid Documents shall be available at the Logistics Section, PNP Intelligence Group starting August 19, 2013 during office hours, upon payment of a non-refundable fee.

The bidders shall drop simultaneously their duly accomplished eligibility/technical and financial components in two (2) separate sealed envelopes in the bid box provided for at the Conference Room of PNP Intelligence Group, Camp Crame, Quezon City NLT September 10, 2013 (Tuesday) 10:00 A.M.

For further information, please call the Logistics Section, PNP-IG at Telephone No. 391-8629 during office hours.

Pursuant to Section 41 of RA 9184, the Head of the Procuring Entity reserves the right to reject any and all Bids, declare a failure of bidding, or not award the contract in the following situations: (a) If there is prima facie evidence of collusion between appropriate public officers or employees of the Procuring Entity, or between the BAC and any of the bidders, or if the collusion is between or among the bidders themselves, or between a bidder and a third party, including any act which restricts, suppresses or nullifies or tends to restrict, suppress or nullify competition; (b) If the BAC is found to have failed in following the prescribed bidding procedures; or (c) for any justifiable and reasonable ground where the award of the contract will not redound to the benefit of the government as defined in the IRR.

ALLEN B BANTOLO
Police Senior Superintendent
Chairman, IG BAC

Pre-bid Conference

Date       Time       Venue
20/08/2013  10:00:00 AM Conference Room of PNP Intelligence Group, Camp Crame, Quezon City

Created by                Jeffrey Piñero Torralba
Date Created              13/08/2013

The PhilGEPs team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPs only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

https://philgeps.gov.ph/GEPSNONPLOT/Tender/PrintableBidNoticeAbstractUI.aspx?rid=2334140
**Award Notice Abstract (Ref No.: 588136)**

### Procurement Service - PhilGEPS
PHILIPPINE NATIONAL POLICE - INTELLIGENCE GROUP
Boni Serrano St. Camp Crame Quezon City Metro Manila, NCR, Philippines

<table>
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<th>Reference Number:</th>
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<td>Control Number:</td>
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<tr>
<td>Bid Notice Title:</td>
<td>Other Supplies</td>
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<td>Funding Source:</td>
<td>Government of the Philippines (GOP)</td>
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<td>Funding Instrument:</td>
<td>General Appropriations Act</td>
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<td>Area of Delivery:</td>
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<td>Delivery Period:</td>
<td>30 Day/s</td>
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<td>Contact Person:</td>
<td>Jeffrey Torralba</td>
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<tbody>
<tr>
<td>1</td>
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<td>PHP 1,916,033.75</td>
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**Awardee:** FIRESHEEP ENTERPRISES  
**Address:** P-145 Smile Cithomes Zabarte kalyayahan Quezon City Metro Manila, NCR, Philippines  
**Contact Person:**  
**Designation:** Owner  
**Owner:**  
**Line Item:**  
**Reason for Award:** Lowest Calculated Bid

**Award Type:** Award Notice  
**Contract Amount:** PHP 1,916,033.75  
**Award Date:** 03-Oct-2013  
**Publish Date:**  
**Date Last Updated:** 12-Dec-2013  
**Created By:** Jeffrey Piñero Torralba  
**Date Created:** 12-Dec-2013  
**Approver:** Jeffrey Piñero Torralba  
**View Documents:** 0
Invitation to Bid (ITB)

Reference Number: 2305033
Procuring Entity: PHILIPPINE NATIONAL POLICE - INTELLIGENCE GROUP
Title: Training Expenses
Area of Delivery: Metro Manila

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<th>Solicitation Number:</th>
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<tbody>
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</table>

Contact Person: Jeffrey Piñero Torralba
RSPNCO
Boni Serrano St.
Camp Crame
Quezon City
Metro Manila
Philippines 1111
63-2-3818629
63-2-7053935
iglogistics@yahoo.com

Description

Republic of the Philippines
Department of the Interior and Local Government
National Police Commission
PHILIPPINE NATIONAL POLICE INTELLIGENCE GROUP
BIDS AND AWARDS COMMITTEE
Camp Crame, Quezon City

July 19, 2013

INVITATION TO BID

The PNP Intelligence Group Bids and Awards Committee invites all interested PhilGEPS registered suppliers, corporation and entities to apply for eligibility and to bid on the following items:
ITB No. 753-055-2013 Training Expenses Php 916,105.98

Prospective bidders should have undertaken similar projects, awarded and completed from year 2008 to present amounting to at least 25% of the ABC's of the items to be bid. If bidding for more than one item, the 25% shall be based on the highest ABC of the items to be bid. The eligibility check/screening as well as the preliminary examination of the bids shall use non-discretionary "pass/fail" criteria. Post qualification of the lowest calculated bid shall be conducted.

All particulars relative to Eligibility Statement and Screening Bid Security, Performance Security, Pre-Bid Conference(s), Evaluation of Bids, Post-Qualification and Award of Contract shall be governed by the pertinent provisions of Republic Act 9184 and its revised Implementing Rules and Regulations (IRR).

The Bid Documents shall be available at the Logistics Section, PNP Intelligence Group starting July 19, 2013 during office hours, upon payment of a non-refundable fee.

The bidders shall drop simultaneously their duly accomplished eligibility/technical and financial components in two (2) separate sealed envelopes in the bid box provided for at the Conference Room of PNP Intelligence Group, Camp Crame, Quezon City NLT August 16, 2013 (Friday) 10:00 A.M.

For further information, please call the Logistics Section, PNP-IG at Telephone No. 391-8629 during office hours.

Pursuant to Section 41 of RA 9184, the Head of the Procuring Entity reserves the right to reject any and all Bids, declare a failure of bidding, or not award the contract in the following situations: (a) If there is prima facie evidence of collusion between appropriate public officers or employees of the Procuring Entity, or between the BAC and any of the bidders, or if the collusion is between or among the bidders themselves, or between a bidder and a third party, including any act which restricts, suppresses or nullifies or tends to restrict, suppress or nullify competition; (b) If the BAC is found to have failed in following the prescribed bidding procedures; or (c) for any justifiable and reasonable ground where the award of the contract will not redound to the benefit of the government as defined in the IRR.

ALLEN B BANTOLO
Police Senior Superintendent
Chairman, IG BAC

Pre-bid Conference

<table>
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Remarks
Republic of the Philippines
National Police Commission
PHILIPPINE NATIONAL POLICE INTELLIGENCE GROUP
BIDS AND AWARDS COMMITTEE
Camp Crame, Quezon City

IG BAC SUPPLEMENTAL/BID BULLETIN NO.2013-01
KNOW ALL MEN BY THESE PRESENTS:

THIS CONTRACT is being made and entered into this day of AUG 2, 2018,
at PNP IG, Camp Crame, Quezon City by and between PMV GEN. MERCHANDISE
represented by its Proprietorress PAULINO M. VILLANUEVA hereunder known as the
First Party;

and

"PNP-IG" under the Philippine National Police at Camp Crame, Quezon City,
represented by PCSUPT ABELARDO P VILLACORTA, hereinafter known as the
Second Party.

WITNESSETH

That the parties hereto, agree and stipulate:

ARTICLE I – That the First Party for and in consideration of the payment to be
made by the Philippine National Police to the former the sum money hereinafter,
specified willfully and faithfully perform the following:

To provide training supplies & materials for use of PNPIG personnel in
connection with their conduct of

ARTICLE II – That the Second Party, for and in consideration of the fulfillment of
all the terms and condition of this contract by the First Party and in accordance with the
ARTICLE I above will pay the First Party in the Philippine Currency the sum of Nine
Hundred Fifteen Thousand Six Hundred Fifty Two Pesos and 50/100 Centavos
Only (P 915,652.50) Only after the completion and acceptance of the complete delivery
of the stipulated items.

IN WITNESS WHEREOF, the Parties aforementioned have hereunto placed their
hands on the date herein above.

