



**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-250PAW-2017-0156	Negotiated 53.9	1 ea Photo Cell Model10200 901-10200-1 & 1 ea Cable Photocell 50ft 902-10185-50	P701,000.00
2	PAFPC-900AFWG-2017-0121	Shopping	3 gal Acrylic Paint Thinner FN & 89 other line items	P340,133.00
3	PAFPC-900AFWG-2017-0119	Shopping	2 ea Running Capacitor & 7 other line items	P31,500.00
4	PAFPC-900AFWG-2017-0111	Shopping	12 pcs Epson Ink L210 (Black) & 10 other line items	P29,250.00
5	PAFPC-900AFWG-2017-0115	Shopping	1 pc Whiteboard 2ft x 8ft & 5 other Line items	P20,250.00
6	PAFPC-900AFWG-2017-0116	Shopping	1 pck Special Paper 8 ½ x 11, Cream & 5 other line items	P18,000.00
7	PAFPC-950CEISG-2017-0156	Shopping	3 box Stranded Wire #THHN & 40 other line items	P142,000.00
8	PAFPC-AFSSG-2017-0157	Negotiated 53.9	1 bulk Repair of Compressor 40 TR No.2 and 3 replacement of defective parts of ACU No.4 40TR	P414,525.00
9	PAFPC-AFSSG-2017-0125	Negotiated 53.9	280 pcs Athletic Uniform	P210,000.00
10	PAFPC-AFSSG-2017-0124	Shopping	16 pr Sepak Takraw Shoes (Asics, Mizuno, Nike) & Arnis Shoes (Asics, Mizuno, Nike)	P185,000.00
11	PAFPC-AFSSG-2017-0149	Shopping	16 set Filter Tank Element & 7 other line items	P90,000.00
12	PAFPC-AFSSG-2017-0158	Shopping	1 set Running Belt c932i & 2 other line items	P43,750.00

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 **29 June 2017 (Thursday) @ 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



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L/I	RFQ NO.	Mode of Procurement	ITEM DESCRIPTION	ABC
1	PAFPC-520ABW-1012-2017-0070	Negotiated 53.9	3 crtdg Nano Light Curing Ketae Glass ionomer & 40 other line items	P472,282.40
2	PAFPC-520ABW-1012-2017-0076	Negotiated 53.9	2 bx THHN wire #14 & 39 other line items	P242,327.00
3	PAFPC-520ABW-1012-2017-0081	Negotiated 53.9	16 pcs 6" dia BI pipe & 28 other line items	P230,400.00
4	PAFPC-520ABW-1012-2017-0080	Negotiated 53.9	4 ea Belt (Dryer) & 12 other line items	P176,054.40
5	PAFPC-520ABW-1012-2017-0059	Shopping	3 pcs Fan motor chassis1 & 17 other line items	P148,025.00
6	PAFPC-520ABW-1012-2017-0066	Negotiated 53.9	1 ea HDCVI digital video recorder (DVR) & 9 other line items	P62,584.64
7	PAFPC-520ABW-1012-2017-0057	Shopping	7 ea Fluorescent Lamp (20 watts) LED & 20 other line items	P50,000.00
8	PAFPC-520ABW-1012-2017-0078	Shopping	1 ea RICO toner mp 2501s black 230g & 24 other line items	P42,250.00
9	PAFPC-520ABW-1012-2017-0074	Negotiated 53.9	1 ea Welding Machine & 5 other line items	P39,000.00
10	PAFPC-520ABW-1012-2017-0073	Negotiated 53.9	66 ea Scrub Suit (Shirt) & 3 other line items	P30,000.00
11	PAFPC-520ABW-1012-2017-0065	Shopping	2 ea External Hard Drive & 4 other line items	P25,278.75
12	PAFPC-520ABW-1012-2017-0064	Shopping	4 ea Battery pack of Handheld radio & 3 other line items	P19,749.84
13	PAFPC-520ABW-1012-2017-0079	Shopping	20 pcs Cell Card (Globe 500) & 2 other line items	P19,785.00
14	PAFPC-520ABW-1012-2017-0068	Negotiated 53.9	1 ea Intel core i3-6100 3.7Ghz 3MB cache & 3 other line items	P18,969.00
15	PAFPC-520ABW-1012-2017-0060	Negotiated 53.9	2 ea 4.7in qHD (960x540) Super AMOLED display, 234ppi, 1.3Hz Exynos 3475 quadcore CPU & 3 other line items	P18,024.88
16	PAFPC-520ABW-1012-2017-0062	Negotiated 53.9	3 ea Ink cartridge, Epson part No. C13T664400, Yellow, for Epson L100/L110/L200/L210/L300/L350/L355 & L553 & 6 other line items	P7,000.00

