

Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
 134 Amorsolo St., Legaspi Village
 Makati City

PURCHASE ORDER

Supplier: LIBERTY INSURANCE CORPORATION Address: JCS Building No. 119 Dela Rosa cor. C. Palanca Street Legaspi Village, Makati City, Philippines TIN: 000-471-488-000 Account No.: C/A 1802-1011-43 Bank: LBP - Paseo de Roxas Branch Telephone: 8840-2472	P.O. # 024-06-094 Date: June 28, 2024 Mode of Procurement: NP - Two Failed Bidding
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery:	Delivery Term: Upon receipt of Notice to Proceed and/or authorized representative of the agency Payment Term: Within thirty (30) days upon verification of the billing (Bank to bank)
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	employees	PROCUREMENT OF HEALTH MAINTENANCE ORGANIZATION (HMO) FOR THE OFFICE OF THE SOLICITOR GENERAL LOT 2 - EXECUTIVE CHECK UP FOR OSG OFFICIALS AMAPHIL (Advanced Medical Access Philippines Inc.) To cover the executive check up for 36 OSG Officials such as Solicitor General, Head Executive Assistant, Assistant Solicitor General, and Service Directors Terms and Conditions: The HMO should be available 24/7 via hotline and an HMO desk is available in the major hospitals and medical networks to assist the OSG employees in availing of the HMO services Coverage amount is Php48,000 per person, and in-patient package with a private room Other terms and conditions, specifications are listed in the Terms of Reference. The following documents shall be deemed to form & be read & construed as part of this agreement: Contract Agreement Philippine Bidding Documents - Schedule of Requirements - Technical Specifications / Terms of Reference - General and Special Conditions of Contract - Supplemental or Bid Bulletins - Network List Providers Eligibility Requirements, Technical and Financial Proposal Performance Security Notice of Award Notice to Proceed Other documents as may be required by laws	36	Php 57,600.00	Php 2,073,600.00

Total Amount in Words: **Two Million Seventy Three Thousand Six Hundred Pesos Only** **Php 2,073,600.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Conforme: **ANDONIO ROBERTO B. CABUCAD**
 (Signature over printed name)
 JUN 28 2024
 (Date)

Funds Available:
 ALOBS: 02-104333-2024-06-006
 Amount: ₱ 2,073,600.00
ARIEL J. UBINA
 Chief Accountant

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184

CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division