PMV GENERAL MERCHANDISE FOR THE PHILIPPINE NATIONAL POLICE
BY: BY:

PAULINO M. VILLANUEVA ABELARDO P. VILLACORTA
Proprietor Police Chief Superintendent

Signed in the presence of

FERDINAND SILVIO SATURNO S. ESTIGOY
Police Superintendent Police-Scale Inspector
AC, Finance & Logistics Div., IG Acting Chief, Logistics Sec., IG
Award Notice Abstract (Ref No.: 588108)

**Procurement Service - PhilGEPS**  
PHILIPPINE NATIONAL POLICE - INTELLIGENCE GROUP  
Boni Serrano St. Camp Crame Quezon City Metro Manila, NCR, Philippines  
**Food Supplies**

<table>
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<th>Reference Number:</th>
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<tr>
<td>Bid Notice Title:</td>
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<tr>
<td>Approved Budget:</td>
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<td>Procurement Mode:</td>
<td>Public Bidding</td>
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<td>Classification:</td>
<td>Goods - General Support Services</td>
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<tr>
<td>Category:</td>
<td>Services</td>
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**Awardee:** PMV GENERAL MERCHANDISE  
**Address:** 9B 2ND AVE BAGONG LIPUNAN NG CRAME4 Quezon City Metro Manila, PROPRIETOR  
**NCR, Philippines**

**Award Type:** Award Notice  
**Contract Amount:** PHP 915,652.50  
**Award Date:** 27-Aug-2013  
**Publish Date:** |

**Reason for Award:** Lowest Calculated Bid

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<th>Line Item</th>
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<th>Budget</th>
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<td>1</td>
<td>Food Supplies, Training and Food Supplies, , 1, Lot</td>
<td>PHP 904,419.00</td>
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**Created By:** Jeffrey Piñero Torralba  
**Date Created:** 12-Dec-2013  
**Approver:** Jeffrey Piñero Torralba  
**View Documents:** |

**Contract Duration:** 30 Day/s  
**Contact Person:** Jeffrey Torralba
Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number: 2305059
Procuring Entity: PHILIPPINE NATIONAL POLICE - INTELLIGENCE GROUP
Title: Food Supplies
Area of Delivery: Metro Manila

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<th>Solicitation Number:</th>
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<td>Classification:</td>
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<td>PHP 908,951.68</td>
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<td>Delivery Period:</td>
<td>30 Day/s</td>
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<td>Client Agency:</td>
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</tbody>
</table>

Contact Person: Jeffrey Piñero Torralba
RSPNCO
Boni Serrano St.
Camp Crame
Quezon City
Metro Manila
Philippines 1111
63-2-3918629
63-2-7053935
iglogistics@yahoo.com

Status: Closed
Associated Components: 1
Bid Supplements: 1
Document Request List: 0
Date Published: 20/07/2013
Last Updated / Time: 15/08/2013 15:00 PM
Closing Date / Time: 20/08/2013 10:00 AM

Description
Republic of the Philippines
Department of the Interior and Local Government
National Police Commission
PHILIPPINE NATIONAL POLICE INTELLIGENCE GROUP
BIDS AND AWARDS COMMITTEE
Camp Crame, Quezon City

July 19, 2013

INVITATION TO BID

The PNP Intelligence Group Bids and Awards Committee invites all interested PhilGEPS registered suppliers, corporation and entities to apply for eligibility and to bid on the following items:
ITB No.
Item/Description
Approved Budget for the Contract

758-057-2013 Food Supplies Php 908,951.68

Prospective bidders should have undertaken similar projects, awarded and completed from year 2008 to present amounting to at least 25% of the ABC's of the items to be bid. If bidding for more than one item, the 25% shall be based on the highest ABC of the items to be bid. The eligibility check/screening as well as the preliminary examination of the bids shall use non-discretionary "pass/fail" criteria. Post qualification of the lowest calculated bid shall be conducted.

All particulars relative to Eligibility Statement and Screening Bid Security, Performance Security, Pre-Bid Conference(s), Evaluation of Bids, Post-Qualification and Award of Contract shall be governed by the pertinent provisions of Republic Act 9184 and its revised Implementing Rules and Regulations (IRR).

The Bid Documents shall be available at the Logistics Section, PNP Intelligence Group starting July 19, 2013 during office hours, upon payment of a non-refundable fee.

The bidders shall drop simultaneously their duly accomplished eligibility/technical and financial components in two (2) separate sealed envelopes in the bid box provided for at the Conference Room of PNP Intelligence Group, Camp Crame, Quezon City NLT August 16, 2013 (Friday) 10:00 A.M.

For further information, please call the Logistics Section, PNP-IG at Telephone No. 391-8629 during office hours.

Pursuant to Section 41 of RA 9184, the Head of the Procuring Entity reserves the right to reject any and all Bids, declare a failure of bidding, or not award the contract in the following situations: (a) If there is prima facie evidence of collusion between appropriate public officers or employees of the Procuring Entity, or between the BAC and any of the bidders, or if the collusion is between or among the bidders themselves, or between a bidder and a third party, including any act which restricts, suppresses or nullifies or tend to restrict, suppress or nullify competition; (b) If the BAC is found to have failed in following the prescribed bidding procedures; or (c) for any justifiable and reasonable ground where the award of the contract will not redound to the benefit of the government as defined in the IRR.

ALLEN B BANTOLO
Police Senior Superintendent
Chairman, IG BAC

Pre-bid Conference

<table>
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<tr>
<th>Date</th>
<th>Time</th>
<th>Venue</th>
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Remarks
Republic of the Philippines
National Police Commission
PHILIPPINE NATIONAL POLICE INTELLIGENCE GROUP
BIDS AND AWARDS COMMITTEE
Camp Crame, Quezon City

IG BAC SUPPLEMENTAL/BID BULLETIN NO.2013-01

https://philgeps.gov.ph/GEPSNONPLOT/Tender/PrintableBidNoticeAbstractUI.aspx?refId=2305059
PURCHASE ORDER
PHILIPPINE NATIONAL POLICE
( Agency )

Supplier: FIRESHEEP ENTERPRISES
P.O No. 758-08-112-13
Address: F-145 Smile Citipornes, Zambato Road, Novaliches, QC
Date: AUG 27 2013
Mode of Procurement: Public Bidding

Gentlemen:
Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery: PNP IG
Delivery Term: Seventy (7) working days
Date of Delivery: Camp Crame, Quezon City
Payment Term: Charged

<table>
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<tr>
<th>No.</th>
<th>QTY</th>
<th>UNIT</th>
<th>Description</th>
<th>Unit Cost</th>
<th>Total Amount</th>
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<tbody>
<tr>
<td>1</td>
<td>70</td>
<td>bxs</td>
<td>Canned tuna caldereta 180gms x24</td>
<td>498.00</td>
<td>34,860.00</td>
</tr>
<tr>
<td>2</td>
<td>65</td>
<td>pck</td>
<td>Instant pants canton 65gms x24</td>
<td>213.60</td>
<td>13,884.00</td>
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<tr>
<td>3</td>
<td>50</td>
<td>pck</td>
<td>Sandwich spread 45gms</td>
<td>55.00</td>
<td>2,750.00</td>
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<tr>
<td>4</td>
<td>70</td>
<td>bxs</td>
<td>Instant noodles sotanghon 60gms x24</td>
<td>501.60</td>
<td>35,112.00</td>
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<td>5</td>
<td>50</td>
<td>bxs</td>
<td>Liver spread 230 gms x 24</td>
<td>636.00</td>
<td>31,800.00</td>
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<td>6</td>
<td>70</td>
<td>bxs</td>
<td>Softdrinks in can 12s/px</td>
<td>215.40</td>
<td>15,078.00</td>
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<tr>
<td>7</td>
<td>60</td>
<td>pck</td>
<td>Biscuits crackers cheese 6x10x10g</td>
<td>87.00</td>
<td>5,220.00</td>
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<tr>
<td>8</td>
<td>75</td>
<td>bxs</td>
<td>Canned tuna lechon 180gms x24</td>
<td>522.00</td>
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<tr>
<td>9</td>
<td>80</td>
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<td>10</td>
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<td>bxs</td>
<td>Canned luncheon meat 397gms x24</td>
<td>996.00</td>
<td>79,680.00</td>
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<td>11</td>
<td>75</td>
<td>bxs</td>
<td>Instant cup noodles beef 40gms x24</td>
<td>282.00</td>
<td>21,150.00</td>
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<td>12</td>
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<td>Canned meatloaf 220gms x24</td>
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<td>121,500.00</td>
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<td>bxs</td>
<td>Bottled mineral water 500ml x24</td>
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<td>20,160.00</td>
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<td>14</td>
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<td>bxs</td>
<td>Canned pork &amp; beans</td>
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<td>27,000.00</td>
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<td>15</td>
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<td>bxs</td>
<td>Canned spam/ti 12oz x24</td>
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<td>18</td>
<td>50</td>
<td>sacks</td>
<td>Rice</td>
<td>1,500.00</td>
<td>9,000.00</td>
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<tr>
<td>19</td>
<td>70</td>
<td>pck</td>
<td>Instant chococ drink</td>
<td>43.75</td>
<td>3,062.50</td>
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<tr>
<td>20</td>
<td>75</td>
<td>bxs</td>
<td>Sardines 165gms x24</td>
<td>224.00</td>
<td>16,800.00</td>
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<tr>
<td>21</td>
<td>65</td>
<td>bxs</td>
<td>Sausages 130gms x24</td>
<td>224.00</td>
<td>16,800.00</td>
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<td>22</td>
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<td>Corned beef 175gms x24</td>
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<td>16,800.00</td>
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<td>bxs</td>
<td>Energy drink 500ml 12a/bx</td>
<td>64.00</td>
<td>4,680.00</td>
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<td>24</td>
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<td>pck</td>
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<td>25</td>
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<td>pck</td>
<td>Powdered juice 500gms/pck</td>
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<tr>
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<td>35</td>
<td>tray</td>
<td>Bounty fresh egg medium 24s</td>
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<td>700.00</td>
</tr>
</tbody>
</table>

(Total Amount in Words): Nine Hundred Four Thousand Four Hundred Twenty-One Pesos and 98/100

In case of failure to make the full delivery within the time specified, delay shall be imposed.

