



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

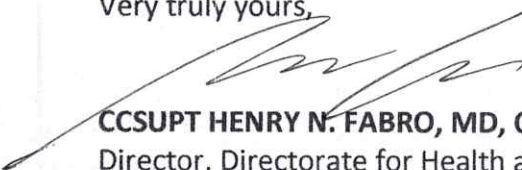
Sir/Madame,

Based on the approved Purchase Order No. **M22-015** (copy attached), notice to proceed is hereby given to **BETTERHEALTH PHARMA CORP** for the **Supply and Delivery of Medicines for Iwahig Prison and Penal Farm (IPPF)** 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.


WALTER O BACLAO
BETTERHEALTH PHARMA CORP

Date: Sept. 2, 2022

Revised on : May 24, 2004

Contract 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. : **M22-015**
 Date : **September 1, 2022**
 Mode of : **Negotiated (53.2)**
 Procurement _____

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	Sachet	Acetylcysteine 600mg	2,000	34.30	68,600.00
2	Tablet	ACICLOVIR 400MG	500	28.00	14,000.00
3	Tablet	ALLOPURINOL 100MG	5,000	4.20	21,000.00
4	Tablet	ALLOPURINOL 300MG	1,000	8.90	8,900.00
5	Tablet	AMBROXOL 30MG	3,000	6.50	19,500.00
6	Bottle	Amino Acid Infusion Solution 500ml	300	1,175.00	352,500.00
7	Ampule	AMINOPHYLLINE IV 25mg/ml, 10ml	50	29.00	1,450.00
8	Tablet	Amlodipine 10mg	50,000	13.83	691,500.00
9	Tablet	Amlodipine 5mg	50,000	2.60	130,000.00
10	Tablet	AMLODIPINE 10MG + LOSARTAN 100MG	21,400	34.25	732,950.00
11	Capsule	Amoxicillin 500mg	10,000	5.43	54,300.00
12	Tablet	ASCORBIC 500MG	50,000	5.50	275,000.00
13	Tablet	Aspirin 80mg Enteric Coated	1,000	5.64	5,640.00
14	Tablet	ATORVASTATIN 10MG	3,000	8.00	24,000.00
15	Ampule	ATS 3,000 IU	150	160.00	24,000.00
16	Tablet	Azithromycin 500mg	500	120.00	60,000.00
17	Pcs	Azithromycin 500mg	2,000	43.50	87,000.00
18	Tablet	BETAHISTINE DIHYDROCHLORIDE 16MG	1,000	45.50	45,500.00
19	Box	BETAMETHASONE CREAM 5G	200	734.04	146,808.00
20	Tablet	BETAMETHASONE + LEVOCETIRIZINE DICH 1MG/5MG FILM-COATED	200	28.75	5,750.00
21	Tablet	Bisacodyl 5mg sugar-coated tablet	2,000	5.00	10,000.00
22	Tablet	Blumea Balsamifera 500mg	2,000	6.50	13,000.00
23	Tablet	BUTAMIRATE 50MG	3,000	41.98	125,940.00
24	Sachet	Zinc Oxide 555.7mg + Calamine 164.5mg, 3.5g Ointment	100	37.50	3,750.00
25	Tablet	Calcium with Vitamin D	20,000	9.75	195,000.00

page 1 of 8

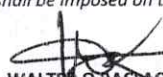
MEDICINES FOR IWAHIG PRISON AND PENAL FARM 2022

SUBTOTAL = ₱3,116,088.00


(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. BACIAO
 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 : _____


ROBEL C. BUNCAG
 PPF, OIC Accounting Section


ORS/BURS No. : _____

Date of the ORS/BURS : _____

Amount : _____

**Bureau of Corrections
 OFFICE OF THE AUDITOR
 Received**

SEP 09 2022

Time: _____
 Signature: 

Revised on : May 24, 2004

Contract 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. : **M22-015**
 Date : **September 1, 2022**
 Mode of : **Negotiated (53.2)**
 Procurement _____

