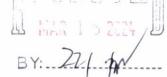
PURCHASE REQUEST OFFICE OF THE SOLICITOR GENERAL

(Agency)

Department: Section:		OSG EMPLOYEES	PR No. SAI No.	02	024-03-043 Date: March 15, 2024 Date:			
Stock No.	Unit	Item Description		Qt	y Estim	ated Unit Cost	Estimated Amount	
		PROCUREMENT OF HEALTH MAINTENANCE EXECUTIVE CHECKUP FOR THE OFFICE OF The Project aims to contract with an HMO that ca quality of service to the OSG employees, with the and medical networks.	THE SOLICITOR GENER	RAL s and best				
	Lot Lot	Lot 1: Health Maintenance Organization for OSC Lot 2: Executive Check Up Please see attached Terms of Reference (TOR):	G Employees and Officials	1	Php	14,186,400.00 2,073,600.00 VAT INCLUSIVE	2,073,600	
		1. Project Details / Background 2. Terms of Agreement a. Qualifications b. Delivery Terms c. Where Services are to be Performed d. Provision for Executive Check Up (separate to the explication of HMO after exhaustion Philheat to the exh	th Benefits	ployees				
		n. Technical Specifications 1. Health Maintenance Organization i. Membership Eligibility for Principals ii. Age Eligibility for Principals iii. Membership Eligibility for Dependents iv. Number of Dependents	xvi. Outpatient Care: Specia Procedures xvii. Outpatient Care: Other Procedures	Special				
		v. Responsibility for Dependent's Coverage vi. Maximum Benefit Limit / Maximum Coverage Benefit for Principal Members vii. Membership Plan/ Package viii. Upgrade of Membership Plan/Package ix. PhilHealth Coverage x. Provider Access xi. Pre-Existing Conditions xii. In-Patient Care xiii. Out-Patient Care: Therapeutic Procedures xv. Out-Patient Care: Common Laboratory Procedures	xix. Emergency Care xx. Preventive Care xxi. Financial Assistance	nation (Basic)	SCI	DEFICE OF LICITOR GE	THE NERAL	







BY: EINVICIAL MANAGEMENT SERVICES

Stock No.	Unit Item Description				Estimated Unit Cost	Estimated Amount		
		Sanchez-Corro, 7	iv. Upgrade of Package v. Package Inclusions vi. Provider Access Approved Terms of Reference (TOR) from ASG Ellaine Rose A WG Chairperson and Members of Technical Working Group for curement of Health Maintenance Organization (HMO)					
Amount In Words: Sixteen Million Two Hundred Sixty Thousand Pesos Only						Php	16,260,000.00	
Purpose:		For use of OSG Officials and E	mployees					
Prepared By:			Recommending Approval:		Approved by:			
86					men		en	
9 SHERA JANE B. SOLON		RA JANE B. SOLON	EDITHA R. BUENDIA		MENARDO I. GUEVARRA			
Administrative Officer V			Director IV, HRMAS		Solicitor General			

FUNDS AVAILABLE:

BERNADETTE M. LIM
DIRECTOR IV