



Republic of the Philippines
Department of Justice
BUREAU OF CORRECTIONS
NBPReservation, Muntinlupa City, Philippines
Telefax: +632-809-80-73



NOTICE TO PROCEED

September 1, 2022

WALTER O BACLAO
BETTERHEALTH PHARMA CORP
No. 214 Kalantiaw St. Bgy. Milagrosa
Project 4, Quezon City

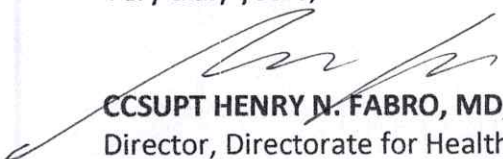
Sir/Madame,

Based on the approved Purchase Order No. **M22-014** (copy attached), notice to proceed is hereby given to **BETTERHEALTH PHARMA CORP** for the **Supply and Delivery of Medicines for Davao Prison and Penal Farm (DPPF)** 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 ①
Director, Directorate for Health and Services

I acknowledge receipt of this notice.


WALTER O BACLAO
BETTERHEALTH PHARMA CORP
Date: Sept. 2, 2022

Revised on : May 24, 2004

Project Reference Number _____

Name of the Project _____

Location _____

**BUREAU OF CORRECTIONS
PURCHASE ORDER**

Supplier : **BETTERHEALTH PHARMA CORP**
 Address : No. 214 Kalantiaw St. Bgy. Milagrosa Project 4 Quezon City
 Tel. No. : 8742-3366 / 0917-864-6810
 TIN : 007-727-355-001

PO No. : M22-014
 Date : September 1, 2022
 Mode of Procurement : Negotiated (53.2)

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

Place of Delivery : BuCor, Supply Division, Muntinlupa City

Date of Delivery : 30 calendar days upon receipt of approved PO/NTP

Item #	Unit	Description	Qty	Unit Price	Amount
1	BOX	ACETYLCYSTEINE 600 MG SACHET X 10'S	800	343.00	274,400.00
2	BOX	ALUM/MAGNESIUM OH 200MG/100MG TAB X 100'S	500	400.00	200,000.00
3	BOX	AMBROXOL 30MG TAB X 100'S	800	650.00	520,000.00
4	BOX	AMLODIPINE + BESILATE 10MG TAB X 100'S	1,000	1,383.00	1,383,000.00
5	BOX	AMLODIPINE + BESILATE 5MG TAB X 100'S	1,000	260.00	260,000.00
6	BOX	AMLODIPINE + LOZARTAN 10MG/100MG TAB X 30'S	1,000	1,027.50	1,027,500.00
7	BOX	BACILLUS CLAUSII 5ML ORAL X 10'S	800	435.00	348,000.00
8	BOX	BETAMETHASONE CREAM 5G X 1'S	800	734.04	587,232.00
9	BOX	CAPTOPRIL 25MG TAB X 100'S	850	300.00	255,000.00
10	BOX	CEFUROXIME 500MG TAB X 10'S	800	435.50	348,400.00
11	BOX	CELECOXIB 200MG TAB X 100'S	800	900.00	720,000.00
12	BOX	CETERIZINE 10MG TAB X 100'S	800	2,500.00	2,000,000.00
13	BOX	CHLOR + DEXTRO + GUIA + PARA + PHENYL CAP X 100'S	800	1,156.75	925,400.00
14	BOX	CLOBETASOL CREAM 5G X 1'S	800	140.00	112,000.00
15	BOX	CO-AMOXICLAV 500MG +125MG TAB X 20'S	800	592.80	474,240.00
16	BOTTLE	DEXA_NEOMYCIN + POLYMYCIN OPHTHALMIC DROPS, 5ML	400	221.00	88,400.00
17	BOX	DICLOFENAC NA 500MG TAB X 100'S	800	200.00	160,000.00
18	BOX	FUROSEMIDE 20MG/2ML AMP X 10'S	800	1,185.70	948,560.00
19	BOX	FUROSEMIDE 40MG TAB X 100'S	800	180.00	144,000.00
20	BOX	GLIBENCLAMIDE 5GM TAB X 100'S	800	575.00	460,000.00
21	BOX	GLICLAZIDE 60MG TAB X 100'S	800	1,900.00	1,520,000.00
22	TUBE	HYDROCORTISONE CREAM 1%, 10MG	800	105.00	84,000.00
23	BOX	KETOCONAZOLE 2%CREAM 5MG X 1'S	800	110.00	88,000.00
24	BOX	PLAIN LACTATED RINGER'S SOL 1L X 12'S	400	1,778.16	711,264.00
25	BOX	VITEX NEGUNDO L. 300MG TAB X 100'S	800	240.00	192,000.00
26	BOX	LIDOCAINE 2% + EPINEPHRINE CARPULE X 50'S	30	1,400.00	42,000.00
27	BOX	LOPERAMIDE 2MG CAP X 100'S	800	250.00	200,000.00
28	BOX	LOSARTAN 50MG TAB X 100'S	1,000	1,185.00	1,185,000.00
29	BOX	LOSARTAN 100MG TAB X 100'S	1,000	780.00	780,000.00
30	BOX	LUTEIN TAB X 30'S	400	930.00	372,000.00
31	BOX	MEFENAMIC ACID 500MG CAP X 100'S	1,000	1,200.00	1,200,000.00
32	BOX	METFORMIN 500MG TAB X 100'S	1,000	350.00	350,000.00
33	BOX	METOPROLOL 50MG TAB X 100'S	1,000	395.00	395,000.00
34	BOX	METOPROLOL 100MG TAB X 100'S	1,000	450.00	450,000.00
35	BOX	MULTIVITAMINS + IRON X 100'S	800	1,350.00	1,080,000.00

