



**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-950CEISG-2018-0187	Negotiated 53.9	76 rils Tissue & 10 other line items	P29,000.00
2	PAFPC-900AFWG-2018-0158	Negotiated 53.9	1 pc Digital Weighing Scale & 10 other line items	P63,000.00
3	PAFPC-520ABW-2018-0618	Negotiated 53.9	10 ea Conference microphone deligate unit & 19 other line items	P107,915.05
4	PAFPC-300AISW-2018-0288	Negotiated 53.9	20 ea Dishwashing Liquid (250ml) & 10 other line items	P35,462.10
5	PAFPC-300AISW-2018-0289	Negotiated 53.9	10 ea Air Diffuser Oil 125ml & 10 other line items	P25,480.00
6	PAFPC-300AISW-2018-0282	Negotiated 53.9	5 set Pail and Dipper & 7 other line items	P12,980.00
7	PAFPC-300AISW-2018-0283	Negotiated 53.9	4 pack Triple "A" Battery (3 pack of 4 pcs each) & 1 other line item	P3,000.00
8	PAFPC-505SRG-2018-0215	Negotiated 53.9	1 ea Hanger Bearing PN: 204-040-600-011	P995,000.00
9	PAFPC-505SRG-2018-0209	Shopping	5 pcs Manual Pencil Sharpener (Desktop) & 21 other line items	P28,500.00
10	PAFPC-505SRG-2018-0212	Shopping	20 box Bond Paper A4 (20sub/70gsm)	P23,400.00
11	PAFPC-505SRG-2018-0211	Shopping	25 bx Bond Paper Long (20sub/70gsm)	P31,500.00
12	PAFPC-AFSSG-2018-0196	Negotiated 53.9	12 drum Chlorine & 11 other line items	P450,000.00
13	PAFPC-AFSSG-2018-0204	Negotiated 53.9	1 bulk Repair and Maintenance of Treadmill	P43,750.0
14	PAFPC-AFSSG-2018-0205	Negotiated 53.9	1 pale Latex White & 5 other line items	P60,000.00
15	PAFPC-HSSG-2018-1436	Negotiated 53.9	20 bag Cement 40 kg & 25 other line items	P200,000.00
16	PAFPC-HSSG-2018-1502	Negotiated 53.9	10 can Air Freshener, Aerosol, 280ml/150g min & 19 other line items	P63,039.00
17	PAFPC-HSSG-2018-1501	Shopping	25 set Marker, Fluorescent, 3 colors per set & 32 other line items	P54,000.00
18	PAFPC-OA-6-2018-0070	Negotiated 53.9	4 tins Red Lead Primer & 14 other line items	P59,999.67
19	PAFPC-OA-6-2018-0060	Negotiated 53.9	24 pcs GP-3188 Battery	P96,000.00
20	PAFPC-OA-6-2018-0071	Negotiated 53.9	11 pcs Hard disk 500GB & 1 other line item	P104,133.27

- 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 **13 August 2018 (Monday) @ 09:00 AM** at **PAFPC 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 CHAIRPERSON, PAFPC CCC:**

  
**JOEL K VERGARA**  
**MAJ, PAF**  
**Secretary, PAFPC CCC**

CC

950<sup>th</sup> CEISG  
900<sup>th</sup> AFWG  
520<sup>th</sup> ABW  
300<sup>th</sup> AISW  
505<sup>th</sup> SRG  
AFSSG  
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