



PHILIPPINE AIR FORCE PROCUREMENT CENTER
ARMED FORCES OF THE PHILIPPINES PROCUREMENT SERVICE
 Colonel Jesus Villamor Air Base, Pasay City

INVITATION TO SUBMIT A QUOTATION/ PROPOSAL

1. The Armed Forces of the Philippines through the PAFPC Canvass/Contracting Committee invites PhilGEPS registered suppliers to submit quotations/proposals for the following list of procurement with corresponding Approved Budget for the Contract (ABC).

L/I	RFQ NO.	Mode of Procurement	ITEM DESCRIPTION	ABC
1	PAFPC-AFSSG-2017-0182	Negotiated 53.9	8 pcs Body Armor (Taekwondo) & 31 other line items	P747,100.00
2	PAFPC-AFSSG-2017-0185	Negotiated 53.9	200 pcs Packing Tape/Clear 3" & 12 other line items	P210,000.00
3	PAFPC-AFSMO-2017-0110	Negotiated 53.9	48 pcs White Ceramic Plate, 12 Inches Circum, with FP Logo & 23 other line items	P476,625.00
4	PAFPC-300AISG-2017-0299	Negotiated 53.9	37 ea 1Ltr Beer Mug Tricolor & 120 ea small Beer Mug Tricolor	P111,350.00
5	PAFPC-300AISG-2017-0286	Negotiated 53.9	2 ea Aircraft Tripod Jacks (20-Ton Capacity, 2 stages)	P97,000.00
6	PAFPC-950CEISG-2017-0196	Shopping	20 pcs PL 55 Connector & 17 other line items	P362,721.30
7	PAFPC-OA9-2017-0070	Negotiated 53.9	2 pcs Brother Toner TN 3250 & 2 pcs Brother Drum Unit	P26,800.00
8	PAFPC-OA9-2017-0074	Negotiated 53.9	4pcs Tires 185/70 R14 & 1 pcs Spark Plugs	P21,000.00
9	PAFPC-OA9-2017-0069	Negotiated 53.9	1 pc External Drive 1.0 TB & 5 other line items	P20,000.00
10	PAFPC-OA3-2017-0077	Negotiated 53.9	2 ea Toner for Brother Printer, DCP 7055	P3,500.00
11	PAFPC-OAFPM-2017-0062	Shopping	2 cart Ink cart, Canon CL-811, colored & 3 other line items	P3,499.00
12	PAFPC-OAFPM-2017-0063	Shopping	1 pc TK-479 FS-6525MFP Kyocera Toner powder & 3 cart Ink, Canon CL-811	P11,532.00
13	PAFPC-OAFPM-2017-0064	Shopping	1 cart Ink cart, Epson (T66420), Cyan & 4 other line items	P1,899.00
14	PAFPC-OAFPM-2017-0004	Shopping	10 btl Alcohol, Ethyl, 68%-70%, 500ml & 2 other line items	P1,000.00
15	PAFPC-OAFPM-2017-0005	Shopping	15 btl Cleaner, Toilet Bowl & urinal 900ml & 7 other line items	P7,600.00
16	PAFPC-OAFPM-2017-0006	Shopping	4 cart Ink cart, Canon, CL811 colored & 4 other line items	P15,000.00
17	PAFPC-OAFPM-2017-0007	Shopping	1 unit Digital Voice recorder, 4GB Memory expandable & 7 container Disinfectant, Bleaching solution	P6,950.00
18	PAFPC-OAFPM-2017-0008	Shopping	10 btl Hand Sanitizer & 7 other line items	P15,000.00
19	PAFPC-OAFPM-2017-0009	Shopping	3 unit Mopbucket & 2 other line items	P6,950.00
20	PAFPC-OAFPM-2017-0010	Shopping	10 pcs Mophandle & 9 other line items	P15,000.00
21	PAFPC-OAFPM-2017-0011	Shopping	10 tube Fluorescent Lamp, 28 Watts & 9 other line items	P15,000.00

2. Interested suppliers may obtain further information from **Canvass Contracting Committee Secretariat** at the office of PAF Procurement Center, Col Jesus Villamor Air Base, Pasay City for the issuance of Request for Quotation (RFQ) from **8:00 AM – 5:00 PM Monday to Friday excluding Saturday, Sundays and Holidays**.
3. Quotations must be delivered on or before **02 August 2017 (Wednesday) @ 9:00 AM at AFSSG Conference Room**. All quotations must be accompanied by eligibility documents as required.

4. RFQ will be opened in the presence of the Suppliers or their representative/s who chooses to attend at the address stated above. Late quotations shall not be accepted.
5. The AFP reserves the right to reject any or all proposals, or declare a failure of canvass, or not award the contract, without thereby incurring any liability in accordance with the Republic Act No. 9184 and its Revised Implementing Rules and Regulations.
6. For inquiries, interested parties may contact the Secretariat, PAFPC Canvass/Contracting Committee at telephone numbers (02) 854-67-01 Local 68-41.

FOR THE CHAIRMAN, CCC:

GEORGE V SANTOS JR
Captain, PAF
Secretary, CCC