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
			<i>balance forwarded =</i>		₱3,116,088.00
26	Tablet	CALCIUM MONOHYDROGEN PHOSPHATE 500MG + CALCIUM ASCORBATE 150MG FILM-COATED TABLET	15,000	6.25	93,750.00
27	Tablet	Candesartan Cilexetil 8mg	10,000	24.00	240,000.00
28	Tablet	Captopril 25mg	1,500	3.00	4,500.00
29	Tablet	Carbamazepine 200mg	100	4.00	400.00
30	Capsule	Carbocisteine 500mg	3,000	5.93	17,790.00
31	Tablet	Carvedilol 25mg	200	9.00	1,800.00
32	Tablet	Carvedilol 6.25mg	1,000	7.00	7,000.00
33	Capsule	Cefalexin 500mg	10,000	9.00	90,000.00
34	Capsule	CEFIXIME 400MG OD CAPSULE	500	130.00	65,000.00
35	Vial	Ceftriaxone 1gram	300	170.00	51,000.00
36	Tablet	Cefuroxime 500mg	5,000	43.55	217,750.00
37	Capsule	Celecoxib 200mg	10,000	9.00	90,000.00
38	Capsule	CELECOXIB 400MG	1,000	16.00	16,000.00
39	Tablet	Cetirizine 10mg	3,000	25.00	75,000.00
40	Tablet	CHLORPHENAMINE 4MG	3,000	0.95	2,850.00
41	Ampule	CHLORPHENAMINE MALEATE IM/IV	10	11.50	115.00
42	Tablet	Chlorpromazine HCl 100mg	4,000	12.00	48,000.00
43	Tablet	CIMETIDINE 200MG	2,000	2.00	4,000.00
44	Tablet	Ciprofloxacin 500mg	5,000	19.00	95,000.00
45	Ampule	Citicoline 250mg/ml	100	213.62	21,362.00
46	Tablet	CITICOLINE 500MG	6,000	41.29	247,740.00
47	Capsule	Clindamycin 300mg	500	35.00	17,500.00
48	Tube	CLOBETASOL PROPRIONATE CREAM 5g	30	140.00	4,200.00
49	Tablet	Clonidine HCl 75mcg	1,500	16.00	24,000.00
50	Ampule	CLONIDINE 150MCG INJECTABLE	6	109.00	654.00
51	Tablet	Clopidogrel 75mg	5,000	2.70	13,500.00
52	Tube	CLOTRIMAZOLE 10MG ANHYDROUS + BECLOMETHASONE DIPROPIONATE 250MCG CREAM	50	677.35	33,867.50
53	Capsule	Cloxacillin 500mg	7,500	11.00	82,500.00
<i>page 2 of 8</i>					
MEDICINES FOR IWAHIG PRISON AND PENAL FARM 2022				SUBTOTAL =	₱4,681,366.50

(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).

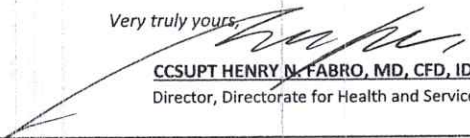
Conforme:


WALTER O. BACLAO

Signature over printed name of supplier

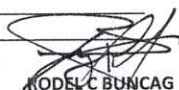
9/2/22
 Date

Very truly yours,


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

Fund Cluster :

Funds Available :


MODEL C. BUNCAG
 IPPF, OIC Accounting Section

ORS/BURS No. :

Date of the ORS/BURS :

Amount :

Revised on : May 24, 2004

Contract 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. : **M22-015**
 Date : **September 1, 2022**
 Mode of : **Negotiated (53.2)**
 Procurement _____