Conformed:

[Signature]
Supervisor
SEP 20 2013

[Signature]
Accountant
SEP 20 2013

[Signature]
[Signature]
(Authorized Official)
**Procurement Service - PhilGEPS**

**PHILIPPINE NATIONAL POLICE - INTELLIGENCE GROUP**

Boni Serrano St. Camp Crame Quezon City Metro Manila, NCR, Philippines

Food Supplies

**Awardee:** FIRESHEEP ENTERPRISES

**Address:**
F-145 Smile Cithomes Zabarte kaligayahan Quezon City Metro Manila, NCR, Philippines

**Contact Person:**
Owner

**Award Type:** Award Notice

**Contract Amount:** PHP 904,419.00

**Award Date:** 27-Aug-2013

**Publish Date:**

<table>
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<tr>
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<th>Product/Service/Project Name</th>
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<tbody>
<tr>
<td>1</td>
<td>Food Supplies, Food Services,</td>
<td>PHP 908,920.50</td>
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**Reason for Award:** Lowest Calculated Bid

**Date Last Updated:** 12-Dec-2013

**Created By:** Jeffrey Piñero Torralba

**Date Created:** 12-Dec-2013

**Approver:** Jeffrey Piñero Torralba

**View Documents:** 0
# Bid Notice Abstract

## Invitation to Bid (ITB)

<table>
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<tr>
<td>Procuring Entity</td>
<td>PHILIPPINE NATIONAL POLICE - INTELLIGENCE GROUP</td>
</tr>
<tr>
<td>Title</td>
<td>Rent Expense</td>
</tr>
<tr>
<td>Area of Delivery</td>
<td>Metro Manila</td>
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</table>

<table>
<thead>
<tr>
<th>Solicitation Number:</th>
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<tbody>
<tr>
<td>Trade Agreement:</td>
<td>Implementing Rules and Regulations</td>
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<tr>
<td>Procurement Mode:</td>
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<tr>
<td>Classification:</td>
<td>Goods - General Support Services</td>
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<td>Category:</td>
<td>Services</td>
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<tr>
<td>Approved Budget for the Contract:</td>
<td>PHP 616,255.58</td>
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<tr>
<td>Delivery Period:</td>
<td>30 Day/s</td>
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</table>

| Contact Person:      | Jeffrey Piñero Torralba |
|                      | RSPNCO                 |
|                      | Boni Serrano St.       |
|                      | Camp Crame             |
|                      | Quezon City            |
|                      | Metro Manila           |
|                      | Philippines 1111       |
|                      | 63-2-3918629           |
|                      | 63-2-7052935           |
|                      | iglogistics@yahoo.com  |

<table>
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<tr>
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<td>Bid Supplements</td>
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<td>Document Request List</td>
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<td>Last Updated / Time</td>
<td>15/08/2013 15:49 PM</td>
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<tr>
<td>Closing Date / Time</td>
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### Description

Republic of the Philippines  
Department of the Interior and Local Government  
National Police Commission  
PHILIPPINE NATIONAL POLICE INTELLIGENCE GROUP  
BIDS AND AWARDS COMMITTEE  
Camp Crame, Quezon City

July 19, 2013

**INVITATION TO BID**

The PNP Intelligence Group Bids and Awards Committee invites all interested PhilGEPS registered suppliers, corporation and entities to apply for eligibility and to bid on the following items:
ITB No. 782-063-2013 Rent Expense Php 616,255.58

Prospective bidders should have undertaken similar projects, awarded and completed from year 2008 to present amounting to at least 25% of the ABC’s of the items to be bid. If bidding for more than one item, the 25% shall be based on the highest ABC of the items to be bid. The eligibility check/screening as well as the preliminary examination of the bids shall use non-discretionary “pass/fail” criteria. Post qualification of the lowest calculated bid shall be conducted.

All particulars relative to Eligibility Statement and Screening Bid Security, Performance Security, Pre-Bid Conference(s), Evaluation of Bids, Post-Qualification and Award of Contract shall be governed by the pertinent provisions of Republic Act 9184 and its revised Implementing Rules and Regulations (IRR).

The Bid Documents shall be available at the Logistics Section, PNP Intelligence Group starting July 19, 2013 during office hours, upon payment of a non-refundable fee.

The bidders shall drop simultaneously their duly accomplished eligibility/technical and financial components in two (2) separate sealed envelopes in the bid box provided for at the Conference Room of PNP Intelligence Group, Camp Crame, Quezon City NLT August 16, 2013 (Friday) 10:00 A.M.

For further information, please call the Logistics Section, PNP-IG at Telephone No. 391-8629 during office hours.

Pursuant to Section 41 of RA 9184, the Head of the Procuring Entity reserves the right to reject any and all Bids, declare a failure of bidding, or not award the contract in the following situations: (a) If there is prima facie evidence of collusion between appropriate public officers or employees of the Procuring Entity, or between the BAC and any of the bidders, or if the collusion is between or among the bidders themselves, or between a bidder and a third party, including any act which restricts, suppresses or nullifies or tends to restrict, suppress or nullify competition; (b) If the BAC is found to have failed in following the prescribed bidding procedures; or (c) for any justifiable and reasonable ground where the award of the contract will not redound to the benefit of the government as defined in the IRR.

ALLEN B BANTOLO
Police Senior Superintendent
Chairman, IG BAC

Pre-bid Conference

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Venue</th>
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<tbody>
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<td>29/07/2013</td>
<td>1:00:00 AM</td>
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</tbody>
</table>

Remarks
Republic of the Philippines
National Police Commission
PHILIPPINE NATIONAL POLICE INTELLIGENCE GROUP
BIDS AND AWARDS COMMITTEE
Camp Crame, Quezon City

IG BAC SUPPLEMENTAL/BID BULLETIN NO.2013-01
KNOW ALL MEN BY THESE PRESENTS:

THIS CONTRACT is being made and entered into this day of AUG 26 2013 at PNP IG, Camp Crame, Quezon City by and between TRIVEN TRADING represented by its Proprietor/res EDGAR ALLAN L. SALVADOR hereunder known as the First Party;

and

"PNP IG" under the Philippine National Police at Camp Crame, Quezon City, represented by PCSUPT ABELARDO P VILLACORTA, hereinafter known as the Second Party.

WITNESSETH

That the parties hereto, agree and stipulate:

ARTICLE I – That the First Party for and in consideration of the payment to be made by the Philippine National Police to the former the sum money herein after specified willfully and faithfully perform the following:

To provide rental expenses for use of PNPIG personnel in connection with their conduct of Operational Activities from

Destination: NCR
Two (2) units Private SUV for 15 days P 3,200.00/day 96,000.00
Three (3) units Private Vans for 15 days 4,560.00/day 228,000.00
Two (2) units Private cars for 15 days 1,925.00/day 57,750.00

Destination: Region IV-A
Two (2) units Private SUV for 15 days P 3,650.00/day 99,600.00
Two (2) units Private Vans for 15 days 4,900.00/day 98,000.00

ARTICLE II – That the Second Party, for and in consideration of all the terms and condition of this contract by the First Party outlined in ARTICLE I above will pay the First Party in the Philippine Currency Sixty Six Hundred Fifteen Thousand Four Hundred Fifty Pesos (P 66,154,500.00) upon the completion and acceptance of the complete delivery of the supplies.

IN WITNESS WHEREOF, the Parties aforementioned, have hereunto set their hands on the date herein above.

TRIVEN TRADING FOR THE PHILIPPINE NATIONAL POLICE
BY: BY:
EDGAR ALLAN L. SALVADOR LT. GEN. ROLANDO R. SARANGAL
Proprietor Commissioner General

Signed in the presence of:

FERDINANDO S. SIM'O
Police Superintendent Acting Chief, Logistics Sec., IG
AC, Finance & Logistic Div., IG

SATURNINO S. ESTIGGY
Police Senior Inspector Acting Chief, Logistics Sec., IG
**Reference Number:** 2305101  
**Control Number:** 08-19-13  
**Bid Notice Title:** Rent Expense  
**Approved Budget:** 616255.5800  
**Procurement Mode:** Public Bidding  
**Classification:** Goods - General Support Services  
**Category:** Services  
**Applicable Procurement Rules:** Implementing Rules and Regulations  
**Funding Source:** Government of the Philippines (GOP)  
**Funding Instrument:** General Appropriations Act  
**Location:** Metro Manila  
**Contract Duration:** 30 Day/s  
**Contact Person:** Jeffrey Torralba  

**Procurement Service - PhilGEPS**  
**PHILIPPINE NATIONAL POLICE - INTELLIGENCE GROUP**  
Boni Serrano St. Camp Crame Quezon City Metro Manila, NCR, Philippines  
Awardee: TRIVEN TRADING  
Address: Bonie Serrano, Cubao Quezon City Metro Manila, NCR, Philippines  
Owner:  
**Rent Expenses**  
**Awardee:**  
**Contact Person:**  
Rent Expenses  
**Award Type:** Award Notice  
**Contract Amount:** PHP 615,450.00  
**Award Date:** 27-Aug-2013  
**Publication Date:**  
**Reason for Award:** Lowest Calculated Bid  
**Line Item**  
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<th>Budget</th>
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<tbody>
<tr>
<td>1</td>
<td>Rent Expenses, Services, --, 1, Lot</td>
<td>PHP 615,450.00</td>
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**Created By:** Jeffrey Piñero Torralba  
**Date Created:** 12-Dec-2013  
**Approver:** Jeffrey Piñero Torralba  
**View Documents:** 0  
**Last Updated:** 12-Dec-2013
Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number: 2303294
Procuring Entity: PHILIPPINE NATIONAL POLICE - INTELLIGENCE GROUP
Title: Food Supplies
Area of Delivery: Metro Manila

