



**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 **19 April 2024 at 12:00 pm** (Japan time).

<b>RFQ Code</b>	2024-RFQ-002
<b>Name of the Project</b>	Purchase of Service vehicle – Passenger Van
<b>Approved Budget:</b>	9,000,000.00 JPY
<b>Specification</b>	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. LALINIO, 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 大阪府中央区城見2-1-61  
Osaka City 540-6124 Japan ツイン21 MID タワー24階

Sir/Madam: ご担当者様

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
<b>Purchase of Service Vehicle</b>	1	<b>¥ 9,000,000</b>		
<ul style="list-style-type: none"><li>• Passenger Van</li><li>• Intended for transport of personnel/visitors related to foreign affairs and other official functions</li><li>• Enough space for luggage</li><li>• Option for foldable back chair</li></ul>				

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

**EXTREMELY URGENT**

To : Osaka PCG  
Fr : OFMS  
Cc : OAMSS  
Re : **Authority and Funding for the Purchase of Service Vehicle**  
Dt : 01 March 2024  
Cn : OS-40-OFMS-2024

Pursuant to Republic Act No. 11975 - FY 2024 Car Refleeting Program (CRP) dated 25 December 2023 and DBM's Authority to Purchase Motor Vehicles (APMV) No. D3-24-00038 dated 26 June 2023, authority is hereby granted to Post to purchase **one (1) service vehicle** with the following details and conditions:


- Specifications – **Passenger Van** with an engine displacement based on the available vehicle models in the country of assignment or alternative fuel vehicle (AFV).
- Intended Use/User - For transport of personnel/visitors for activities related to foreign affairs and other official functions.
- This authority and the amount authorized herein are **valid until 31 December 2024 only**.
- The purchase of motor vehicle shall in no case be used as justification to request for an additional driver position.

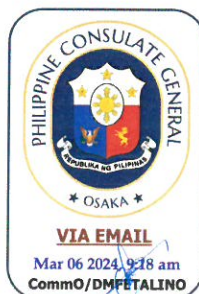
Post is advised that the disbursement shall not exceed PhP3,581,000.00 (approx. USD63,877.99 @ P56.06) chargeable against ORS No. 011011012024-02-001265 dated 27 February 2024.

Post is reminded of the responsibility to review the supporting documents and to ensure that disbursement is in accordance with the pertinent existing budgeting, accounting, auditing, and procurement laws, rules and regulations.

For monitoring and reportorial purposes, Post is required to submit to OFMS (Attn: Budget Division) and OAMSS a duly accomplished utilization report (copy attached) **immediately after purchase**.

For the Secretary for Foreign Affairs:

  
**DOMINGO P. NOLASCO**  
Assistant Secretary



Department of Foreign Affairs  
Office of Asset Management and Support Services  
**RECEIVED**  
05 Mar 2024  
ELECTRONIC COMMUNICATIONS SECTION







**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 (Php)/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																																	
		ATN Wifi							X																															
		Office Wifi (2)							X																															
5029922000		Bank Transaction Fee																																						
50299030		Representation Expenses					209,000.00																																	
50211990		Other Professional Services					2,649,000.00																																	
							12,421,000.00																																	
<b>SUPPLEMENTAL ANNUAL PROCUREMENT PLAN</b>																																								
		National Day Celebration with Diplomatic Corps	No	GPPB Resolution 28-2017				670,000.00																																
		Naytional Day Celebration with the FilCommunity	No	GPPB Resolution 28-2017				670,000.00																																
		Purchased of Passenger Van (011011012024-02-001265)	No	GPPB Resolution 28-2017				3,581,000.00																																

Prepared by:

Noted and Approved by:

  
**MARIA LUISA L. REMULLA**  
 Administrative Officer

  
**VOLTAIRE D. MAURICIO**  
 (Head of Post)

Date Prepare 8-Jan-24  
 Date Submit 8-Jan-24