

Department of National Defense PHILIPPINE VETERANS AFFAIRS OFFICE Quality Management System for Pension Management System ISO 9001:2015 Certified



Certificate Number: SCUK0017130

NOTICE OF AWARD

09 JUL 2021

MR. ROBERTO C. ILISCUPIDEZ JR. Authorized Representative AMREIVAX CORPORATION 19748 Almond St. Executive Heights Subdivision Paranaque City

Dear Mr. Iliscupidez Jr.:

This is to notify you that the Supply and Delivery of Anti-Flu Vaccines is hereby awarded to your company as the Bidder with the Lowest Calculated and Responsive Quotation in the total amount of Two Hundred Sixty-Eight Thousand Eight Hundred Pesos (P 268,800.00).

You are therefore required within three (3) calendar days from the receipt of this Notice of Award to formally enter into contract with us. Failure to enter into the said contract shall constitute a sufficient ground for cancellation of this award.

Very truly yours,

LTGEN ERNESTO G CAROLINA AFP (RET)

Administrator

Conforme:

ROBERTO C. ILISCUPIDEZ JR

Date: JULY 12, 2021



Department of National Defense PHILIPPINE VETERANS AFFAIRS OFFICE

Quality Management System for Pension Management System ISO 9001:2015 Certified



Certificate Number: SCUK001713Q

NOTICE TO PROCEED

114 JUL 2021

MR. ROBERTO C. ILISCUPIDEZ JR.
Authorized Representative
AMREIVAX CORPORATION
19748 Almond St.
Executive Heights Subdivision
Paranague City

Dear Mr. Hiscupidez Jr.:

The attached Purchase Order having been approved, notice is hereby given to AMREIVAX CORPORATION for the Supply and Delivery of Anti-Flu Vaccines, within fifteen (15) calendar days upon receipt and acceptance of this Notice.

You are responsible for performing the services under the terms and conditions of the Purchase Order.

Please acknowledge receipt and acceptance of this Notice by signing both copies in the space provided below. Keep one copy and return the other to the PHILIPPINE VETERANS AFFAIRS OFFICE.

Very truly yours,

LTGEN ERNESTØ G CAROLINA AFP (RET)

Administrator

Conforme:

RUBERTO LUSCUPINEZ VIL

Date: July 15, 2021

PURCHASE ORDER PHILIPPINE VETERANS AFFAIRS OFFICE

			_		
Supplier:		REIVAX CORPORATION		PVAO-PO-SV	
		Fort Serenda Branch	Contact Person	n Mr. Roberto I	Iliscupidez Jr.
Acct. No:	0821-03			88241434 / 091	17545554
Address :		Almond St., Exec. Heights Subd., Paranaque City 4-682-00000	_	09-Jul-21	· · · · · · · · · · · · · · · · · · ·
Gentlemen:	00-0-2-	4-682-00000	Mode of Fre	rocurement : Se	ec. 53.9 - SVP
Plea		h this Office the following articles subject to the terms and condition	ns contained her	rein:	
Place of Deli	ivery: PV	VAO-Compound, Camp Gen. Emilio Aguinaldo, Quezon City			ivery within 15 c.d.
			upon receipt o	of the Notice to Pa	Proceed
Date of Denv	very: w₁ı	ithin fifteen (15) c.d. upon receipt of the Notice to Proceed			(30) c.d. upon complete
Stock/		T	delivery and a	acceptance of goo	ods
Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Anti-Flu Vaccines	1		
	dose	Anti-Flu Vaccine (Influvac Trivalent by Abbott) • Pre-filled syringe: Influenza Trivalent Vaccine IM 2021 strain • 0.5 m/dose x 1's • Date of Expiry: Not earlier than 31 Dec 2021	600	448.00	268,800.00
		Purpose: For use in the morale and welfare program of employees and veterans and their dependents			!
Total Amount	t in Words	s) Two Hundred Sixty Eight Thousand Eight Hundred Pesos	·		268,800.00/
In case of shall be imposed to Confor	osed on the	o make the full delivery within the time specified above, a penalty of e undelivered item/s. LOBERTO / USCUPINE JA Signature over Printed Name of Supplier June 12, Jeal Date Date	Very truly your	urs,	RODINA, AFP (RET)
Funds Available: GRACIA BACCAY Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No.: 02-/01/01-2021-77-19/38-0 Date of the ORS/BURS: 13 JUL 2021 Amount: 268,8 10-10		