



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-505SRG-2018-0258	Negotiated 53.9	3 ea Connector PN: MS3110E14-19S & 10 other line items	937,000.00
2	PAFPC-505SRG-2018-0315	Negotiated 53.9	76 ea Cotter Pin PN: MS24665-157 & 12 other line items	368,000.00
3	PAFPC-505SRG-2018-0300	Negotiated 53.9	3 ea Bolt Machine PN: MS9556-08 & 10 other line items	999,000.00
4	PAFPC-505SRG-2018-0313	Negotiated 53.9	1 ea Fuel Cell PN: 205-060-605-005	998,000.00
5	PAFPC-505SRG-2018-0305	Negotiated 53.9	4 ea O-Ring MS29153-020 & 12 other line items	890,000.00
6	PAFPC-HSSG-2018-1660	Negotiated 53.9	25 ea Prepaid Globe Cellcard & 3 other line items	45,000.00
7	PAFPC-HSSG-2018-1661	Negotiated 53.9	5 doz Cup and Saucer & 30 other line items	45,000.00
8	PAFPC-HSSG -2018-1670	Shopping	25 rms Bond Paper, Legal & 13 other line items	18,000.00
9	PAFPC-OA-6-2018-0126	Negotiated 53.9	1 pc Flush Type, Door w/ Jamb & 14 other line items	59,997.03
10	PAFPC-OA-6-2018-0110	Negotiated 53.9	1 ea PL55 to 3.5MM Jack Connector Quicklock 380 & 7 other line items	96,106.65
11	PAFPC-OCHA-2018-0069	Negotiated 53.9	32 ea Coil Cleaner & 1 other line item	152,000.00
12	PAFPC-OA-4-2018-0268	Negotiated 53.9	2 ea Refine Icon Gold & 25 other line items	212,500.00
13	PAFPC-520ABW-2018-0745	Negotiated 53.9	2 pcs UPS 1500KVA for Medical Equipment & 9 other line items	367,293.75
14	PAFPC-520ABW-2018-0826	Negotiated 53.9	1 pc Submersible Pump 2HP & 8 other line items	436,465.50
15	PAFPC-520ABW-2018-0883	Negotiated 53.9	2 bxs 0.9 NaCl Irrigation 1L x 12's & 62 other line items	800,000.00
16	PAFPC-520ABW-2018-860	Shopping	6 ea Scissor Multi-purpose & 22 other line items	54,000.00
17	PAFPC-520ABW-2018-879	Negotiated 53.9	10 btl's Aluminum + Magnesium Suspension & 38 other line items	200,000.00
18	PAFPC-520ABW-2018-0800	Shopping	10 pcs Stapler & 1 other line item	5,000.00
19	PAFPC-520ABW-2018-0845	Shopping	30 bxs Staple Wire & 13 other line items	44,500.00

20	PAFPC- 900AFWG-2018- 0203	Negotiated 53.9	22 m Bond Paper A4 20/70 gsm & 13 other line items	29,250.00
21	PAFPC- 900AFWG-2018- 0205	Negotiated 53.9	4 set Door Knob Heavy Duty & 18 other line items	65,000.00
22	PAFPC-AFFC- 2018-0664	Shopping	60 bxs Paper Fastener, Metal & 23 other line items	244,913.00

- 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.
- Quotations must be delivered on or before **09 November 2018 (Friday) @ 09:00 AM at PAFPC 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.
- 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 VERGARA
MAJ, PAF
Secretary, PAFPCCCC

CC:

HSSG _____
900th AFWG _____
505th SRG _____
520th ABW _____