



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



Certificate Number: SCU001713Q

## NOTICE OF AWARD

08 APR 2022

**MR. MAR RUSSEL G. LEGASPI**  
Authorized Representative  
FEDERAL PHARMACEUTICALS INC.  
1973-B Makiling St., Zone 049, Brgy. 049  
Sampaloc, Manila

Dear **Mr. Legaspi**:

This is to notify you that the **Supply and Delivery of Medicines** is hereby awarded to your company as the Bidder with the **Lowest Calculated and Responsive Quotation** in the total amount of **One Hundred Twenty-Seven Thousand Three Hundred Sixty-Five Pesos (P 127,365.00)** pursuant to Section 34.4 of the 2016 R-IRR of RA 9184.

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:

  
**MAR RUSSEL G. LEGASPI**

Date: April 08, 2022

***Serbisyo sa Beterano, Serbisyo sa Bayan***

Veterans Compound, Camp General Emilio Aguinaldo, Quezon City  
Website: [pvao.gov.ph](http://pvao.gov.ph) / Tel. No. (02) 8912-4526



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## NOTICE TO PROCEED

12 APR 2022

**MR. MAR RUSSEL G. LEGASPI**  
Authorized Representative  
FEDERAL PHARMACEUTICALS INC.  
1973-B Makiling St., Zone 049, Brgy. 049  
Sampaloc, Manila

Dear **Mr. Legaspi**:

The attached Purchase Order having been approved, notice is hereby given **FEDERAL PHARMACEUTICALS INC.** for the **Supply and Delivery of Medicines**, 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 ERNESTO G CAROLINA AFP (RET)**  
Administrator

Conforme:

Date: 04/18/22

**Serbisyo sa Beterano, Serbisyo sa Bayan**

Veterans Compound, Camp General Emilio Aguinaldo, Quezon City  
Website: [pvao.gov.ph](http://pvao.gov.ph) / Tel. No. (02) 8912-4526

**PURCHASE ORDER  
PHILIPPINE VETERANS AFFAIRS OFFICE**

<b>Supplier :</b> FEDERAL PHARMACEUTICALS INC.	<b>P.O. No. :</b> PVAO-PO-SVP-22-04-25
<b>Bank Name:</b> LBP - Espana Branch	<b>Contact Person</b> Mr. Mar Russel G. Legaspi
<b>Acct. Name:</b> FEDERAL PHARMACEUTICALS INC.	
<b>Acct. No:</b> 3721-0080-44	<b>Contact No:</b> 0995-756-4522
<b>Address :</b> 1973-B Makiling St., Zone 049, Brgy. 049 Sampaloc, Manila	<b>Date:</b> 07-Apr-22
<b>TIN :</b> 010-406-309-000 (VAT)	<b>Mode of Procurement :</b> Sec. 53.9 - SVP

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery :</b> PVAO-Compound, Camp Gen. Emilio Aguinaldo, Quezon City	<b>Delivery Term :</b> Complete delivery within 15 c.d. upon receipt of the Notice to Proceed
<b>Date of Delivery :</b> Within fifteen (15) c.d. upon receipt of the Notice to Proceed	<b>Payment Term :</b> Within thirty (30) c.d. upon delivery and acceptance of goods


<b>Supply and Delivery of Medicines</b>				
pc	Finasteride, 5mg, Tablet - <b>Finasia</b>	3,000	6.40	19,200.00
pc	Irbesartan, 150mg, Tablet - <b>Interphil</b>	4,800	5.22	25,056.00
pc	Mupirocin, 2% Ointment, 5gm - <b>Mopibac</b>	240	76.00	18,240.00
pc	Oral Hydration Salts, ORS 75-repl. 5.5g Sachet- <b>Dehydrosol</b>	600	2.52	1,512.00
pc	Paracetamol, 500 mg. Tablet - <b>Philpara</b>	48,000	1.13	54,240.00
pc	Salbutamol Nebules, 1mg/ml, 2.5ml, Ampoule - <b>Hivent Em</b>	900	10.13	9,117.00
<i>(All medicines should have an expiry date of at least one (1) year upon delivery)</i>				
<i>Purpose: For use in the PVAO Medical Clinic for the whole year of 2022</i>				

**(Total Amount in Words)** One Hundred Twenty Seven Thousand Three Hundred Sixty Five Pesos **127,365.00**


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 on the undelivered item/s.

Conforme:

Very truly yours,

  
MAR RUSSEL G. LEGASPI  
Signature over Printed Name of Supplier  
April 08, 2022  
Date

  
LTGEN. ERNESTO G. CAROLINA, AFP (RET)  
PVAO ADMINISTRATOR

**Fund Cluster :** 01  
**Funds Available :** ₱127,365.00  
  
GRACIA BACCAY  
Signature over Printed Name of Chief Accountant/Head of Accounting  
Division/Unit

**ORS/BURS No. :** 02-10101-2022-04-00930  
**Date of the ORS/BURS:** 08 APR 2022  
**Amount :** 127,365.00