<table>
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<td>Document Request List</td>
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Contact Person: Jeffrey Pino Terrela
RSPNO
Boni Serrano St.
Camp Crame
Quezon City
Metro Manila
Philippines 1111
63-2-3918629
63-2-7053935
iglogistics@yahoo.com

Description

Republic of the Philippines
Department of the Interior and Local Government
National Police Commission
PHILIPPINE NATIONAL POLICE INTELLIGENCE GROUP
BIDS AND AWARDS COMMITTEE
Camp Crame, Quezon City

July 17, 2013

INVITATION TO BID

The PNP Intelligence Group Bids and Awards Committee invites all interested PhilGEPS registered suppliers, corporation and entities to apply for eligibility and to bid on the following items:

ITB No.

https://philgeps.gov.ph/GEPSONPILOT/Tender/PrintableBidNoticeAbstractUI.aspx?refid=2303294
Item/Description
Approved Budget for the Contract

758-050-2013 Food Supplies PhP 633,333.32

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The Bid Documents shall be available at the Logistics Section, PNP Intelligence Group starting July 17, 2013 during office hours, upon payment of a non-refundable fee.

The bidders shall drop simultaneously their duly accomplished eligibility/technical and financial components in two (2) separate sealed envelopes in the bid box provided for at the Conference Room of PNP Intelligence Group, Camp Crame, Quezon City NLT August 12, 2013 (Monday) 10:00 A.M.

For further information, please call the Logistics Section, PNP-IG at Telephone No. 391-8629 during office hours.

Pursuant to Section 41 of RA 9184, the Head of the Procuring Entity reserves the right to reject any and all Bids, declare a failure of bidding, or not award the contract in the following situations: (a) If there is prima facie evidence of collusion between appropriate public officers or employees of the Procuring Entity, or between the BAC and any of the bidders, or if the collusion is between or among the bidders themselves, or between a bidder and a third party, including any act which restricts, suppresses or nullifies or tends to restrict, suppress or nullify competition; (b) If the BAC is found to have failed in following the prescribed bidding procedures; or (c) for any justifiable and reasonable ground where the award of the contract will not redound to the benefit of the government as defined in the IRR.

ALLEN B BANTOLO
Police Senior Superintendent
Chairman, IG BAC

Pre-bid Conference

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
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Created by                Jeffrey Piñero Torralba
Date Created              18/07/2013

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.
PURCHASE ORDER
PHILIPPINE NATIONAL POLICE
INTELLIGENCE GROUP

Supplier: FIRESHEEP ENTERPRISES  
Address: F-145 Smile Cithomes Zabarte Road, Novaliches Q.C.  
Mode of Procurement: Public Bidding

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: IG  
Delivery Term: Seven (7) working days  
Payment Term: Charged

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<thead>
<tr>
<th>No.</th>
<th>Qty</th>
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<th>Description</th>
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<th>Total Amount</th>
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<td>bxs</td>
<td>Supreme sotanghon 60gms x 24</td>
<td>502.00</td>
<td>30,120.00</td>
</tr>
<tr>
<td>2</td>
<td>60</td>
<td>bxs</td>
<td>Sausage 114gms x 24</td>
<td>90.00</td>
<td>5,400.00</td>
</tr>
<tr>
<td>3</td>
<td>48</td>
<td>pcks</td>
<td>Corned beef 175gms x 24</td>
<td>358.80</td>
<td>28,224.00</td>
</tr>
<tr>
<td>4</td>
<td>40</td>
<td>bxs</td>
<td>Candy 250's</td>
<td>64.00</td>
<td>2,560.00</td>
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<td>5</td>
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<td>bxs</td>
<td>Noodles (no cook)</td>
<td>355.00</td>
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<td>6</td>
<td>100</td>
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<td>Instant noodles/beef 83gms</td>
<td>475.00</td>
<td>47,500.00</td>
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<tr>
<td>7</td>
<td>60</td>
<td>bxs</td>
<td>Liver spread 230gms x 24</td>
<td>636.00</td>
<td>38,160.00</td>
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<td>8</td>
<td>77</td>
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<td>Mineral water 600ml x 24</td>
<td>336.00</td>
<td>25,872.00</td>
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<td>9</td>
<td>60</td>
<td>pcks</td>
<td>Coffee 3 in 1 x 24</td>
<td>72.75</td>
<td>4,365.00</td>
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<td>10</td>
<td>41</td>
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<td>Instant cup noodles chix 52gms x 24</td>
<td>260.40</td>
<td>10,676.40</td>
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<td>11</td>
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<td>Sardines in tomato sauce hot chill</td>
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<td>6,278.40</td>
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<td>14</td>
<td>50</td>
<td>pcks</td>
<td>Panst Gisado 65gms x 24</td>
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<td>bxs</td>
<td>Sardines 155gms x 24</td>
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<td>29,100.00</td>
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<tr>
<td>17</td>
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<td>Biscuits 250 x 10</td>
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<td>2,575.00</td>
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<td>7,650.00</td>
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<td>23</td>
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<td>pcks</td>
<td>Crackers 10s</td>
<td>23.00</td>
<td>2,300.00</td>
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<td>24</td>
<td>100</td>
<td>bxs</td>
<td>Luncheon meat</td>
<td>2,076.00</td>
<td>207,600.00</td>
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</tbody>
</table>

(Total Amount in Words) Six hundred thirty three thousand one hundred forty four pesos & 80/100 only.

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed.

Conformed:

[Signature]
IMELDA T. YOUNG
Proprietress
JUL 15 2013
(Date)

Very truly yours,

ABELARDO P. VILLASORTA
Acting Director, IG
(Authorized Official)

Requisitioning Office/Dept: [Signature]  
Pursuant to Senior Inspector
AC, Log Sec, IG
Authorized Official

Funds Available: [Signature]  
JOEL CHRYSTYN V. DINANAY, CPA
Acting Chief Accountant
Directorate for Comptrollership
Chief Accountant

Amount: 633,144.80
ALOBS No. 13-07-3785
Date: 13-07-3785
Reference Number: 2303294
Control Number: 08-12-13
Bid Notice Title: Food Supplies
Approved Budget: 633333.3200
Procurement Mode: Public Bidding
Classification: Goods
Category: Food Stuff
Awardee: FIRESHEEP ENTERPRISES
Address: P-145 Smile Cithomes Zabarte kaligayahan Quezon City Metro Manila, NCR, Philippines
Owner: 
Food Supplies
Awards:
Contact Person: 
Designation: 
Award Type: Award Notice
Contract Amount: PHP 633,144.80
Award Date: 12-Jul-2013
Publish Date: 
Date Last Updated: 10-Dec-2013
Created By: Jeffrey Piñero Torralba
Date Created: 10-Dec-2013
Approver: Jeffrey Piñero Torralba
View Documents: 

**Procurement Service - PhilGEPS**  
**PHILIPPINE NATIONAL POLICE - INTELLIGENCE GROUP**  
Boni Serrano St. Camp Crame Quezon City Metro Manila, NCR, Philippines

**Line Item**

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Reason for Award: Lowest Calculated Bid
# Bid Notice Abstract

## Invitation to Bid (ITB)

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| Client Agency       | Jeffrey Piñero Torralba  
RSPNCO  
Boni Serrano St.  
Camp Crame  
Quezon City  
Metro Manila  
Philippines 1111  
63-2-3915629  
63-2-7053935  
iglogistics@yahoo.com |

<table>
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<td>Document Request List</td>
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<td>Date Published</td>
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<td>Last Updated / Time</td>
<td>18/07/2013 00:00 AM</td>
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<tr>
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## Description

Republic of the Philippines  
Department of the Interior and Local Government  
National Police Commission  
PHILIPPINE NATIONAL POLICE INTELLIGENCE GROUP  
BIDS AND AWARDS COMMITTEE  
Camp Crame, Quezon City

July 17, 2013

**INVITATION TO BID**

The PNP Intelligence Group Bids and Awards Committee invites all interested PhilGEPS registered suppliers, corporation and entities to apply for eligibility and to bid on the following items:

ITB No.
Item/Description Approved Budget for the Contract

758-050-2013 Food Supplies Php 633, 333.32

Prospective bidders should have undertaken similar projects, awarded and completed from year 2008 to present amounting to at least 25% of the ABC's of the items to be bid. If bidding for more than one item, the 25% shall be based on the highest ABC of the items to be bid. The eligibility check/screening as well as the preliminary examination of the bids shall use non-discretionary “pass/fail” criteria. Post qualification of the lowest calculated bid shall be conducted.

All particulars relative to Eligibility Statement and Screening Bid Security, Performance Security, Pre-Bid Conference(s), Evaluation of Bids, Post-Qualification and Award of Contract shall be governed by the pertinent provisions of Republic Act 9184 and its revised Implementing Rules and Regulations (IRR).

The Bid Documents shall be available at the Logistics Section, PNP Intelligence Group starting July 17, 2013 during office hours, upon payment of a non-refundable fee.

