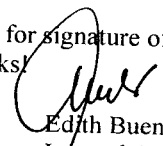


PURCHASE REQUEST
OFFICE OF THE SOLICITOR GENERAL
 (Agency)


Department: Administrative Division	PR No. <u>018-04-126</u>	Date: <u>4/16/2018</u>
Section:	SAI No. _____	Date: _____

Stock No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Amount
	employees/officials	Procurement of: Health Maintenance Organization (HMO) Program for all Office of the Solicitor General (OSG) Officials and Employees	720	Php 21,500.00	Php 15,480,000.00
	officials	Annual Executive Check-Up for the OSG Officials 17 officials @ 40,000.00 = P680,000.00 14 officials @ 45,000.00 = P630,000.00	31		1,310,000.00
					<u>16,790,000.00</u>

Date: 4/17/18
 Secretariat,
 This is ok for signature of Solgen Calida. Thanks!

 Edith Buendia
 Internal Auditor V


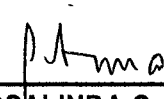
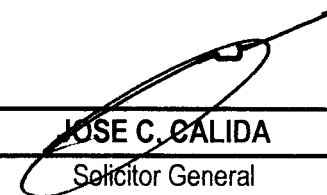
OFFICE OF THE SOLICITOR GENERAL
RECEIVED
APR 17 2018
 Time: 11:45 SECRETARIAT
 Control No.: 180719000

Attached: *Approved Terms of Reference (TOR)*
List of Employees/Officials

FUNDS AVAILABLE:

BERNADETTE M. LIM
 DIRECTOR IV



Amount in Words:	Sixteen Million Seven Hundred Ninety Thousand Pesos Only	Php 16,790,000.00
Purpose:	For bidding	

Prepared By:	Recommending Approval:	Approved by:
		
ANNABELLE P. CRUZ Administrative Officer V	ROSALINDA C. IBARRA Director IV, HRMAS	JOSE C. CALIDA Solicitor General