



**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-OA-4-2020-0163	Negotiated 53.9	42 pack Tissue Toilet Paper roll 2 ply 9/pack & 24 other line items	160,000.00
2	PAFPC-OA-4-2020-0162	Negotiated 53.9	6 can 3 in 1 automatic spray air freshener 175g & 16 other line items	105,000.00
3	PAFPC-OCHA-2020-0017	Negotiated 53.9	1 lot Maintenance and Cleaning of Airconditioning unit (18 Casette type, 18 Ceiling type, 14 wall mounted, 4 split type, 5 window type, 4 20TR multi split air handling and 14 air curtain unit	326,000.00
4	PAFPC-OA-6-2020-0079	Negotiated 53.9	10 pcs VGA cable & 20 other line items	210,000.00
5	PAFPC-505SRG-2020-0154	Negotiated 53.9	1 unit PZL W-3A Sokol extranet/access for one (1) year period all documentation concerning type/model owned helicopter & 5 other line items	305,000.00
6	PAFPC-520ABW-2020-0430	Negotiated 53.9	50 bx Nitrile Gloves x 100's (L) & 12 other line items	683,400.00
7	PAFPC-520ABW-2020-0431	Negotiated 53.9	500 tab Acetylcysteine 600mg & 46 other line items	975,000.00
8	PAFPC-520ABW-2020-0124	Negotiated 53.9	100 ltrs Acricolor thalo blue & 19 other line items	410,000.00
9	PAFPC-520ABW-2020-0390	Negotiated 53.9	15 ea Bearing handpiece (for dental chair) & 7 other line items	226,300.00
10	PAFPC-250PAW-2020-0136	Negotiated 53.9	12 ea Packing –Propeller PN:815532-1	890,400.00
11	PAFPC-250PAW-2020-0138	Negotiated 53.9	1 ea Indicator with TCAS display PN: 2041222-3421 (OHC)	990,000.00
12	PAFPC-AFFC-2020-0330	Negotiated 53.9	2 pcs Front tire (2.25x17) for Honda wave & 22 other line items	33,400.00
13	PAFPC-520ABW-2020-0367	Negotiated 53.9	4 pcs Charger GP2000 & 9 other line items	38,820.00
14	PAFPC-950CEISG-2020-0182	Negotiated 53.9	1 lot Repair of 950 <sup>th</sup> CEIS building CJVAB Pasay City	184,000.00
15	PAFPC-950CEISG-2020-0179	Negotiated 53.9	5 pcs XLR Male connector & 7 other line items	231,165.95
16	PAFPC-950CEISG-2020-0180	Negotiated 53.9	3 ea DRR4 RAM 8GB & 4 other line items	136,637.26

17	PAFPC-520ABW-2020-0004	Negotiated 53.2	3 pcs Fuel Filter (Toyota L-300) & 110 other line items	1,358,874.00
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- 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) thru Email and Telephone call from **8:00 AM – 5:00 PM Monday to Friday excluding Saturday, Sundays and Holidays**.
- Quotations must be Email at [vtc.shoppingnego53.9@gmail.com](mailto:vtc.shoppingnego53.9@gmail.com) on or before **22 June 2020 (Monday) @ 09:00 AM**. All quotations must be accompanied by eligibility documents as required.
- RFQ will be opened in the presence of the Suppliers or their representative/s during Video Teleconferencing (VTC). 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:**

  
**RAYMOORE A ARTATES**  
LCDR, PN  
Secretary, PAFPC, CCC

CC:

250<sup>th</sup> PAW \_\_\_\_\_  
505<sup>TH</sup> SRG \_\_\_\_\_  
520<sup>TH</sup> ABW \_\_\_\_\_  
950<sup>th</sup> CEISG \_\_\_\_\_  
OA-4 \_\_\_\_\_  
OCHA \_\_\_\_\_