

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

PURCHASE ORDER

Supplier: PHILIPPINE BRITISH ASSURANCE COMPANY, INC. Address: Penthouse , Morning Star Center Bldg., Sen. Gil J. Puyat Ave., Extension, Makati City TIN: 000-803-300 Account No.: 0051531930 Bank: LBP (Buendia) Telephone: 8890-4051 to 57 Fax: 8897-3588	P.O. # 020-01-007 Date: January 05, 2021 Mode of Procurement: <p style="text-align: center;">NP - Two Failed Biddings</p>
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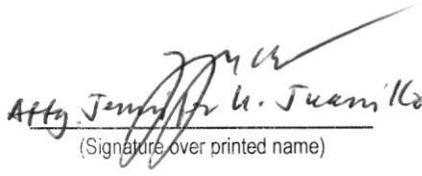
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery:	Delivery Term: w/n 30 days upon receipt of NTP Payment Term: <p style="text-align: center;">Bank to bank</p>
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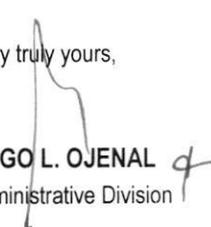
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Procurement of: Health Maintenance Organization (HMO) Program for all Office of the Solicitor General (OSG) Officials and Employees <i>Payment Terms:</i> 50% within 30 Business Days from enrollment and submission of ID cards to principal members 50% within 30 Business days from the submission of the 2nd Quarterly Utilization Report <i>The ff documents shall be deemed to form & be read & construed as part of this agreement:</i> Examination/Evaluation of Proposals Terms of Reference Comprehensive Healthcare Benefits Other Documents	1	Php 6,000,000.00	Php 6,000,000.00

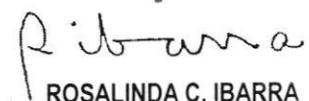
Total Amount in Words: **Six Million Pesos Only** **Php 6,000,000.00**

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.

Conforme: 
 (Signature over printed name)

 (Date)

Very truly yours,

RODRIGO L. OJENAL
 SAO, Administrative Division


ROSALINDA C. IBARRA
 Director IV, HRMAS

Funds Available:  ARIEL J. UBIÑA Chief Accountant	ALOBS: <u>02-104353-2021-02001</u> Amount: <u>₱ 6,000,000.00</u>
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