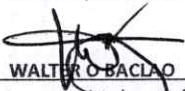
page 1 of 2

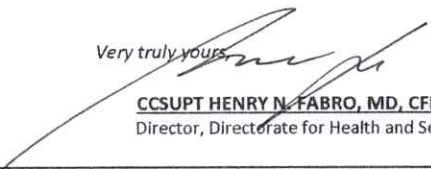
MEDICINES FOR DAVAO PRISON AND PENAL FARM 2022

SUBTOTAL = ₱19,885,396.00

(total amount in words)

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: 
WALTER O. BACLO
 Signature over printed name of supplier
 Date: 9/2/22

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

Fund Cluster : _____
 Funds Available : _____
DOPHENE P DELMO-GADIA CPA MBA
 DPPF, Chief Accounting Section

ORS/BURS No. : _____
 Date of the ORS/BURS : _____
 Amount : _____

Revised on : May 24, 2004

Project Reference Number _____

Name of the Project _____

Location _____

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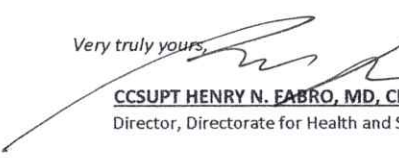
Date of Delivery : **30 calendar days upon receipt of approved PO/NTP**

