



**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-2019-0068	Negotiated 53.9	1 ea Aluminum Sheet PN: Guage .020 T3 (FN) & 5 other line items	999,000.00
2	PAFPC-505SRG-2019-0168	Negotiated 53.9	20 ea Epson Ink (Black) & 8 other line items	22,000.00
3	PAFPC-505SRG-2019-0089	Negotiated 53.9	18 pcs Florescent Lamp 16W & 5 other line items	21,000.00
4	PAFPC-PAFPMC-2019-0059	Negotiated 53.9	40 ea Tarpaulin (6' x 12') & 2 other line items	400,000.00
5	PAFPC-PAFPMC-2019-0014	Negotiated 53.9	5 ea UV Dye Ink (1000ml) Black & 6 other line items	25,750.00
6	PAFPC-PAFPMC-2019-0047	Negotiated 53.9	1 ea Steel Cabinet Vertical 4 Layers	15,000.00
7	PAFPC-900AFWG-2019-0155	Negotiated 53.9	122 pcs Ballpen (Blue) & 24 other line items	30,250.00
8	PAFPC-AFFC-2019-0275	Shopping	2 ream Specialty Board Vellum, 220 GSM, 8.5x13, Green & 25 other line items	280,823.00
9	PAFPC-AFSSG-2019-0092	Negotiated 53.9	100 pcs CHB #4 & 17 other line items	93,750.00
10	PAFPC-HSSG-2019-0923	Negotiated 53.9	15 btls Air Freshener 250ml & 25 other line items	33,360.00
11	PAFPC-HSSG-2019-0922	Shopping	188 ea Folder, Legal size & 11 other line items	5,003.00
12	PAFPC-OSAS-2019-0042	Negotiated 53.9	7 ream Paper, Multi-Copy, A-4 Size & 12 other line items	85,090.00
13	PAFPC-OSAS-2019-0043	Negotiated 53.9	1 pc Battery – 3SMF & 14 other line items	103,900.00
14	PAFPC-OA-4-2019-0127	Negotiated 53.9	250 pcs 350ml bottled water & 40 other line items	276,600.00
15	PAFPC-AFSO-2019-0025	Negotiated 53.9	7 pcs Command Pilot Wings / Aeronautical Badge (Gold Plated) 3" & 3 other line items	219,468.00
16	PAFPC-520ABW-2019-0031	Negotiated 53.9	2 ea Intel Core i5-8500 coffeelae processor & 7 other line items	69,786.36
17	PAFPC-520ABW-2019-0026	Negotiated 53.9	13 pcs Overload protector (1301DD) & 31 other line items	125,585.00
18	PAFPC-520ABW-2019-0094	Negotiated 53.9	4 ea Battery 3SM (Ambulance) (AFGH) & 44 other line items	267,985.83
19	PAFPC-520ABW-2019-0107	Negotiated 53.9	11 pcs Compressor motor 2HP & 9 other line items	436,465.50

*"AFP Vision 2028: A World – Class Armed Forces, Source of National Pride"*

20	PAFPC-520ABW-2019-0287	Negotiated 53.9	500 tablets Acetylcysteine 600mg & 63 other line items	1,000,000.00
21	PAFPC-520ABW-2019-0315	Negotiated 53.9	10 packs Applicator Stick 100's/pack & 71 other line items	1,000,000.00

- 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 **10 May 2019 (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 K VERGARA**  
MAJ, PAF  
Secretary, PAFPCCCC

