



**CONSULATE GENERAL OF THE REPUBLIC OF THE PHILIPPINES
OSAKA**

**THE PHILIPPINE CONSULATE GENERAL
Osaka, Japan**

REQUEST FOR QUOTATION

Sir/Madam:

Please submit your lowest price quotation for the following item/s individually described below, subject to the following conditions:


1. Quotations submitted to the Consulate will be considered the final offer. In the event that the price is acceptable, a properly accomplished and approved PURCHASE ORDER will be served to the supplier. The delivery date will be indicated in the Purchase Order.
2. The Department hereby reserves the right to reject any/all offers, and accept any/all offers it may consider most economical and advantageous to the Government.
3. Goods/Services supplied and delivered shall be subject to the usual inspection by the duly authorized representative of the Consulate.
4. Payment will only be effected by strict compliance with the usually prescribed accounting and auditing requirements
5. Payment shall be in Japanese Yen, paid directly to the account of the winning bidder.
6. Interested suppliers are required to submit their duly-signed Price Quotation Form.
7. The deadline for submission of the quotation is **08 October 2024 at 12:00 pm** (Japan time).

RFQ Code	2024-RFQ-007
Name of the Project	Vehicle Insurance for Mercedes Benz 1407
Approved Budget:	PHP 244,000
Specification	Please see attached priced quotation form

Open quotations may be submitted in person or through fax at 06-6910-8734.

For inquiries, you may contact the Philippine Consulate General Osaka at telephone number 06-6910-7999.

Very truly yours,


MELCHOR P. LALUNIO, JR.
BAC Chairperson

PRICE QUOTATION FORM
見積書

Date(日付)

Philippine Consulate General Osaka 在大阪フィリピン共和国総領事館
Twin 21 MID Tower 24F 所在地: 〒540-6124
2-1-61 Shiromi, Chuo-ku 大阪市中央区城見2-1-61
Osaka City 540-6124 Japan ツイン21 MID タワー24階

Sir/Madam: ご担当官様

当社は、貴領事館より提示の入札募集(全体的な条件)を精読し、以下の通り見積を提出いたします。
After having carefully read and accepted the general conditions, I/we quote on the item/s at price/s noted below (in the Request for Quotation, hereunder is our quotation/s for the item/s) as follows:

Description 品目・内容	Quantity 数量	Approved Budget Contract 承認済予算	Unit Cost 単価 (¥)	Amount (¥) 合計
	1	PHP 244,000		
Automobile Insurance for Mercedes Benz -RYO 1407 <ul style="list-style-type: none">● Compulsory Automotive Liability Insurance coverage for twelve (12) months● Voluntary Insurance<ul style="list-style-type: none">○ Coverage for twelve (12) months○ Bodily injury liability: Unlimited○ Property damage liability: Unlimited○ Passenger personal accident: JP¥ 10,000,000.00○ Personal damage to car: JP¥ 7,600,000.00● Must be a registered property and life insurance company in Japan● Policy Period: 25 October 2024 to 25 October 2025				

The above-quoted prices are inclusive of applicable taxes, and I undertake to deliver said services at the Philippine Consulate General in Osaka on the above-specified

delivery dates. 上述の見積は、適用税額等を含みます。また、上述の日程で、在大阪フィリピン総領事館における納品および納品にかかる業務を行います。

Very truly yours, 敬意をこめて

Name of Company 会社名

Printed Name & Signature ご担当者あるいは責任者の記名押印

Contact Details 連絡先詳細

PURCHASE REQUEST


Philippine Consulate General, Osaka Japan
Agency

Department: Administrative PR No.: 2024-10-001 Date: 01 October, 2024

Section: Property SAI No.: n/a Date: _____

Stock No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
XXX	lot	Procurement of vehicle insurance for the official service vehicle, Mercedes Benz 1407 of OSAKA PCG.	XXX	XX	0.00
	XXX	XXXXXXXXXX nothing follows XXXXXXXXXXXXX			0.00
	0.00				
	0.00				
	0.00				
	0.00				
	0.00				
	0.00				
	0.00				
	0.00				
	0.00				
	0.00				
	0.00				
	0.00				
	0.00				
					0.00

Purpose: *For the official use of the Philippine Consulate General.*

Signature Printed Name: Designation:	Requested By:  CHARLIE V. NABO Property Officer
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PROJECT PROCUREMENT MANAGEMENT PLAN 2024

End-User: **Osaka PCG**

MFO/PAP Code:

PAP Code	Project/Activity/Program 2024 FY	Specification Details	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement (Please Specify)	Qty	Breakdown of Amounts	Amount (Pnp)/Estimated Budget	Expected Implementation												Remarks
								Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
5020503000	COMMUNICATION SERVICES: Internet Subscription			Small Value Procurement			238,000.00	X												
	ATN Wifi							X												
	Office Wifi (2)							X												
5029922000	Bank Transaction Fee						209,000.00													
50299030	Representation Expenses						2,649,000.00													
50211990	Other Professional Services						12,421,000.00													
	Total						37,481,000.00													
	SUPPLEMENTAL ANNUAL PROCUREMENT PLAN																			
	National Day Celebration with Diplomatic Corps	For 150 pax	No	GPPB Resolution 28-2017			670,000.00													
	Naytional Day Celebration with the FilCommunity	For 150 pax	No	GPPB Resolution 28-2017			670,000.00													
	Purchased of Passenger Van (011011012024-02-001265)	As per provided Authority	No	GPPB Resolution 28-2017			3,581,000.00													
	Rental of Information and Communications Technology Devices		No	GPPB Resolution 28-2017			6,500,000.00													
																		Congressional insertion		

Prepared by:


MARIA LUISA L. REMULLA
 Administrative Officer

Noted and Approved by:


VOLTAIRE D. MAURICIO
 (Head of Post)

