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

PURCHASE ORDER

Supplier:	**PHILIPPINE BRITISH ASSURANCE COMPANY, INC.**			**P.O. #**	**026-09-108**
Address:	11th Floor, Pacific Star Building, Sen. Gil Puyat Ave. corner Makati Ave., Brgy. Bel-Air, Makati City			**Date:**	September 30, 2026
TIN:	000-803-300-000			**Mode of Procurement:**	
Account No.:	0051531930	Bank:	LBP - 0005 Buendia Branch		Public Bidding
Telephone:	02 8890-4051	Email:	fmdcunanan@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 1 - HMO for OSG Officials and Employees (PHILCARE, NETWORK PROVIDER)*** *To cover hospitalization and medical needs of its 816 regular and co-terminus OSG Employees.* 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. Maximum Benefit Limit of Php100,000.00 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. *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 as may be required by law	816	Php 36,550.00	Php 29,824,800.00
Total Amount in Words:		**Twenty Nine Million Eight Hundred Twenty Four Thousand Eight Hundred Pesos Only**			**Php 29,824,800.00**

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: IAN PHILIPPE W. CUYEGKENG
(Signature over printed name)
09.30.2026
(Date)

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:

ARIEL J. UBIÑA
Chief Accountant

ALOBS: 02-104353-2026-10-004

Amount: ₱ 29,824,800.00

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

CHRISTIAN D. BUAT
Admin Assistant I, Administrative Division