## PURCHASE REQUEST OFFICE OF THE SOLICITOR GENERAL

(Agency)

Department: Section:		OSG EMPLOYEES PR No. SAI No.			023	023-12-240 Date: <u>December 11, 2023</u> Date:				
Stock No.	Unit	Item Description			Qty	Esti	Estimated Unit Cost		Estimated Amount	
	Lot	PROCUREMENT OF HEALTH MAINTENANCE ORGANIZATION (HMO) AND EXECUTIVE CHECKUP FOR THE OFFICE OF THE SOLICITOR GENERAL  The Project aims to contract with an HMO that can offer the best premium rates and			1	Php	13,550,000.00 VAT INCLUSIVE	- 1	13,550,000.00	
		best quality of service to the OSG employees, with the consideration of catering to major hospitals and medical networks.								
		Please see attached Terms of Reference (TOR):								
		Project Details / Background								
		2. Terms of Agreement				ĺ				
		a. Qualifications								
		b. Delivery Terms								
		c. Where Services are to be Performed								
		d. Provision for Executive Check Up (separate from APE) to 36 executive employees								
		e. Services to be Performed - i. for HMO; ii. for Executive Checkup								
		f. Nature of Relationship								
		g. Warranties of HMO h. Confidentiality i. Termination j. Liquidated Damages for Delay k. Schedule of Payments l. Contract Duration m. Technical Specifications								
										Health Maintenance Organization
		i. Membership Eligibility for Principals								
		ii. Age Eligibility for Principals	Diagnostic Procedures							
		iii. Membership Eligibility for Dependents	xvii. Outpatient Care: Other	ent Care: Other						
		iv. Number of Dependents	Special Prod	cedures						
		v. Responsibility for Dependent's Coverage	xviii. Annual	Physical Examination						
		vi. Maximum Benefit Limit / Maximum	xix. Emergei							
		Coverage Benefit for Principal Members	xx. Preventiv	5						
		vii. Membership Plan/ Package	xxi. Financia	al Assistance						
		viii. Upgrade of Membership Plan/Package	xxii. Dental E	Benefits						
		ix. PhilHealth Coverage		Special Benefits						
		x. Provider Access		isting Conditions						
		xi. Pre-Existing Conditions	xxv. Membe							
		xii. In-Patient Care	xxvi. Orienta							
		xiii. Out-Patient Care	xxvii. Genera	al Exclusions						
		xiv. Out-Patient Care: Therapeutic Procedures								
		xv. Out-Patient Care: Common Laboratory Procedures								

Stock No.	Unit	Item Description			Estimated Unit Cost	Estimated Amount	
		2. Executive Checkup					
		i. Eligibility	iv. Upgrade of Package				
	ii. Age Eligibility for Princ		cipals v. Package Inclusions				
		iii. Package Type	vi. Provider Access				
		Rose A. Sanchez- Working Group for	Approved Terms of Reference (TOR) from ASG Ellaine Corro, TWG Chairperson and Members of Technical the Procurement of Health Maintenance Organization (HMO)				
Amount In Words: Thirteen Million Five Hundred		Thirteen Million Five Hundred Fi	fty Thousand Pesos Only			Php 13,550,000.00	
		For Bidding					
Purpose:							
Purpose: Prepared	Ву:		Recommending Approval:		Approved by:		
	By:	R	Recommending Approval:			en	
	8	A JANE B. SOLON			1	I. GUEVARRA	

FUNDS AVAILABLE

BERNYDETTS W. LIV