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:

- 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2-1-61Osaka 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				
 Compulsory Automotive Liability Insurance coverage for twelve (12) months Voluntary Insurance Coverage for twelve				

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

OsakaPCG-BAC-02 | Effectivity Date 30 March 2023 | Revision: 00

OsakaPCG-BAC-02 I Effectivity Date 29 March 2023| Revision: 00

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

Departmen	t:	Administrative	PR No.:	2024-10-001	Date:	01 October, 2024
Section:	2	Property	SAI No.:	n/a	Date:	
Stock No.	Unit	Item Description	Qua	antity	Unit Cost	Total Cost
xxx		Procurement of vehicle insurance for the offical service vehicle, Mercedes Benz 1407 of OSAKA PCG. xxxxxxxxx nothing follows xxxxxxxxxx	xxx	xxx	xx	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 00.0
						0.00
Purpose:	For the	official use of the Philippine Consulate General.				3100
Signature Printed Nai Designation:	me:	Requested By: CHAR	LIE V. NA	ВО		

PROJECT PROCUREMENT MANAGEMENT PLAN 2024 End-User: Osaka PCG MFO/PAP Code:

Small Value				is this an	Mode of			Amount	Expected Implementation	
Small Value	PAP Code	Project/Activity/Program 2024 FY	Specification Details	Procuremen † Activity? (Yes/No)	(Please Specify)	Qty	wn of Amounts	(PhP)/Estimated Budget	Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec	Remarks
Maskes Disinfectant Structures Expanate Claim Structures Expanate Claim Structures Competitive Competiti		Semi eExpandable-Other Supplies and Materials			Small Value	Ì				
Maskes Misser Masker Masker Masker Masker Mareialise Stifts	5020399000	Expenses			Procurement			200,000.00		
Alcoha/Disanterdant		Surgical Masks							×	
Disaster Pregaracidess Kits		Alcohol/Disinfectant							×	
Cleaning Materials Competitive S52,000.00 X X X X X X X X X		Disaster Preparedness Kits							×	
Indies Cleaning Competitive Competitiv		Cleaning Materials							×	
Regular Office Cleaning	5021202000	GENERAL SERVICES: Janitorial Services			Competitive			552,000.00		
Totalet Cleaning.		Regular Office Cleaning							×	
COMMUNICATION SERVICES Mail Value Mail		Toilet Cleaning							×	
Electrical Recabling	5021299099	OTHER GENERAL SERVICES						757,000.00		
Ceneral Cleaning Cenering Cenering Ceneral Value 238,000.00 X X X X X X X X X		Electrical Recabling							×	
REPAIR & MAINTENANCE: (Motor Vehicles) Small Value Competitive C		General Cleaning			Small Value				× × × × × × × × ×	
WESURANCE Competitive 244,000.00 X Competitive 244,000.00 X		REPAIR & MAINTENANCE: (Motor Vehicles)			Small Value			238,000.00		
Wehicle Insurance X		INSURANCE			Competitive			244,000.00		
Property Insurance Propert		Vehicle Insurance							_	
Accident Insurance		Property Insurance								
SUBSCRIPTION EXPENSE: ICT Software Small Value Small Value 100,000.00 X Adobe Acrobat Adobe Acrobat X Anti Virus Software X X X X X X X X X		Accident Insurance							×	
Adobe Acrobat Adobe Acrobat X <td>5029907001</td> <td>SUBSCRIPTION EXPENSE: ICT Software</td> <td></td> <td></td> <td>Small Value</td> <td></td> <td></td> <td>100,000.00</td> <td></td> <td></td>	5029907001	SUBSCRIPTION EXPENSE: ICT Software			Small Value			100,000.00		
Anti Virus Software Anti Virus Sobscription Anti Virus Subscription Anti Virus Sub		Adobe Acrobat							×	
Canva Subscription Email Subscription Small Value Annual Value An		Anti Virus Software							×	
Email Subscription Email Value X		Canva Subscription								
SUBSCRIPTION EXPENSE: Library and other Reading Materials Small Value Procurement 67,000.00 X Communications 1 year Subscription to Japan Times newspaper X		Email Subscription							×	
Inditaterials Procurement 67,000.00 X Image: Commodition of the paper		SUBSCRIPTION EXPENSE: Library and other Reading			Small Value					
1 year Subscription to japan Times newspaper X <td></td> <td>Materials</td> <td></td> <td></td> <td>Procurement</td> <td></td> <td></td> <td>67,000.00</td> <td></td> <td></td>		Materials			Procurement			67,000.00		
1 year Subscription to Mainishi Shinbun (morning edition) Newspaper Small Value X		1 year Subscription to japan Times newspaper							×	
Indition Newspaper Incommunication Newspaper Incommuni		1 year Subscription to Mainishi Shinbun (morning								
COMMUNICATION SERVICES: Postage and Courier Small Value Small Value 535,000.00 Image: Common Courier Courie		edition) Newspaper							×	
IP Post	5020501000	COMMUNICATION SERVICES: Postage and Courier			Small Value			535,000.00		
Takyubin for Outreach Takyubin for Outreach Image: Common of the Common		JP Post							×	
DHL International DHL International Mall Value 259,000.00 Mall Value COMMUNICATION SERVICES: Mobile Small Value 259,000.00 X Mall Value Duty Cellphone X X X X X X HOP Cellphone X		Takyubin for Outreach								
COMMUNICATION SERVICES: Mobile Small Value 259,000.00 X <th< td=""><td></td><td>DHL International</td><td></td><td></td><td></td><td></td><td></td><td></td><td>×</td><td></td></th<>		DHL International							×	
Duty Cellphone	5020502001	COMMUNICATION SERVICES: Mobile			Small Value			259,000.00		
HOP Cellphone ATN Phone ATN Phone Small Value 150,000.00		Duty Cellphone							×	
ATN Phone Small Value 150,000.00		HOP Cellphone							×	
COMMUNICATION SERVICES: Landline Small Value 150,000.00		ATN Phone								
		COMMUNICATION SERVICES: Landline			Small Value			150,000.00	×	

