



**HEADQUARTERS PHILIPPINE NAVY  
OFFICE OF THE PHILIPPINE NAVY BIDS AND AWARDS COMMITTEE-1**  
Naval Station Jose Francisco, Fort Bonifacio, Taguig City

**Section I. Invitation to Bid**

- The Philippine Navy through the Philippine Navy Bids and Awards Committee (PNBAC-1) invites all contractors/suppliers/manufacturers/distributors to bid for the project as stated below:


Nomenclature/ Activity	Approved Budget for the Contract	Price of Bidding Documents (Non- Refundable)	Date/Time		Delivery Period
			Pre-Bid Conference (PBC)	Submission & Opening of Bid Envelopes (SOBE)	
<b>C4ISR-PNBAC1-2020-26</b> Procurement of ICT Equipment of Naval Operating Reporting System (NORS)	₱9,257,180.00	₱10,000.00	July 07, 2020 9:00 AM (Tuesday)	July 21, 2020 9:00 AM (Tuesday)	Ninety (90) calendar days upon receipt of NTP
<b>C4ISR-PNBAC1-2020-27</b> Procurement of ICT Equipment of Logistics Management System (LogMS) Enhancement Project	₱6,616,000.00	₱10,000.00	July 07, 2020 9:00 AM (Tuesday)	July 21, 2020 9:00 AM (Tuesday)	Ninety (90) calendar days upon receipt of NTP
<b>C4ISR-PNBAC1-2020-28</b> Procurement of ICT Equipment of Naval Systems Engineering MIS (NSEMIS) Project	₱9,147,000.00	₱10,000.00	July 07, 2020 9:00 AM (Tuesday)	July 21, 2020 9:00 AM (Tuesday)	Ninety (90) calendar days upon receipt of NTP
<b>C4ISR-PNBAC1-2020-29</b> Procurement of ICT Equipment of PN Email Enhancement Project	₱9,032,164.00	₱10,000.00	July 07, 2020 9:00 AM (Tuesday)	July 21, 2020 9:00 AM (Tuesday)	Ninety (90) calendar days upon receipt of NTP
<b>MR-PNBAC1-2020-30</b> Supply of Materials/ Parts for the PMS and COBS of PHILFLEET Vessels (Auxiliary Machineries)	P6,043,032.00	P10,000.00	July 07, 2020 9:00 AM (Tuesday)	July 21, 2020 9:00 AM (Tuesday)	Sixty (60) Calendar Days upon receipt of Notice To Proceed (NTP)
<b>SWEP-PNBAC-2020-04</b> Procurement and Installation of NAVSENS and COMMELEX Equipment for LD602 and LC290					
<b>Lot 1 - Procurement and Installation of NAVSENS Equipment for LD602 and LC290</b>	₱41,690,934.00	₱25,000.00	July 07, 2020 9:00 AM (Tuesday)	July 21, 2020 9:00 AM (Tuesday)	One Hundred Twenty (120) Calendar Days from the date of NTP
<b>Lot 2 - Procurement and Installation of COMMELEX Equipment for LD602 and LC290</b>	₱8,376,066.00	₱10,000.00			

- Bids received in excess of the ABC shall be automatically rejected during the Bid Opening. Interested Bidders may obtain further information from PN BAC in the given address below from **8:00 AM to 5:00 PM, Monday to Friday**.
- Issuance of Bidding Documents: **June 30 to July 21, 2020 from 8:00 AM to 5:00 PM, Monday to Friday**
- A complete set of Bidding Documents will be provided by PNBAC Secretariat to the interested Bidders upon payment of a non-refundable fee in the amount indicated above at **CRB, CPMU, Philippine Navy Finance Center (PNFC), Naval Station Jose Francisco, Fort Bonifacio, Taguig City**.
- All interested bidders shall accomplish the Sales of Bidding Document Form issued by the PNBAC Secretariat prior payment of the Price of Bid Documents.

6. The method of payment will be *in the form of cash*. The Bidding Documents shall be received personally by the prospective Bidder or his/her authorized representative.
7. All Bids must be accompanied by a bid security in the form as prescribed in the bidding documents for the project. Late bids shall not be accepted.
8. The Head of the Procuring Entity reserves the right to reject any and all bids, annul the bidding process, or not award the contract at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.

For more information, please visit or call the:

*Office of the PN Bids and Awards Committee  
Naval Station Jose Francisco, Fort Bonifacio, Taguig City  
Contact person: **LCDR RAYMOND A ROLDAN PN**  
Cell Phone Nr: 0917-587-4882  
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**DANILO G FUENTES JR**  
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