The bidders shall drop simultaneously their duly accomplished eligibility/technical and financial components in two (2) separate sealed envelopes in the bid box provided for at the Conference Room of PNP Intelligence Group, Camp Crame, Quezon City NLT August 6, 2013 (Tuesday) 10:00 A.M.

For further information, please call the Logistics Section, PNP-IG at Telephone No. 391-8629 during office hours.

Pursuant to Section 41 of RA 9184, the Head of the Procuring Entity reserves the right to reject any and all Bids, declare a failure of bidding, or not award the contract in the following situations: (a) if there is prima facie evidence of collusion between appropriate public officers or employees of the Procuring Entity, or between the BAC and any of the bidders, or if the collusion is between or among the bidders themselves, or between a bidder and a third party, including any act which restricts, suppresses or nullifies or tends to restrict, suppress or nullify competition; (b) if the BAC is found to have failed in following the prescribed bidding procedures; or (c) for any justifiable and reasonable ground where the award of the contract will not redound to the benefit of the government as defined in the IRR.

ALLEN B BANTOLO
Police Senior Superintendent
Chairman, IG BAC

Pre-bid Conference

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Venue</th>
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Created by Jeffrey Piñero Torralba
Date Created 17/07/2013

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# PURCHASE ORDER

**PHILIPPINE NATIONAL POLICE INTELLIGENCE GROUP**

**Supplier:** FIRESHEEP ENTERPRISES  
**P.O. No.:** 758-08-099-13  
**Address:** F-145 Smile Clathomes Zabarte Road, Novaliches Q.C.  
**Date:** AUG 2, 2013  
**Mode of Procurement:** Public Bidding

**Gentlemen:**

Please furnish this office the following articles subject to the terms and condition contained herein:

**Place of Delivery:** IG  
**Delivery Term:** Seven (7) working days

<table>
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<tr>
<th>No.</th>
<th>QTY</th>
<th>UNIT</th>
<th>Description</th>
<th>Unit Cost</th>
<th>Total Amount</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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<td>bxs</td>
<td>Sardines 155gms x 24</td>
<td>234.00</td>
<td>11,700.00</td>
</tr>
<tr>
<td>2</td>
<td>50</td>
<td>bxs</td>
<td>Chuleke 140gms x 24</td>
<td>582.00</td>
<td>29,100.00</td>
</tr>
<tr>
<td>3</td>
<td>100</td>
<td>pcks</td>
<td>Biscuits 250 x 10</td>
<td>25.75</td>
<td>2,575.00</td>
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<tr>
<td>4</td>
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<td>Tuna Lechon Pork 180gms x 24</td>
<td>525.00</td>
<td>52,500.00</td>
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<tr>
<td>5</td>
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<td>Tuna Caldereta 180gms x 24</td>
<td>498.00</td>
<td>49,800.00</td>
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<td>6</td>
<td>100</td>
<td>pcks</td>
<td>Juice drink 1L/pck</td>
<td>86.50</td>
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<td>7</td>
<td>95</td>
<td>pcks</td>
<td>Loaf bread</td>
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<td>4,160.00</td>
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<td>pcks</td>
<td>Sugar 1 kg</td>
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<td>6,400.00</td>
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<td>9</td>
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<td>pcks</td>
<td>Crackers 10g</td>
<td>23.00</td>
<td>2,300.00</td>
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<td>Luncheon meat</td>
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<td>16</td>
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<td>Instant noodles beef 83gms</td>
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<td>bxs</td>
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<td>48</td>
<td>pcks</td>
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<td>6,278.40</td>
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<td>24</td>
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<td>pcks</td>
<td>Pancit Guisado 65gms x 24</td>
<td>213.60</td>
<td>10,680.00</td>
</tr>
</tbody>
</table>

**(Total Amount in Words) Six hundred thirty three thousand one hundred pesos & 80/100 only.**

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for everyday of delay shall be imposed.

Conformed:  

**INASIA A YOUNG**  
Properess  
SEP 09 2013

Very truly yours,

**ABELARDO P. VILLCARTA**  
Police Chief Superintendent  
Director, IG  
(Authorized Official)

**AUTHORIZING OFFICE/DEPT:**  
**Funds Available:**  
**Amount:** 633,100.80

**JOCELYN V. HUNANAY, CPA**  
Acting Chief, Acctg. Div.  
Directorate for Comptrollership

**RECEIPT:**  
**AALSO No:** 13-08-4266  
**Date:** 8/30/13

**AUTHORIZING OFFICER:**  
Chief Accountant

**SABRINO S ESTIGOY**  
Police Special Inspector  
AC, Log Sec, IG

**WITNESS:**  
**AUTHORIZED OFFICIAL:**
**Award Notice Abstract (Ref No.: 584082)**

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<th>View Documents:</th>
</tr>
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<tbody>
<tr>
<td>Government of the Philippines (GOP)</td>
<td>1</td>
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</table>

| Funding Instrument: |  |
|---------------------| |
| General Appropriations Act |  |

| Area of Delivery: |  |
|-------------------| |
| Metro Manila      |  |

| Delivery Period: |  |
|------------------| |
| 30 Day/s         |  |

| Contact Person: |  |
|-----------------| |
| Jeffrey Torralba|  |

| Created By: |  |
|-------------| |
| Jeffrey Torralba |  |

**Procurement Service - PhilGEPS**

**PHILIPPINE NATIONAL POLICE - INTELLIGENCE GROUP**

Bonifacio St., Camp Crame, Quezon City Metro Manila, NCR, Philippines

Food Supplies

<table>
<thead>
<tr>
<th>Awardee:</th>
<th>Contact Person:</th>
</tr>
</thead>
<tbody>
<tr>
<td>FIRESHEEP ENTERPRISES</td>
<td>Imelda Antaran Young</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Address:</th>
<th>Designation:</th>
</tr>
</thead>
<tbody>
<tr>
<td>F-145 Smile Cityhomes Zabarte, kaligayahan Quezon City Metro Manila, NCR, Philippines</td>
<td>Owner</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line Item</th>
<th>Product/Service/Project Name</th>
<th>Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Food Supplies, food Services, 50360000, 1, Lot</td>
<td>PHP 633,144.80</td>
</tr>
</tbody>
</table>

**Reason for Award:**

Lowest Calculated Bid
Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 2250611
Procuring Entity PHILIPPINE NATIONAL POLICE - INTELLIGENCE GROUP
Title INVITATION TO BID

Area of Delivery

<table>
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<th>Solicitation Number:</th>
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<td>Implementing Rules and Regulations</td>
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<td>Procurement Mode:</td>
<td>Public Bidding</td>
</tr>
<tr>
<td>Classification:</td>
<td>Goods</td>
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<tr>
<td>Category:</td>
<td>Food Stuff</td>
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<tr>
<td>Approved Budget for the Contract:</td>
<td>PHP 633,333.32</td>
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<td>Delivery Period:</td>
<td>30 Day/s</td>
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<td>Client Agency:</td>
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<table>
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<td>Bid Supplements</td>
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</tr>
<tr>
<td>Document Request List</td>
<td>1</td>
</tr>
<tr>
<td>Date Published</td>
<td>04/06/2013</td>
</tr>
<tr>
<td>Last Updated / Time</td>
<td>04/06/2013 00:00 AM</td>
</tr>
<tr>
<td>Closing Date / Time</td>
<td>19/06/2013 01:00 AM</td>
</tr>
</tbody>
</table>

Contact Person: Jeffrey Piñero Torralba
RSPNCO
Boni Serrano St.
Camp Crame
Quezon City
Metro Manila
Philippines 1111
63-2-3915629
63-2-7053935
iglogistics@yahoo.com

Description

Republic of the Philippines
Department of the Interior and Local Government
National Police Commission
PHILIPPINE NATIONAL POLICE INTELLIGENCE GROUP
BIDS AND AWARDS COMMITTEE
Camp Crame, Quezon City

June 3, 2013

INVITATION TO BID

The PNP Intelligence Group Bids and Awards Committee invite all PhilGEPS registered suppliers, corporation, entities, to apply for eligibility and to bid on the following items:

No. Items/Description ITB# ABC

Prospective bidders should have undertaken a similar requirements awarded and complete from year 2008 to present amounting to at least 25% of the ABC's of the items to be bid. If bidding for more than one item, the 25% shall be based on highest ABC of the items to be bid. The Eligibility Check/Screening as well as the preliminary Examination of the Bids shall use non-discretionary "pass/fail" criteria. Post qualification of the lowest calculated bid shall be conducted.

All particulars relative to Eligibility Statement and Screening Bid Security, Performance Security, Pre-bidding Conference(s), Evaluation of Bids, Post-Qualification and Award of Contract shall be governed by the pertinent provisions of Republic Act 9184 and its revised Implementing Rules and Regulations (IRR).

The Bid Documents shall be available at the Logistics Section, PNP Intelligence Group starting May 08, 2013 during office hours, upon payment of a non-refundable fee.

The bidders shall drop simultaneously their duly accomplished eligibility/technical and financial components in two (2) separate sealed envelopes in the bid box provided for at the Ante Room of PNP Intelligence Group, Camp Crame, Quezon City NLT June 28, 2013 (Friday) 10:00 A.M.

