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 **27 January 2025 at 12:00 pm** (Japan time).

RFQ Code	2025-RFQ-001
Name of the Project	Vehicle Insurance for Toyota BMW
Approved Budget:	PHP 500,000.00
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. LALUMO, JR.

BAC Chairperson,

OsakaPCG-BAC-01 | Effectivity Date 30 March 2023 | Revision: 00

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 (¥) 숌計
	1	Php 500,000		
Automobile Insurance for BMW Sedan 540e M Sport, Model 2021				
 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 I Effectivity Date 30 March 2023| Revision: 00

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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

PROJECT PROCUREMENT MANAGEMENT PLAN 2025
End-User: Osaka PCG
MFO/PAP Code:

			5020501000			5029907004						5029907001				5021503000	5021306001				5021299099			5021202000				5020399000	5020322001	PAP Code	
DEI International	Takyubin for Outreach	JP Post	COMMUNICATION SERVICES: Postage and	1 year Subscription to Mainishi Shinbun (morning edition) Newspaper	1 year Subscription to Japan Times newspaper	Reading Materials	Microsoft Subscription	Email Subscription	Canva Subscription	Anti Virus Software	Adobe Acrobat	SUBSCRIPTION EXPENSE: ICT Software*	Accident Insurance	Property Insurance	Vehicle Insurance	INSURANCE*	REPAIR & MAINTENANCE: (Motor Vehicles)	Disposal of properties	General Cleaning	Electrical Recabling	OTHER GENERAL SERVICES	Toilet Cleaning	Regular Office Cleaning	GENERAL SERVICES: Janitorial Services	Cleaning Materials	Disaster Preparedness Kits	Alcohol/Disinfectant	Semi Expandable-Other Supplies and Materials Expenses	SUPPLIES & MATERIALS: Semi Expandable-Furniture and Fixtures	Project/Activity/Program 2024 FY	
																														Details	
																								*						Activity? (Yes/No)	is this an Early
			GPPB Resolution 28-2017			GPPB Resolution 28-2017	GPPB Resolution 28-2017					GPPB Resolution 28-2017				GPPB Resolution 28-2017	GPPB Resolution 28-2017		GPPB Resolution 28-2017					GPPB Resolution 28-2017				GPPB Resolution 28-2017	GPPB Resolution 28-2017	(Please Specify)	
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			700,000.00			67,000.00						200,000.00				500,000.00	238,000.00	100,000.00			850,000,00			590,000.00				50,000.00	126,000.00	(PhP)/Estimated Budget	Amount
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																														Remarks	

PROJECT PROCUREMENT MANAGEMENT PLAN 2025
End-User: Osaka PCG
MFO/PAP Code:

			is this an Early				Amount	Expected implementation	
PAP Code	Project/Activity/Program 2024 FY	Details	Activity? (Yes/No)	(Please Specify)	gg.	n of Amounts	ted	JaniFeb Mar Apr May Jun Jul Aug Sep Oct Nov Dec	Remarks
502050200	5020502001 COMMUNICATION SERVICES; Mobile			GPPB Resolution 28-2017			259,000.00		
	Duty Celiphone							X	
	HOP Celiphone							X	
	ATN Phone								
5020502001				GPPB Resolution 28-2017			150,000.00	X	
5020503000	COMMUNICATION SERVICES: Internet Subscription			GPPB Resolution 28-2017			238,000.00	× × × × × × × × × × × × × × × × × × ×	
	ATN Wiff							X	
	Office Wifi (2)							X	
5029922000	00 Bank Transaction Fee						209,000.00	X	
50299030							6,000,000.00	× × × × × × × × × × × × × × × × × × ×	
	National Day Celebration							×	
	Expo 2025 and Other Cultural Events							X	
50211990	Other Proffesional Services						12,421,000.00	X	
	Total						47,048,000.00		
SUF	SUPPLEMENTAL ANNUAL PROCUREMENT PLAN								

PROJECT PROCUREMENT MANAGEMENT PLAN 2025

End-User: Osaka PCG

MFO/PAP Code:

PAP Code Project/Activity/Program 2024 FY Specification Details Procurement
Activity?
(Yes/No)

Prepared by:

MARIALUISA L. REMULLA Administrative Officer

Mode of Procurement (Please Specify)

Oty Breakdow
n of
Amounts

Remarks

Amount (PhP)/Estimated Budget

Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Expected implementation

Noted and Approved by:

VOLTAIRE D. MAURICIO
(Head of Post))

Prepared 14-Jan-25 15-Jan-25

Date Submitted:

AAS: oT

hoqqu2 DA8-924 AU : TR

Fr : Osaka PCG

Re : Submission of FY2025 Project Procurement Management Plan (PPMP)

Dt : 15 January 2025 Cn : 205-22-2025

In compliance with the required submission of the Project Procurement Management Plan (PPMP), Post would like to submit its 2025 Project Procurement Management Plan (PPMP).

Post also uploaded the signed copies to its website.

Thank you.

Enclosure: A√s



VIA EMAIL

Jan 16 2025, 3:52 pm

Jan 16 2025, 3:52 pm

PROJECT PROCUREMENT MANAGEMENT PLAN 2025
End-User: Osaka PCG
MFO/PAP Code:

SAIL CITY COORS.	Ţ								
			is this an Early				Amount	Expected Implementation	
PAP Code	Project/Activity/Program 2024 FY	Specification Details	Procurement Activity? (Yes/No)	Wode of Procurement (Please Specify)	Q Q	Breakdow n of Amounts	(PhP)/Estimated Budget	Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec	Remarks
5020101000	5020101000 TRAVEL: TRANSPORT / DSA			GPPB Resolution 28-2017			3,000,000.00		
	Consular Outreach Missions							× × × × × × × × × ×	
	Bilateral Meetings							x x x x x x x x x x x x x x x x x x x	
	Consultation							x x x x x x x x x x x x x x x x x x x	
	Airport Transfers to Officials Visiting							x x x x x x x x x x x x x x x x x x x	
	Official Travel to Manila							× × × × × × × × × × × × × × × × × × ×	
	Official Travel to Other Foreign Service Posts							× × × × × × × × × × ×	
5020201002	TRAINING EXPENSE						600,000,00		
	Nihongo Class			GPPB Resolution 28-2017				× × × × × × ×	
	Team Building			GPPB Resolution 28-2017				×	
	Other Relevant Training			GPPB Resolution 28-2017					
5020401000	5020401000 UTILITIES: Water Expense						300,000.00	x x x x x x x x x x x x x x x x x x x	
50204020000	50204020000 UTILITIES: Electricity Expense						400,000.00	× × × × × × × × × × ×	
5029905001	5029905001 RENT: Building and Structures			Lease of Real Prop/Venue			18,000,000.00	× × × × × × × × × × ×	
	Office Space and Storage Room							× × × × × × × × × × × × × × × × × × ×	
	Parking Space							× × × × × × × × × × × × × × × × × × ×	
5029905003	RENT: Motor Vehicle						200,000.00	× × × × × × × × × × × × × × × × × × ×	
5029905004	RENT: Equipment			GPPB Resolution 28-2017			500,000.00	× × × × × × × × × ×	
5029905006	OPERATING LEASE			Lease of Venue					
	Lease of Venue						200,000.00	× × × × × × × × × × × × × × × × × × ×	
5020301001	SUPPLIES & MATERIALS- ICT Office Supplies			GPPB Resolution 28-2017			100,000.00	×	
5020301002	SUPPLIES & MATERIALS Office Supplies Expenses			GPPB Resolution 28-2017			300,000.00	×	
5020309000	SUPPLIES & MATERIALS: Fuel, Oil and Lubricant Expenses			GPPB Resolution 28-2017			500,000.00	×	
5020321002	SUPPLIES & MATERIALS: Semi-Expandable-Office Equipment			GPPB Resolution 28-2017	4		200,000.00	×	
5020321003	SUPPLIES & MATERIALS: Semi-Expandable-ICT			GPPB Resolution 28-2017	-		50,000.00	×	