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- Quotations must be delivered on or before **21 June 2017 (Wednesday) @ 9:00 AM at 520<sup>th</sup> ABW Conference Room**. All quotations must be accompanied by eligibility documents as required.
- 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.
- 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.
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1	PAFPC-HSSG-1027-2017-0020	Negotiated 53.9	15 EA Condenser Coil for window Type & 15 other line items	P416,700.00
2	PAFPC-HSSG-1027-2017-0018	Negotiated 53.9	30 pcks Battery AA (Duracel) 2's & 17 other line items	P210,000.00
3	PAFPC-HSSG-1027-2017-0016	Negotiated 53.9	4 ea Mop Head, made of rayon, weight: 400 grms min & 21 other line items	P63,039.00
4	PAFPC-HSSG-1027-2017-0022	Negotiated 53.9	80 pcs LED Light Bulb 5W (Firefly) & 8 other line items	P57,498.00
5	PAFPC-HSSG-1027-2017-0019	Negotiated 53.9	9 gals Traffic Paint (yellow) & 5 other line items	P39,400.00
6	PAFPC-HSSG-1027-2017-0012	Negotiated 53.9	6 can Insecticide Spray, Baygon & 30 other line items	P33,360.00
7	PAFPC-HSSG-1027-2017-0021	Negotiated 53.9	2 ea Condenser Coil for window type & 7 other line items	P25,000.00
8	PAFPC-HSSG-1027-2017-0014	Negotiated 53.9	6 cart HP Diskjet Ink Advantage 678 (Black & Colored) & 7 other line items	P16,200.00
9	PAFPC-HSSG-1027-2017-0013	Negotiated 53.9	5 rms Bond Paper, A4 & 5 other line items	P5,400.00
10	PAFPC-OA4-1042-2017-0016	Negotiated 53.9	5 pcs Big Mace (special) with individual Logo & 20 other line items	P631,250.00
11	PAFPC-OA4-1042-2017-0010	Negotiated 53.9	2 ea Refrigerator & 6 other line items	P200,000.00
12	PAFPC-OA4-1042-2017-0012	Negotiated 53.9	3 ea Fax Machine & 6 other line items	P180,000.00
13	PAFPC-OA4-1042-2017-0009	Negotiated 53.9	10 pcs Tape Dispenser & 19 other line items	P119,612.00
14	PAFPC-OA4-1042-2017-0017	Negotiated 53.9	40 pcs Hard Hat & 3 other line items	P45,000.00
15	PAFPC-AFSMO-1122-2017-0004	Shopping	10 pack Specialty Paper/nonglossy/A4/10s & 23 other line items	P29,740.00
16	PAFPC-OA9-1046-2017-0003	Negotiated 53.9	40 pcs EPSON T664100 BLACK INK TANK & 8 other line items	P39,731.30

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- Quotations must be delivered on or before **09 June 2017 (Friday) @ 9:00 AM at HSSG Conference Room**. All quotations must be accompanied by eligibility documents as required.
- 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.
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L/I	RFQ NO.	Mode of Procurement	ITEM DESCRIPTION	ABC
1	PAFPC-570CTW-2017-02-01	Negotiated 53.9	Procurement of Services and Materials for the Pest Control of Operational Facilities of 570 <sup>th</sup> CTW and All Facilities of Tenant Units	P506,836.00
2	PAFPC-250PAW-1023-2017-0015	Negotiated 53.9	1 ea Tension Torsion Strap 369A1706-509 (NE) & 4 other line items	P707,000.00
3	PAFPC-520ABW-1012-2017-0051	Negotiated 53.9	4 pcs Sacler Tips (S1, S2, S3, S4) & 48 other line items	P226,300.00
4	PAFPC-520ABW-1012-2017-0036	Negotiated 53.9	2 kit Opaquer Composition Resin & 8 other line items	P113,391.43
5	PAFPC-520ABW-1012-2017-0049	Shopping	1 unit Calibration & PM of Blood Chemistry Machine – COBAS & 5 other line items	P367,293.75
6	PAFPC-520ABW-1012-2017-0048	Negotiated 53.9	20 pcs Door Knob & 6 other line items	P30,000.00
7	PAFPC-520ABW-1012-2017-0050	Negotiated 53.9	1 ea Tire (L300) & 6 other line items	P19,400.00
8	PAFPC-520ABW-1012-2017-0053	Shopping	2 ea RICO Toner 2501S Black 230g & 5 other line items	P16,250.00
9	PAFPC-520ABW-1012-2017-0054	Shopping	40 ea Ballpen (blue/black) & 12 other line items	P4,500.00
10	PAFPC-520ABW-1012-2017-0052	Negotiated 53.9	1 ea Toner MP 2501S Black 230g & 20 rll Fax Paper White 210x30	P3,900.00
11	PAFPC-AFSSG-1033-2017-0038	Negotiated 53.9	24 prs Officer's Relay Shoes & 4 other line items	P500,000.00
12	PAFPMC-1034-2017-0012	Negotiated 53.9	1,200 pcs Poster & 143 pcs Tarpaulin (12x6")	P349,999.64
13	PAFPC-AFFC-1029-2017-0005	Negotiated 53.9	3 ea Mainboard Asus H81M-K Intel Chipset & 9 other line items	P102,964.07

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- Quotations must be delivered on or before **02 June 2017 (Friday) @ 9:00 AM at PAFPC Conference Room**. All quotations must be accompanied by eligibility documents as required.
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