



Republic of the Philippines
NATIONAL POLICE COMMISSION
PHILIPPINE NATIONAL POLICE
MARITIME GROUP
Camp BGen Rafael T Crame, Quezon City




**INVITATION TO BID FOR THE SUPPLY AND DELIVERY OF
TRAINING EXPENSES AND NINE OTHER OBJECT CLASSES**



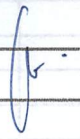
1. The PNP Maritime Group Bids and Awards Committee (MG BAC), through Notice of Fund Availability through GAA FY 2022 dated May 30, 2022, June 1, 9 and 28, 2022 (RA Nr 11639) intends to apply the following amount being the Approved Budget for the Contract (ABC) to payments under the Supply and Delivery for the following procurement projects:

No.	Source of Fund	Public Bidding	Object Class	Approved Budget for the Contract (ABC)
1	NFA No. 6-154	IB Nr. 5020201000-45-2022	Training Expenses	PhP562,002.00
2	NFA No. 6-133	IB Nr. 5020305000-46-2022	Food Supplies Expenses	352,000.00
3	NFA No. 6-306	IB Nr. 5020301000-47-2022	Office Supplies Expenses	6,745,500.00
4	NFA No. 5-117 NFA No. 6-154 NFA No. 6-174 NFA No. 6-133	IB Nr. 5020301000-48-2022	Office Supplies Expenses	1,695,998.00
5	NFA No. 6-177 NFA No. 6-176 NFA No. 6-175	IB Nr. 5020301000-49-2022	Office Supplies Expenses	5,000,000.00
6	NFA No. 6-154 NFA No. 6-133	IB Nr. 5021306004-50-2022	Repair & Maintenance – Watercrafts	1,771,593.99
7	NFA No. 6-174	IB Nr. 5020312000-51-2022	Military, Police & Traffic Supplies Expenses	206,000.00
8	NFA No. 6-177 NFA No. 6-176	IB Nr. 5020399000-52-2022	Other Supplies & Materials Expenses	5,000,000.00
9	NFA No. 6-175 NFA No. 6-177 NFA No. 6-133 NFA No. 6-174	IB Nr. 5020399000-53-2022	Other Supplies & Materials Expenses	4,705,100.00
10	NFA No. 6-154	IB Nr. 5021305003-54-2022	Repair & Maintenance – IT Equipment & Software	175,000.00
TOTAL				PhP26,213,193.99

2. Bids received in excess of the ABC shall be automatically rejected during the bid opening.
3. Bidding will be through public bidding procedures using a non-discretionary "pass/fail" criterion as specified in the 2016 revised Implementing Rules and Regulation (IRR) of RA 9184.
4. Eligible bidders are Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA No. 5183.
5. **Pre-Bid Conference** will be held on **July 22, 2022 (Friday)** at **9:00 AM** at Conference Room, Headquarters Maritime Group, Camp BGen Rafael T Crame, Quezon City.
6. Bids must be received by the Secretariat, MG BAC at the office address indicated below on or before August 3, 2022 at 9:00 AM. Late bids shall not be accepted.
7. All Bids must be accompanied by a Bid Security in any of the acceptable forms and in the amount stated in Instructions to Bidders Clause 14.
8. **Bid opening** shall be on **August 3, 2022 (Wednesday)** at **9:00 AM** at the Conference Room, Headquarters Maritime Group, Camp BGen Rafael T Crame, Quezon City. Bids will be opened in the presence of the bidders or their representatives who choose to attend the activity.
9. The PNP Maritime Group reserves the right to reject any or all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA 9184 without thereby incurring any liability to the affected bidder.
10. For further information, prospective bidders may communicate with PMAJ MICHELLA C ANDAL, Head Secretariat, MG BAC at the Headquarters Maritime Group, Camp BGen Rafael T Crame, Quezon City with Contact Numbers 09173290108 and (08)7230401 Local 6388.


JACOB G. MACABALI
Police Colonel
DDA, MG/Chairman, BAC

SUBJECT: Invitation To Bid for the Supply and Delivery of Training Expenses and Nine other Object Classes

<p align="center">MG ROUTING AND ACTION FORM</p>						"PLEASE CHECK DOCUMENT CLASSIFICATION"	
						<input type="checkbox"/>	RUSH (w/in 24 hours)
						<input checked="" type="checkbox"/>	REGULAR
						<input type="checkbox"/>	WITH TARGET DATE:
FROM	FOR	DATE	REQUESTED ACTION(S)	SENDER'S NAME	SIGNATURE	PLEASE CHECK THE REQUESTED ACTION(S)	
HS, BAC	CS	7/14/2022	1	ANDAL		<input checked="" type="checkbox"/>	(1) APPROVAL/SIGNATURE
CS	DDO	7-14-22	1	ABAO		<input checked="" type="checkbox"/>	(2) APPROP STAFF ACTION
DDO	DDA	7-14-22		TANGONAN		<input checked="" type="checkbox"/>	(3) COMMENT/RECOMMENDATION
DDA	PMH	7-14-22		MACABALI		<input checked="" type="checkbox"/>	(4) STUDY/INVESTIGATE
						<input checked="" type="checkbox"/>	(5) REPLY FOR SIGNATURE OF
						<input checked="" type="checkbox"/>	(6) RECOMMEND APPROVAL
						<input checked="" type="checkbox"/>	(7) REWRITE/REDRAFT
						<input checked="" type="checkbox"/>	(8) NOTATION
						<input checked="" type="checkbox"/>	(9) INFORMATION/REFERENCE
						<input checked="" type="checkbox"/>	(10) SEE ME/CALL ME
						<input checked="" type="checkbox"/>	(11) DISPATCH
						<input checked="" type="checkbox"/>	(12) FILE
						<input checked="" type="checkbox"/>	(13) MISSENT
						<input checked="" type="checkbox"/>	(14) REPLY DIRECT TO WRITER
						<input checked="" type="checkbox"/>	(15) FOR CONCURRENCE
						<input checked="" type="checkbox"/>	(16) ATTN TO HWI INSIDE
REMARKS:							

Drafter: Pat Sabado

CTIS Ctrl No.: 2022-07-1097

File Name/Location: Samsung/BAC Encoded 2022