

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

**PURCHASE ORDER**

Supplier: <b>LIBERTY INSURANCE CORPORATION</b> Address: JCS Building No. 119 Dela Rosa cor. C. Palanca Street Legaspi Village, Makati City, Philippines TIN: 000-471-488-000 Account No.: C/A 1802-1011-43      Bank: LBP - Paseo de Roxas Branch Telephone: 8840-2472	P.O. # <b>024-06-093</b> Date: June 28, 2024  Mode of Procurement: NP - Two Failed Bidding
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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> Date of Delivery:	Delivery Term: Upon receipt of Notice to Proceed and/or authorized representative of the agency Payment Term: <b>Within thirty (30) days</b> upon verification of the billing (Bank to bank)
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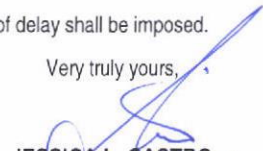
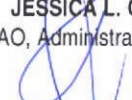
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	employees	<b>PROCUREMENT OF HEALTH MAINTENANCE ORGANIZATION (HMO) FOR THE OFFICE OF THE SOLICITOR GENERAL</b> <b>LOT 1 - HMO for OSG Employees and Officials</b> <b>AMAPHIL (Advanced Medical Access Philippines Inc.)</b> To cover hospitalization and medical needs of its 839 regular and co-terminus OSG Employees.  Terms and Conditions: The HMO should be available 24/7 via hotline and an HMO desk is available in the 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 - Supplemental or Bid Bulletins - Network List Providers Eligibility Requirements, Technical and Financial Proposal Performance Security Notice of Award Notice to Proceed Other documents as may be required by laws	839	Php 14,000.00	Php 11,746,000.00


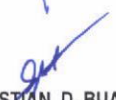
Total Amount in Words: **Eleven Million Seven Hundred Forty Six Thousand Pesos Only** Php 11,746,000.00

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,

Conforme:   
**ANTONIO RODERICK B. CADUCAN**  
 (Signature over printed name)  
JUN 28 2024  
 (Date)

  
**JESSICA L. CASTRO**  
 CAO, Administrative Division  
  
  
**EDITHA B. BUENDIA**  
 Director IV, HRMAS

Funds Available:  <b>ARIEL J. UBINA</b> Chief Accountant	ALOBS: <u>02-104353-2024-06-005</u> Amount: <u>₱ 11,746,000.00</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184   <b>CHRISTIAN D. BUAT</b> Admin Assistant I, Administrative Division
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