

**PURCHASE ORDER**

Supplier: <b>PHILIPPINE BRITISH ASSURANCE COMPANY, INC.</b>	P.O. # <b>025-09-125</b>
Address: 11th Floor, Sen. Gil Puyat Avenue corner Makati Avenue, Barangay Bel-Air, Makati City	Date: September 24, 2025
TIN: 000-803-300-000	Mode of Procurement: Public Bidding
Account No.: 0051531930 Bank: LBP- 0005 Buendia Branch	
Telephone: 02 8890-4051 Email Add: <a href="mailto:msmagtira@yahoo.com">msmagtira@yahoo.com</a>	

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

Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	<b>Delivery Term:</b> The HMO services shall be made available to the OSG upon receipt of the Notice to Proceed
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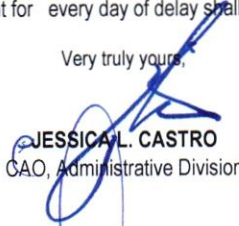

Date of Delivery:	<b>Payment Term:</b> w/in 30 days upon verification of the billing (Bank to Bank)
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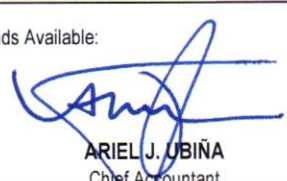
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	employees	<p><b>PROCUREMENT OF HEALTH MAINTENANCE ORGANIZATION (HMO) FOR THE OFFICE OF THE SOLICITOR GENERAL</b></p> <p><b>LOT 2 - EXECUTIVE CHECK UP FOR OSG OFFICIALS (PHILCARE, NETWORK PROVIDER)</b></p> <p>To cover the executive check up for 36 executive employees such as Solicitor General (1), Head Executive Assistant (1), Assistant Solicitor General (30), and Service Directors (4).</p> <p><b>Terms and Conditions:</b>                      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.                      Coverage amount is Php66,000.00 per person, and in-patient package with a regular private room.</p> <p>Other terms and conditions, specifications are listed in the Terms of Reference.</p> <p>The following documents shall be deemed to form part &amp; construed as part of this Agreement:</p> <ul style="list-style-type: none"> <li>Contract Agreement</li> <li>Philippine Bidding Documents                             <ul style="list-style-type: none"> <li>- Schedule of Requirements</li> <li>- Technical Specifications / Terms of Reference</li> <li>- General and Special Conditions of Contract</li> <li>- Network List Providers</li> </ul> </li> <li>Eligibility Requirements, Technical and Financial Proposal</li> <li>Performance Security</li> <li>Notice of Award</li> <li>Notice to Proceed</li> <li>Other documents may be required by laws</li> </ul>	36	Php 66,000.00	Php 2,376,000.00

Total Amount in Words: <b>Two Million Three Hundred Seventy Six Thousand Pesos Only</b>	<b>Php 2,376,000.00</b>
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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 N. 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:   
 ALOBS: 02-104353-2025-09-001  
 Amount: ₱ 27,613,540.00

**ARIEL J. UBIÑA**  
 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