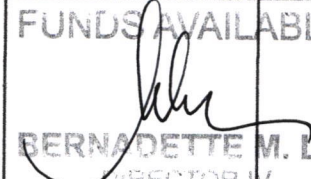


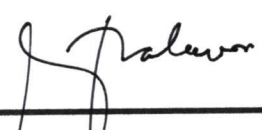
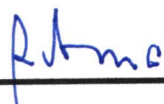
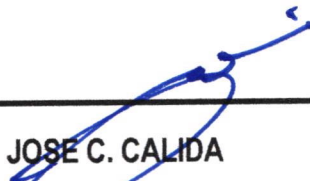
PURCHASE REQUEST
OFFICE OF THE SOLICITOR GENERAL
 (Agency)

Department: **Administrative Division** PR No. 020-08-088 Date: 6-Aug-2020
 Section: SAI No. _____ Date: _____

Stock No.	Unit	Item Description	Qty	Estimated Unit Cost	Estimated Amount
	lot	Procurement of: Health Maintenance Organization (HMO) Program for all Office of the Solicitor General (OSG) Officials and Employees <i>Attached: Approved Terms of Reference (TOR)</i>	1	Php 6,000,000.00	Php 6,000,000.00

FUNDS AVAILABLE:

BERNADETTE M. LIM
 DIRECTOR IV

Amount in Words: **Six Million Pesos Only** Php 6,000,000.00
 Purpose: **For Public Bidding**

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