For the information, please call the Logistics Section, PNP-IG at Telephone No. 391-8629 during office hours.

PNP-IG BAC reserves the right to waive any formality in the response to the eligibility requirement and to this invitation. The PNP-IG BAC further reserves the right to reject any and all proposals, or declare a failure of bidding, to award the contract to any bidder whose bid is considered most advantageous to the government, or not award the contract, and makes no assurance that contract shall be entered into as a result of this invitation without thereby incurring any liability to the affected Bidder or Bidders.

ALLEN B BANTOLO
Police Senior Superintendent
Chairman, IG BAC

Pre-bid Conference

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Venue</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/06/2013</td>
<td>1:00:00 AM</td>
<td>Ante Room of PNP Intelligence Group, Camp Crame, Quezon City</td>
</tr>
</tbody>
</table>

Created by Jeffrey Piñero Torralba
Date Created 03/06/2013

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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# PURCHASE ORDER

PHILIPPINE NATIONAL POLICE INTELLIGENCE GROUP

Supplier: **FIRESHEEP ENTERPRISES**
P.O. No.: 758-08-099-13
Address: F-145 Smile Citihomes Zabarte Road, Novaliches Q.C.
Date: AUG 20 2013
Mode of Procurement: Public Bidding

**Gentlemen:**

Please furnish this office the following articles subject to the terms and conditions contained herein:

<table>
<thead>
<tr>
<th>No.</th>
<th>QTY</th>
<th>UNIT</th>
<th>Description</th>
<th>Unit Cost</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>50</td>
<td>bxs</td>
<td>Sardines 155gms x 24</td>
<td>234.00</td>
<td>11,700.00</td>
</tr>
<tr>
<td>2</td>
<td>50</td>
<td>bxs</td>
<td>Chunkee 140gms x 24</td>
<td>582.00</td>
<td>29,100.00</td>
</tr>
<tr>
<td>3</td>
<td>100</td>
<td>pcks</td>
<td>Biscuits 250 x 10</td>
<td>25.75</td>
<td>2,575.00</td>
</tr>
<tr>
<td>4</td>
<td>100</td>
<td>bxs</td>
<td>Tuna Lechon Pork 180gms x 24</td>
<td>525.00</td>
<td>52,500.00</td>
</tr>
<tr>
<td>5</td>
<td>100</td>
<td>bxs</td>
<td>Tuna Caldereta 180gms x 24</td>
<td>498.00</td>
<td>49,800.00</td>
</tr>
<tr>
<td>6</td>
<td>100</td>
<td>pcks</td>
<td>Juice drink 1k/pck</td>
<td>76.50</td>
<td>7,650.00</td>
</tr>
<tr>
<td>7</td>
<td>95</td>
<td>pcks</td>
<td>Loaf bread</td>
<td>44.00</td>
<td>4,180.00</td>
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<tr>
<td>8</td>
<td>100</td>
<td>pcks</td>
<td>Sugar 1 kg</td>
<td>64.00</td>
<td>6,400.00</td>
</tr>
<tr>
<td>9</td>
<td>100</td>
<td>pcks</td>
<td>Crackers 10s</td>
<td>23.00</td>
<td>2,300.00</td>
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<tr>
<td>10</td>
<td>100</td>
<td>bxs</td>
<td>Luncheon meat</td>
<td>2,076.00</td>
<td>207,600.00</td>
</tr>
<tr>
<td>11</td>
<td>60</td>
<td>bxs</td>
<td>Supreme sotanghon 60gms x 24</td>
<td>502.00</td>
<td>30,120.00</td>
</tr>
<tr>
<td>12</td>
<td>60</td>
<td>bxs</td>
<td>Sausage 114gms x 24</td>
<td>90.00</td>
<td>5,400.00</td>
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<tr>
<td>13</td>
<td>48</td>
<td>pcks</td>
<td>Corned beef 175gms x 24</td>
<td>588.00</td>
<td>28,224.00</td>
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<tr>
<td>14</td>
<td>40</td>
<td>bxs</td>
<td>Candy 250's</td>
<td>64.00</td>
<td>2,560.00</td>
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<tr>
<td>15</td>
<td>40</td>
<td>bxs</td>
<td>Noodles (no cook)</td>
<td>355.00</td>
<td>14,200.00</td>
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<tr>
<td>16</td>
<td>100</td>
<td>bxs</td>
<td>Instant noodles beef 83gms</td>
<td>475.00</td>
<td>47,500.00</td>
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<tr>
<td>17</td>
<td>60</td>
<td>bxs</td>
<td>Liver spread 230gms x 24</td>
<td>636.00</td>
<td>38,160.00</td>
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<tr>
<td>18</td>
<td>77</td>
<td>bxs</td>
<td>Mineral water 600ml x 24</td>
<td>336.00</td>
<td>25,822.00</td>
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<tr>
<td>19</td>
<td>60</td>
<td>pcks</td>
<td>Coffee 3 in 1 k 24</td>
<td>72.75</td>
<td>4,365.00</td>
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<tr>
<td>20</td>
<td>41</td>
<td>bxs</td>
<td>Instant cup noodles chix 52gms x 24</td>
<td>260.40</td>
<td>10,676.40</td>
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<tr>
<td>21</td>
<td>40</td>
<td>bxs</td>
<td>Sardines in tomato sauce hot chili</td>
<td>805.00</td>
<td>32,200.00</td>
</tr>
<tr>
<td>22</td>
<td>40</td>
<td>bxs</td>
<td>Mango juice drink 10s/bx</td>
<td>-76.50</td>
<td>3,060.00</td>
</tr>
<tr>
<td>23</td>
<td>48</td>
<td>pcks</td>
<td>Pansit Ulam asstd flavors 60gms x 24</td>
<td>130.80</td>
<td>6,278.40</td>
</tr>
<tr>
<td>24</td>
<td>50</td>
<td>pcks</td>
<td>Pansit Guisado 65gms x 24</td>
<td>213.60</td>
<td>10,680.00</td>
</tr>
</tbody>
</table>

(Total Amount in Words) Six hundred thirty three thousand one hundred pesos & 80/100 only.

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed.

Conformed:

**IMELDA A YOUNG**
Proprietress

(Date)

Very truly yours,

**ABELARDO P. VILLACORTA**
Police Chief, Superintendent
Director, IG

(Authorized Official)

Requisitioning Office/Dept: [REDACTED]
Funds Available: [REDACTED]

**AHOCS Activity Schedule**

<table>
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</thead>
<tbody>
<tr>
<td>13-08-4266</td>
<td>8/20/13</td>
<td>633,100.80</td>
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</table>
**Award Notice Abstract (Ref No.: 585961)**

**Procurement Service - PhilGEPS**

**PHILIPPINE NATIONAL POLICE - INTELLIGENCE GROUP**

Bonifacio St. Camp Crame Quezon City Metro Manila, NCR, Philippines

Food Supplies

**Awardee:** FIRESHIPE ENTERPRISES  
**Address:** F-145 Smile Citithomes Zabarte  
**Owner:** kalyayan Quezon City Metro  
Manila, NCR, Philippines

**Contact Person:**  
**Designation:**  
**Owner:**

**Award Type:**  
**Award Notice:**  
**Contract Amount:** PHP 633,100.80

**Award Date:** 04-Sep-2013  
**Date Last Updated:** 10-Dec-2013  
**Created By:** Jeffrey Pineda Torralba

**Approved Budget:** 633,333,3200  
**Create Date:** 10-Dec-2013  
**Approver:** Jeffrey Pineda Torralba

**Procurement Mode:** Public Bidding  
**View Documents:** 0

**Classification:** Goods  
**Date Created:** 10-Dec-2013  
**Approver:** Jeffrey Pineda Torralba

**Category:** Food Stuff

**Applicable Procurement Rules:** Implementing Rules and Regulations

**Funding Source:** Government of the Philippines (GOP)

**Funding Instrument:** General Appropriations Act

**Delivery Period:** 30 Day/s

**Contact Person:** Jeffrey Torralba

**Reason for Award:** Lowest Calculated Bid

<table>
<thead>
<tr>
<th>#</th>
<th>Product/Service/Project Name</th>
<th>Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Food Supplies, Food Services, 50370000, 1, Lot</td>
<td>PHP 633,100.80</td>
</tr>
</tbody>
</table>

1 of 1

12/10/2013 3:37 PM
Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number: 2227801
Procurer Entity: PHILIPPINE NATIONAL POLICE - INTELLIGENCE GROUP
Title: INVITATION TO BID
Area of Delivery: Metro Manila

<table>
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<th>Solicitation Number:</th>
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<tr>
<td>Trade Agreement:</td>
<td>Implementing Rules and Regulations</td>
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<td>Public Bidding</td>
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<td>Goods</td>
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<td>Category:</td>
<td>Janitorial Supplies</td>
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<td>Approved Budget for the Contract:</td>
<td>PHP 1,988,000.00</td>
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<tr>
<td>Associated Components</td>
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<td>Bid Supplements</td>
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<td>2</td>
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<tr>
<td>Date Published</td>
<td>11/05/2013</td>
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<td>Last Updated / Time</td>
<td>11/05/2013 00:00 AM</td>
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<tr>
<td>Closing Date / Time</td>
<td>24/05/2013 07:00 AM</td>
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</tbody>
</table>

Contact Person: Jeffrey Piñero Torralba
RSPNCO
Boni Serrano St.
Camp Crame
Quezon City
Metro Manila
Philippines 1111
63-2-3918629
63-2-7053935
iglogistics@yahoo.com

Description

Republic of the Philippines
Department of the Interior and Local Government
National Police Commission
PHILIPPINE NATIONAL POLICE INTELLIGENCE GROUP
BIDS AND AWARDS COMMITTEE
Camp Crame, Quezon City

May 7, 2013

INVITATION TO BID

The PNP Intelligence Group Bids and Awards Committee invite all PhilGEPS registered suppliers, corporation, entities, to apply for eligibility and to bid on the following items:

No. Items/Description ABC
Prospective bidders should have undertaken a similar requirements awarded and complete from year 2008 to present amounting to at least 25% of the ABC's of the items to be bid. If bidding for more than one item, the 25% shall be based on highest ABC of the items to be bid. The Eligibility Check/ Screening as well as the preliminary Examination of the Bids shall use non-discretionary “pass/fail” criteria. Post qualification of the lowest calculated bid shall be conducted.