PROJECT PROCUREMENT MANAGEMENT PLAN 2024

End-User: Osaka PCG

MFO/PAP Code:

Congressional		6,500,000.00		GPPB Resolution 28-2017	N _O		Rental of Information and Communications Technology Devices	
		3,581,000.00		GPPB Resolution 28-2017	N _o	As per provided Authority	Purchased of Passenger Van (011011012024-02-001265	
		670,000.00		GPPB Resolution 28-2017	No 2	For 150 pax	Naytional Day Celebration with the FilCommunity	
		670,000.00		GPPB Resolution 28-2017	No 2	For 150 pax	National Day Celebratioin with Diplomatic Corps	
						BANK WITH WARREN	SUPPLEMENTAL ANNUAL PROCUREMENT PLAN	SUPPLEN
		37,481,000.00				Carlo Santantina	Total	
		12,421,000.00					Other Proffesional Services	50211990
		2,649,000.00					Representation Expenses	50299030
		209,000.00					Bank Transaction Fee	5029922000
	×						Office Wifi (2)	
	X						ATN Wifi	
		238,000.00		Small Value Procurement			COMMUNICATION SERVICES: Internet Subscription	5020503000
Remarks	Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec	(PhP)/Estimated Budget	Qty wn of Amounts	(Please Specify)	Procuremen t Activity? (Yes/No)	Details	Project/Activity/Program 2024 FY	PAP Code
	Expected Implementation	Amount	Brookelo	Mode of	Early 81	Capation		

Prepared by:

MARIA LUISA L. REMULLA de de la composição de la composiç

Noted and Approved by:

VOLTAIRE D. MAURICIO (Head of Post))

Prepared 23-Jul-24 Submitted: 23-Jul-24

PROJECT PROCUREMENT MANAGEMENT PLAN 2024 End-User: Osaka PCG MFO/PAP Code:

	ft	Competitive		COLL CICO & MIXITERIATES COLLER EXPOSITORS OF	
90,000.00)t	Procurement		SOFFLIES & MATERIALS: Semi-expandable-ICI	5020321003
		Small Value		CIRRIER O MATERIALS, Com: Financials ICT	
133.000.00	Ē	Small Value Procurement		SUPPLIES & MATERIALS: Semi-Expandable- Office Equipment	5020321002
292,000.00	TT TT	Procurement		Lubricant Expenses	5020309000
		Small Value		SUPPLIES & MATERIALS: Fuel, Oil and	
200,000.00	it .	Procurement		Expenses	5020301002
		Small Value		SUPPLIES & MATERIALS Office Supplies	
200,000.00	īt	Procurement			5020301001
		Small Value		SUPPLIES & MATERIALS- ICT Office Supplies	
× × × × × × × × × ×				Lease of Outreach Venue	
	ue	Lease of Venue		OPERATING LEASE	5029905006
289,000.00	(0	Competitive Bidding		RENT: Equipment	5029905004
111,000.00 × × × × × × × × × ×				RENT: Motor Vehicle	5029905003
×				Parking Space- 5 slots	
×				Storage Room (33rd Floor, MID Bldg.)	
×				Office Space and Storage Room (24 Fir)	
15,421,000.00	9	Lease of Real		RENT: Building and Structures	5029905001
355,000.00 × × ×				50204020000 UTILITIES: Electricity Expense	50204020000
222,000.00 × × ×				UTILITIES: Water Expense	5020401000
×	of	HTC/Lease of		Team Building	
× × × × × × ×		НТС		Nihongo Class	
500,000.00				TRAINING EXPENSE	5020201002
× × × × × × × × × ×				Official Travel to Other Foreign Service Posts	
× × × × × × × × × × × × × × × × × × ×				Official Travel to Manila	
× × × × ×				Airport Transfers to Officials Visiting	
× × × × × × × × × ×				Consultation	
× × × × × × × × × × × × × × × × × × ×				Bilateral Meetings	
× × × × × × × × × × ×				Consular Outreach Missions	
949,000.00	of	SVP/Lease of		TRAVEL: TRANSPORT / DSA	5020101000
wn of Budget Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Der	Qty w	t Activity? Specify)	Details t A	Project/Activity/Program 2024 FY	PAP Code
Amount Expected Implementation		Early Mode of	-		