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

PURCHASE ORDER

Supplier:	**MEDOCARE HEALTH SYSTEMS, INC.**	**P.O. #**	**026-09-107**
Address:	EU State Tower, #30 Quezon Avenue, Quezon City	**Date:**	September 30, 2026
TIN:	224-489-276-000	**Mode of Procurement:**	Public Bidding
Account No.:	0661-1292-80 Bank: LBP - Quezon Avenue Branch		
Telephone:	0917-7068376 / 0917-1201262 Email: mktgmedocare@gmail.com		

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:** upon receipt of Notice to Proceed and/or authorized representative of the agency
Date of Delivery:	**Payment Term:** within thirty (30) days upon verification of the billing (Bank to bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	employees	**PROCUREMENT OF HEALTH MAINTENANCE ORGANIZATION (HMO) FOR THE OFFICE OF THE SOLICITOR GENERAL 2026** ***LOT 2 - EXECUTIVE CHECK UP FOR OSG OFFICIALS (MEDOCARE HEALTH SYSTEMS, INC.)*** *To cover the executive check up for 36 OSG Officials such as Solicitor General (1), Head Executive Assistant (1), Assistant Solicitors General (30), and Service Directors (4)* Terms and Conditions: The HMO should be available 24/7 via hotline and an HMO desk should be available in major hospitals and medical networks to assist the OSG employees in availing of the HMO services. Coverage amount is Php66,000 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* - *Network List Providers* Eligibility Requirements, Technical and Financial Proposal Performance Security Notice of Award Notice to Proceed Other documents that may be required by law	36	Php 59,392.00	Php 2,138,112.00
Total Amount in Words:		**Two Million One Hundred Thirty Eight Thousand One Hundred Twelve Pesos Only**			**Php 2,138,112.00**

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

Conforme:

JOHN PAUL MATIENZO 10.02.2026
(Signature over printed name)

SEPTEMBER 30, 2026
(Date)

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:

ARIEL J. UBIÑA
Chief Accountant

ALOBS: 02-10-4353-2026-10-005

Amount: ₱ 2,138,112.00

This is to certify that this procurement was posted at Philgeps in compliance with RA 12009

CHRISTIAN D. BUAT
Admin Assistant I, Administrative Division