

PURCHASE ORDER

Supplier: **PHILIPPINE BRITISH ASSURANCE COMPANY, INC.**
 Address: 11th Floor, Pacific Star Bldg. Sen. Gil Puyat Ave., corner Makati Ave., Brgy. Bel-Air, Makati
 TIN: 000-803-300-000
 Account No.: 0051531930 Bank: LBP- 0005 Buendia Branch
 Telephone: 02 8890-4051 Email Add: msmagtira@yahoo.com

P.O. # **025-09-124**
 Date: September 24, 2025
 Mode of Procurement: Public Bidding

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL**

Delivery Term: The HMO services shall be made available to the OSG upon receipt of the Notice to Proceed

Date of Delivery:


Payment Term: w/in 30 days upon verification of the billing (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	employees	<p>PROCUREMENT OF HEALTH MAINTENANCE ORGANIZATION (HMO) FOR THE OFFICE OF THE SOLICITOR GENERAL</p> <p>LOT 1 - HMO for OSG Employees and Officials (PHILCARE, NETWORK PROVIDER)</p> <p>To cover hospitalization and medical needs of its 821 regular and co-terminus OSG Employees</p> <p>Terms and Conditions: The HMO should be available 24/7 via hotline and HMO desk should be available in the major hospitals and medical networks to assist the OSG employees in availing of the HMO services. Maximum Benefit Limit of Php 100,000.00 per illness per member per year, with an option to upgrade the basic plan; Other terms and conditions, specifications are listed in the Terms of Reference.</p> <p>The following documents shall be deemed to form part & construed as part of this Agreement:</p> <ul style="list-style-type: none"> Contract Agreement Philippine Bidding Documents <ul style="list-style-type: none"> - Schedule of Requirements - Technical Specifications / Terms of Reference - General and Special Conditions of Contract - Network List Providers Eligibility Requirements, Technical and Financial Proposal Performance Security Notice of Award Notice to Proceed Other documents may be required by laws 	821	Php 30,740.00	Php 25,237,540.00

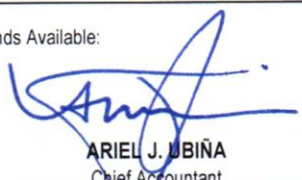
Total Amount in Words: **Twenty Five Million Two Hundred Thirty Seven Thousand Five Hundred Forty Pesos Only** **Php 25,237,540.00**

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.


Conforme: 
ROSARIO W. CUYEGKENG
 (Signature over printed name)
SEP 29 2025
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
ARIEL J. UBIÑA
 Chief Accountant

ALOS: **02-102/353-2025-09-001**
 Amount: **₱ 27,613,540.00**

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

CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division