All particulars relative to Eligibility Statement and Screening Bid Security, Performance Security, Pre- bidding Conference(s), Evaluation of Bids, Post-Qualification and Award of Contract shall be governed by the pertinent provisions of Republic Act 9184 and its revised Implementing Rules and Regulations (IRR).

The Bid documents shall be available at the Logistics Section, PNP Intelligence Group starting May 08, 2013 during office hours, upon payment of a non-refundable fee.

The bidders shall drop simultaneously their duly accomplished eligibility/technical and financial components in two (2) separate sealed envelopes in the bid box provided for at the Ante Room of PNP Intelligence Group, Camp Crame, Quezon City NLT May 28, 2013 (Tuesday) 10:00 A.M.

For the information, please call the Logistics Section, PNP-IG at Telephone No. 391-8629 during office hours.

PNP-IG BAC reserves the right to waive any formality in the response to the eligibility requirement and to this invitation, The PNP-IG BAC further reserves the right to reject any and all proposal, or declare a failure of bidding, to award the contract to any bidder whose bid is considered most advantageous to the government, or not award the contract, and makes no assurance that contract shall be entered into as a result of this invitation without thereby incurring any liability to the affected Bidder or Bidders.

Pre-bid Conference

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Venue</th>
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</thead>
<tbody>
<tr>
<td>14/05/2013</td>
<td>9:00:00 AM</td>
<td>Ante Room of the PNP Intelligence Group, Camp Crame, Quezon City</td>
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</tbody>
</table>

Created by  Jeffrey Piñero Torralba
Date Created  10/05/2013

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.
# PURCHASE ORDER
PHILIPPINE NATIONAL POLICE (Agency)

Supplier: MEBB ENTERPRISES  
P.O. No.: LG - 05 - 097 - 13
Address: Unit 204 Project condo, Project 4, Quezon City

Date: MAY 3, 2015  
Mode of Procurement: Public Bidding

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

<table>
<thead>
<tr>
<th>No.</th>
<th>QTY</th>
<th>UNIT</th>
<th>Description</th>
<th>Unit Cost</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>60</td>
<td>cans</td>
<td>Anti-bacterial spray 280ml</td>
<td>135.00</td>
<td>8,100.00</td>
</tr>
<tr>
<td>2</td>
<td>80</td>
<td>gals</td>
<td>Spot stain remover 1ltrs</td>
<td>975.00</td>
<td>78,000.00</td>
</tr>
<tr>
<td>3</td>
<td>120</td>
<td>gals</td>
<td>Multi purpose cleaner</td>
<td>794.00</td>
<td>95,280.00</td>
</tr>
<tr>
<td>4</td>
<td>9</td>
<td>pcs</td>
<td>Mop squeezer</td>
<td>1,985.00</td>
<td>17,865.00</td>
</tr>
<tr>
<td>5</td>
<td>21</td>
<td>pcs</td>
<td>Metal desk tray triple</td>
<td>205.00</td>
<td>4,305.00</td>
</tr>
<tr>
<td>6</td>
<td>120</td>
<td>bxs</td>
<td>Linen paper conqueror</td>
<td>450.00</td>
<td>54,000.00</td>
</tr>
<tr>
<td>7</td>
<td>25</td>
<td>rls</td>
<td>Jacketed wire (3 conductor #22)</td>
<td>1,873.00</td>
<td>46,825.00</td>
</tr>
<tr>
<td>8</td>
<td>28</td>
<td>bts</td>
<td>Isopropyl alcohol 500ml</td>
<td>45.00</td>
<td>1,260.00</td>
</tr>
<tr>
<td>9</td>
<td>105</td>
<td>cans</td>
<td>Insect spray original formula</td>
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<td>47,670.00</td>
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<td>28</td>
<td>bts</td>
<td>Hand liquid soap</td>
<td>375.00</td>
<td>10,500.00</td>
</tr>
<tr>
<td>11</td>
<td>120</td>
<td>bxs</td>
<td>Fax film paper for fax machine</td>
<td>3,200.00</td>
<td>384,000.00</td>
</tr>
<tr>
<td>12</td>
<td>25</td>
<td>pcs</td>
<td>Extension wire 6 sockets</td>
<td>840.00</td>
<td>21,000.00</td>
</tr>
<tr>
<td>13</td>
<td>40</td>
<td>pcks</td>
<td>Battery D size black 3pcs/pck</td>
<td>282.75</td>
<td>11,310.00</td>
</tr>
<tr>
<td>14</td>
<td>80</td>
<td>cans</td>
<td>Baygon spray 420gms</td>
<td>249.00</td>
<td>19,920.00</td>
</tr>
<tr>
<td>15</td>
<td>200</td>
<td>bts</td>
<td>Finger print ink black</td>
<td>825.00</td>
<td>165,000.00</td>
</tr>
<tr>
<td>16</td>
<td>26</td>
<td>pcs</td>
<td>Safety switch 60amp</td>
<td>400.00</td>
<td>10,400.00</td>
</tr>
<tr>
<td>17</td>
<td>24</td>
<td>gals</td>
<td>Safe contact cleaner</td>
<td>489.00</td>
<td>11,736.00</td>
</tr>
<tr>
<td>18</td>
<td>12</td>
<td>pcs</td>
<td>Polisher brush #16 w/ bracket</td>
<td>1,480.00</td>
<td>17,760.00</td>
</tr>
<tr>
<td>19</td>
<td>31</td>
<td>pcs</td>
<td>Plastic container 25gals</td>
<td>320.00</td>
<td>9,920.00</td>
</tr>
<tr>
<td>20</td>
<td>250</td>
<td>pcs</td>
<td>Photo paper Gloss</td>
<td>250.00</td>
<td>62,500.00</td>
</tr>
<tr>
<td>21</td>
<td>120</td>
<td>bxs</td>
<td>Photo paper 8 x 10 20s/bx</td>
<td>795.00</td>
<td>95,400.00</td>
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<td>22</td>
<td>115</td>
<td>bxs</td>
<td>Photo paper 11 x 14 500s/bx</td>
<td>2,950.00</td>
<td>339,250.00</td>
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<tr>
<td>23</td>
<td>250</td>
<td>pcs</td>
<td>Paper towel</td>
<td>449.95</td>
<td>112,487.50</td>
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<tr>
<td>24</td>
<td>20</td>
<td>sets</td>
<td>40W single tube mirrorize light</td>
<td>1,800.00</td>
<td>36,000.00</td>
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<tr>
<td>25</td>
<td>18</td>
<td>sets</td>
<td>60W double tube mirrorize light</td>
<td>2,200.00</td>
<td>39,600.00</td>
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<tr>
<td>26</td>
<td>30</td>
<td>gals</td>
<td>Varnish base natural</td>
<td>850.00</td>
<td>25,500.00</td>
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<tr>
<td>27</td>
<td>90</td>
<td>ltr s</td>
<td>Toilet bowl cleaner</td>
<td>673.00</td>
<td>60,570.00</td>
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<tr>
<td>28</td>
<td>12</td>
<td>bxs</td>
<td>Tiles soap scum remover 16oz/bot x 12 bot/bx</td>
<td>2,083.50</td>
<td>25,002.00</td>
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<tr>
<td>29</td>
<td>60</td>
<td>gals</td>
<td>Tile stain remover</td>
<td>884.00</td>
<td>53,040.00</td>
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<tr>
<td>30</td>
<td>60</td>
<td>rls</td>
<td>Tape aluminum adhesive # 49 (3M) 4 x 3</td>
<td>600.00</td>
<td>36,000.00</td>
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<tr>
<td>31</td>
<td>95</td>
<td>rls</td>
<td>Tape # 23 (3M) 2/4 x 36</td>
<td>500.00</td>
<td>47,500.00</td>
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<tr>
<td>32</td>
<td>21</td>
<td>rls</td>
<td>Line cord black</td>
<td>1,055.00</td>
<td>22,155.00</td>
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<tr>
<td>33</td>
<td>15</td>
<td>pcks</td>
<td>Energizer AAA (rechargeable) 2s/pck</td>
<td>375.00</td>
<td>5,625.00</td>
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<tr>
<td>34</td>
<td>19</td>
<td>pcks</td>
<td>Energizer AA (rechargeable) 2s/pck</td>
<td>645.00</td>
<td>12,255.00</td>
</tr>
</tbody>
</table>

Total Amount in Words: ONE MILLION NINE HUNDRED EIGHTY SEVEN THOUSAND, SEVEN HUNDRED THIRTY FIVE PESOS & 59/100.

