

## Republic of the Philippines Department of Justice SUREAU OF CORRECTION

NBPReservation, Muntinlupa City, Philippines Telefax: +632-809-80-73



## NOTICE TO PROCEED

June 20, 2022

GILDA G. ESTILLORE BETTERHEALTH PHARMA CORP. 214 Kalantiaw St. Brgy Milagrosa Project 4 Quezon City

Sir/Madame,

Based on the approved Purchase Order No. M22-003 (copy attached), notice to proceed is hereby given to BETTERHEALTH PHARMA CORP for the Supply and Delivery of Rapid Antigen Test Kits for Bureau of Corrections (BuCor) effective upon receipt of notice.

You are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

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 **BUREAU OF CORRECTIONS**.

Very truly yours,

CCSUPT HENRY N. FABRO, MD, CFP, IDS Director, Directorate for Health and Services

I acknowledge receipt of this notice.

GILDA G. ESTILLORE

BETTERHEALTH PHARMA CORP.

Date: JUNE 27, W27

ced on . May 24, 2004

Project Reference Number

PO No.:

Mode of

Procurement

Date:

Name of the Project

Location

M22-003

June 20, 2022

Negotiated (53.2)

## **BUREAU OF CORRECTIONS PURCHASE ORDER**

Supplier	:
Address	:

BETTERHEALTH PHARMA CORP

214 Kalantiaw St. Brgy Milagrosa Project 4, Quezon City health8better@gmail.com

E-mail Add: Tel. No.:

0917-864-6810 / 0933-812-8044

TIN:

007 727 355 001

Please furnish this office the following articles subject to the terms and condition contained herein:

Place of Delivery: Bureau of Corrections - Supply Division

tem#	Unit	15 calendar days upon receipt of approved PO/NTP  Description	Qty.	Unit Price	Amount
- CONTRACTOR OF THE PARTY OF TH		ANTIGEN RAPID TEST KITS "Wondfo 2019-NCOV"	6,000	383.00	2,298,000.00
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TWO MILLION TWO HUNDRED NINETY-EIGHT THOUSAND PESOS

In case of failure to make the full delivery with the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed on the undelivered item(s).

Conforme:

nted name of supplier

June 22, 2072

Fund Cluster: 2.298,000.00 Funds Available :

> JONNEL CES Acting Chief, Accounting Division

CCSUPT HENRY N. FABRO, MD, CFD, IDS Director, Directorate for Health and Services

ORS/BURS No. : SF 2206-006

Amount: 2,298,000. W