Item #	Unit	Description	Qty.	Unit Price	Amount
			balance forwarded =		₱19,885,396.00
800	BOX	MULTIVITAMINS + MINERALS + GINSENG X 30'S	800	405.00	324,000.00
800	BOX	MUPIROCIIN CREAM 2%, 15G TUBE	800	140.00	112,000.00
100	BOX	NAPROXEN 500MG TAB X 100'S	100	320.00	32,000.00
39	BOX	PLAIN NORMAL SALINE SOL 1L X 12'S	100	1,656.00	165,600.00
40	BOX	OMEPRAZOLE 20MG TAB X 100'S	200	2,700.00	540,000.00
41	BOX	PARACETAMOL + IBUPROFEN 325MG/200MG TAB X 100'S	1,000	1,525.00	1,525,000.00
42	BOX	PARA 325MG + PHENYL 25MG + CHLOR MALEATE 2MG TAB X 100'S	1,000	858.00	858,000.00
43	BOX	PARACETAMOL 500MG TAB X 100'S	1,000	304.00	304,000.00
44	BOX	POTASSIUM CHLORIDE 750MG TAB X 100'S	100	2,600.00	260,000.00
45	BOX	PROCATEROL HCL 50MCG TAB X 100'S	250	2,100.00	525,000.00
46	BOX	SALBU/GUAIFENESIN 2MG/100MG CAP X 100'S	800	514.00	411,200.00
47	BOX	SALBUTAMOL + IPRATROPIUM NEB X 30'S	800	2,074.50	1,659,600.00
48	BOX	SALBUTAMOL 2MG TAB X 100'S	800	390.00	312,000.00
49	BOX	SALBUTAMOL NEB X 30'S	800	297.00	237,600.00
50	INHALER	SALBUTAMOL 100MCG/PUFF	400	120.00	48,000.00
51	BOX	SITAGLIPTIN +METFORMIN 50/500MG TAB X 28'S	200	2,122.40	424,480.00
52	BOX	SODIUM ASCORBATE + ZINC 500MG TAB X 100'S	1,000	610.00	610,000.00
53	BOX	SODIUM ASCORBATE 500MG TAB X 100'S	1,000	600.00	600,000.00
54	BOX	STERILE WATER FOR INJECTION 50ML X 20'S	10	1,090.00	10,900.00
55	BOX	VITAMIN B-COMPLEX TAB X 100'S	1,000	950.00	950,000.00
56	SACHET	GLUTAMINE, FIBER, OLIGOSACCHARIDE	2,000	205.91	411,820.00
57	BOX	GLUTAMINE/ARGININE/FISH OIL FORMULA POWDER VANILLA FLAVOR 400MG	600	1,188.75	713,250.00
58	BOTTLE	LUTEIN BILBERRY EXTRACT ZEAXANTHIN CONTAINS 25% ANTHOCYANIN SOFTGEL CAPSULE X 60'S	60	2,200.00	132,000.00
MILK SUPPLEMENT FOR SENIOR CITIZEN AND PTB PATIENTS					
59	CAN	MILK with (Maltodextrin, Sodium Caseinate, MCT Oil, Fructose, Arginine, Polydextrose, Corn oil, Glutamine, Fish oil, Minerals, Vitamin Artificial Flavor 400g-in Can)	600	1,188.75	713,250.00
60	SACHET	POWDERED DRINK MIX (Powdered drining mix that contains glutamine, fiber and oligosaccharides) 10G PER SACHET	2,000	205.91	411,820.00
61	BOX	TOTAL PARENTERAL NUTRITION (COMPOSITION: The upper chamber contains an amino acis solution with electrolytes and the lower chamber contains a glucose solution with electrolytes and vitamin B1. Contents: Amino acid, glucose, electrolytes and Vitamin B1) 1000ML	1,000	1,830.00	1,830,000.00
62	PCS	High protien 400grams vanilla flavor, contains 100% whey protein isolates,45 grams of protein in 100 grams of powder enriched with prebiotic fibre-inulin along with 28 Vitamins &minerals, sugar free lactose free and gluten free	300	875.00	262,500.00
<i>page 2 of 2</i>					
MEDICINES FOR DAVAO PRISON AND PENAL FARM 2022				GRAND TOTAL =	₱34,269,416.00

(total amount in words) **THIRTY-FOUR MILLION TWO HUNDRED SIXTY-NINE THOUSAND FOUR HUNDRED SIXTEEN PESOS ONLY.**

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).

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WALTER O. BACLO
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DOPHENE P DELMO-GADIA CPA MBA
 DPPF, Chief Accounting Section

ORS/BURS No. : _____
 Date of the ORS/BURS : _____

Amount : _____