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed.

Conformed:

[Signature]
MA CRISTINA VENTURA
Proprietress
JUN 1, 2013

Very truly yours,

[Signature]
ABELARDO F. PELACORTA
Police Senior Superintendent
Acting Director, PNPIG
(Authorized Officer)

Requisitioning Office/Dept: SATURNUS S. ESTEGOY
Police Service Inspector
Acting Chief, Logistics Sec, IG

Amount: 1,987,735.50

Funds Available: JOCELIN T. HICADA, CPA
OIC, Accounting Division
Directorate for Comptrollership

Date: 6/14/13

[Signature]
Chief Accountant
**Reference Number:** 2227801  
**Control Number:** 05-07-13  
**Bid Notice Title:** INVITATION TO BID  
**Approved Budget:** 1988000.000  
**Procurement Mode:** Public Bidding

<table>
<thead>
<tr>
<th>Classification</th>
<th>Product/Service/Project Name</th>
<th>Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>Goods</td>
<td>Other Supplies, Janitorial Supplies, 44100000, Lot</td>
<td>PHP 1,987,735.50</td>
</tr>
</tbody>
</table>

**Awardee:** MEBB ENTERPRISES  
**Address:** Unit 204 Proj. Condo cor. Calderon St., Proj. 4, Proj. 4, Quezon City  
**Metro Manila, NCR, Philippines**

**Reason for Award:** Lowest Calculated Bid  
**Created By:** Jeffrey Piñero Torralba  
**Date Created:** 10-Dec-2013

**Applicable Procurement Rules:** Implementing Rules and Regulations

**Funding Source:** Government of the Philippines (GOP)

**Funding Instrument:** General Appropriations Act

**Area of Delivery:** Metro Manila

**Delivery Period:** 15 Day/s

**Contact Person:** Jeffrey Piñero Torralba

**Created By:** Jeffrey Piñero Torralba  
**Date Last Updated:** 10-Dec-2013

**Award Type:** Award Notice  
**Contract Amount:** PHP 1,987,735.50  
**Award Date:** 03-Jun-2013  
**Publish Date:**  
**Created By:** Jeffrey Piñero Torralba  
**Date Created:** 10-Dec-2013  
**Approver:** Jeffrey Piñero Torralba  
**View Documents:** 0
# Bid Notice Abstract

## Invitation to Bid (ITB)

**Reference Number**: 2224174  
**Procuring Entity**: PHILIPPINE NATIONAL POLICE - INTELLIGENCE GROUP  
**Title**: INVITATION TO BID  
**Area of Delivery**: Metro Manila

| Solicitation Number: | 05-07-13  
|----------------------|------------------|
| Trade Agreement:     | Implementing Rules and Regulations  
| Procurement Mode:    | Public Bidding  
| Classification:      | Goods - General Support Services  
| Category:            | Lease and Rental of Property or Building  
| Approved Budget for the Contract: | PHP 583,000.00  
| Delivery Period:     | 15 Day/s  
| Client Agency:       |  

| Status | Closed  
|--------|---------|
| Associated Components | 1  
| Bid Supplements | 0  
| Document Request List | 0  
| Date Published | 06/05/2013  
| Last Updated / Time | 08/05/2013 00:00 AM  
| Closing Date / Time | 24/05/2013 07:00 AM  

**Contact Person**: Jeffrey Piñero Torralba  
RSPNCO  
Boni Serrano St.  
Camp Crame  
Quezon City  
Metro Manila  
Philippines 1111  
63-2-3918029  
63-2-7053935  
goingistics@yahoo.com

## Description

Republic of the Philippines  
Department of the Interior and Local Government  
National Police Commission  
PHILIPPINE NATIONAL POLICE INTELLIGENCE GROUP  
Camp Crame, Quezon City

May 5, 2013

**INVITATION TO BID**

The PNP INTELLIGENCE GROUP BIDS AND AWARDS COMMITTEE is inviting all PNP accredited suppliers/dealers to participate in the public bidding of the following:

No. Items/Description ABC

1. 782-Rent Expense Php 583,000.00

Prospective bidders should have undertaken a similar requirements awarded and complete from year 2008 to present amounting to at least 25% of the ABC's of the items to be bid. The Eligibility Check/Screening as well as the preliminary Examination of the Bids shall use non-discretionary "pass/fail" criteria. Post qualification of the lowest calculated bid shall be conducted.

All particulars relative to Eligibility statement and Screening Bid Security, Performance security, Pre-bidding Conference(s) Evaluation of Bids, Post qualification and Award of Contract shall be governed by the pertinent provision of Republic Act 9184 and its revised Implementing Rules and Regulations (IRR). The submission and opening of bid proposals will be on May 28, 2013 (Tuesday) 10:00 A.M. at the Ante Room of the PNP Intelligence Group, Camp Crame, Quezon City.

The Committee reserves the right to reject any or all bids to serve the best interest of the government.

Very truly yours,

ALLEN B BANTOLO
Police Senior Superintendent
Chairman, IG-BAC

Pre-bid Conference

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Venue</th>
</tr>
</thead>
<tbody>
<tr>
<td>14/05/2013</td>
<td>1:00:00 AM</td>
<td>Ante Room of the PNP Intelligence Group, Camp Crame, Quezon City.</td>
</tr>
</tbody>
</table>

Created by Jeffrey Piñero Torralba
Date Created 07/05/2013

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

© 2004-2013 DBM Procurement Service. All rights reserved.
reference number: 2224174
control number: 05-07-13
bid notice title: invitation to bid
approved budget: 583000.000

procurement mode: public bidding
classification: goods - general support services

category: lease and rental of property or building

applicable procurement rules:
implementing rules and regulations

funding source:
government of the philippines (GOP)

funding instrument:
general appropriations act

location:
metro manila

contract duration:
15 day/s

contact person:
jeffrey torralba

award: procurement service - philgeps
philippine national police - intelligence group
boni serrano st. camp crame quezon city metro manila, ncr, philippines

rent expenses

awardee:
TRIVEN TRADING

address:
Bonie Serrano, Cubao Quezon City Metro Manila, NCR, Philippines

contact person:

designation:
Owner

owner:

reason for award:
lowest calculated bid

create by:
jeffrey piñero torralba

date created:
09-Dec-2013

approve:
jeffrey piñero torralba

view documents:
1

contract amount:
PHP 582,375.00

award date:
20Jun-2013

publish date:

last updated:
09-Dec-2013

12/10/2013 12:48 PM
CONTRACT

KNOW ALL MEN BY THESE PRESENTS:

THIS CONTRACT is being made and entered into this day of
May 8, 2013
at PNP IG, Camp Crame, Quezon City by and between TRIVEN TRADING represented by its
Proprietor/ress EDGAR ALLAN L. SALVADOR hereunder known as the First Party;

and

"PNP IG" under the Philippine National Police at Camp Crame, Quezon City, represented by
POLICE SENIOR SUPERINTENDENT ABELARDO P VILLACORTA, hereinafter known as the
Second Party.

WITNESSETH

That the parties hereto, agree and stipulate:

ARTICLE I – That the First Party for and in consideration of the payment to be made by the
Philippine National Police to the former the sum money hereinafter, specified willfully and faithfully
perform the following:

To provide rental expenses for use of PNPIIG personnel in connection with their conduct of
Operational Activities from

Destination: NCR

Two (2) units Private SUV for 15 days  P 3,200.00/day  96,000.00
Three (3) units Private Vans for 15 days  P 4,500.00/day  202,500.00
One (1) unit Private Car for 15 days  P 1,925.00/day  28,375.00

Destination: Region IV-A

Two (2) units Private SUV for 15 days  P 3,600.00/day  108,000.00
Two (2) units Private vans for 15 days  P 4,900.00/day  147,000.00

P 582,375.00

ARTICLE II – That the Second Party, for and in consideration of the fulfillment of all the
terms and condition of this contract by the First Party and in accordance with the ARTICLE I above
will pay the First Party in the Philippine Currency the sum of Five Hundred Eighty Two Thousand
Three Hundred Seventy Five Pesos (P 582,375.00) Only after the completion and acceptance of
the complete delivery of the stipulated items.

IN WITNESS HEREOF, the Parties aforementioned have hereunto placed their hands on the
date herein above.

BY:

TRIVEN TRADING

EDGAR ALLAN L. SALVADOR
Proprietor

FOR THE PHILIPPINE NATIONAL POLICE

ABELARDO P VILLACORTA
Police Senior Superintendent
Acting Director, IG

Signed in the presence of

PORTIA E. MANALAD
Police Superintendent
AC, Finance & Logistic Div., IG

SATURNO S. ESTIGOY
Police Senior Inspector
Acting Chief, Logistics Sec.