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
			<i>balance forwarded =</i>		₱4,681,366.50
54	Vial	Co-Amoxiclav 1000mg/200mg Powder for Injection	50	213.54	10,677.00
55	Tablet	Co-Amoxiclav 625mg	4,000	29.64	118,560.00
56	Tablet	Colchicine 500mcg	1,000	2.70	2,700.00
57	Can	Protein 15.9g, Fat 14g, Carbohydrate 57.4g, FOS/inulin 4.3g, Water 5g, Vit A palmitate 450mcg-RE, Vitamin A 20mcg, Vit D3 4.8mcg, Vit E 7.9mg, Vit K1 21mcg, Vit C 54mg, Folic Acid 130mcg, Vit B1 0.8mg, Vit B2 0.8mg, Vit B6 1mg, Vit B12 1.5mcg, Niacin 8.2mg, Pantothenic Acid 4.2mg, Biotin 18mcg, Choline 136mg, Na 360mg, K 670mg, Cl 550mg, Ca 450mg, Phosphorus 270mg, mg 80mg, Fe 2.4mg, Zn 4.7mg, Manganese 1.4mg, Copper 285mcg, Iodine 64mcg, Selenium 22mcg, Chromium 23mcg, Molybdenum 42mcg per 100g (800g) COMPLETE & BALANCED NUTRITION	200	1,456.00	291,200.00
58	Tablet	Cotrimoxazole 800mg/160mg	1,000	7.53	7,530.00
59	Bottle	Dextrose 5% Lactated Ringer's Solution 1Liter	300	138.00	41,400.00
60	Bottle	Dextrose 5% Normal Saline Solution 1Liter	300	138.00	41,400.00
61	Bottle	Dextrose 5% Water 1Liter	300	118.54	35,562.00
62	Bottle	Dextrose 5% Normosol M Solution 1Liter	300	90.00	27,000.00
63	Bottle	0.9 Sodium Chloride 1L	1,500	98.00	147,000.00
64	Bottle	Irrigating Solution 1L 0.9 NACL 1L	100	65.00	6,500.00
65	Bottle	DEXTROSE 50% SOLUTION 50ML	20	75.00	1,500.00
66	Tablet	DICLOFENAC 50MG	7,500	2.00	15,000.00
67	Tablet	Digoxin 250mcg	200	4.80	960.00
68	Ampule	Digoxin 250mcg/ml	20	205.00	4,100.00
69	Tablet	Diosmin 450mg + Hesperidin 50mg	1,000	94.83	94,830.00
70	Capsule	Diphenhydramine HCl 50mg	5,000	1.98	9,900.00
71	Ampule	Diphenhydramine IM/IV	10	78.00	780.00
72	Tablet	Domperidone 10mg	500	16.00	8,000.00
73	Ampule	Dopamine 40mg/ml, 5ml	4	106.77	427.08
74	Capsule	Doxycycline 100mg	2,000	14.00	28,000.00
75	Tablet	Enalapril 10mg	10,000	23.83	238,300.00

page 3 of 8

MEDICINES FOR IWAHIG PRISON AND PENAL FARM 2022

SUBTOTAL = ₱5,812,692.58

(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. BAGLAO

Signature over printed name of supplier

Date

Very truly yours,

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

Fund Cluster :

Funds Available :

ROBERTO C. BUNCAG
 IPPP, OIC Accounting Section

ORS/BURS No. :

Date of the ORS/BURS :

Amount :

Revised on : May 24, 2004

Contract 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. : **M22-015**
 Date : **September 1, 2022**
 Mode of : **Negotiated (53.2)**
 Procurement _____


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

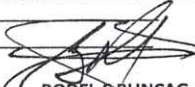
Place of Delivery : BuCor, Supply Division, Muntinlupa City
 Date of Delivery : 30 calendar days upon receipt of approved PO/NTP

Item #	Unit	Description	Qty.	Unit Price	Amount	
			<i>balance forwarded =</i>		₱5,812,692.58	
76	Tablet	Eperisone HCl 50mg Sugar Coated Tablet	1,000	28.00	28,000.00	
77	Ampule	Epinephrine IM/IV	20	35.00	700.00	
78	Tube	Erythromycin Ophthalmic Ointment 3.5grams	3	135.00	405.00	
79	Tablet	Esomeprazole 40mg	1,000	144.25	144,250.00	
80	Capsule	Phospholipids Hard Capsule 300mg	10,000	61.00	610,000.00	
81	Tablet	Febuxostat 40mg	4,000	11.44	45,760.00	
82	Capsule	FERROUS FUMARATE 200MG BUCLIZINE HCl 25MG L-LYSINE MONOHYDROCHLORIDE 300MG B1 10MG B6 5MG B12 25MCG	15,000	13.00	195,000.00	
83	Tablet	FERROUS SULFATE 310MG SUSTAINED RELEASE TABLET	20,000	12.00	240,000.00	
84	Tablet	FINASTERIDE 5MG	1,000	17.00	17,000.00	
85	Capsule	FLUCLOXACILLIN SODIUM 500MG	500	48.00	24,000.00	
86	Tablet	FOLIC ACID 5MG	20,000	6.00	120,000.00	
87	Ampule	FUROSEMIDE 20MG/2ML INJECTABLE	20	118.75	2,375.00	
88	Tablet	FUROSEMIDE 20MG	1,500	1.25	1,875.00	
89	Tablet	Gabapentin 100mg	1,000	24.00	24,000.00	
90	Capsule	GABAPENTIN 300MG	500	14.50	7,250.00	
91	Tablet	GLICLAZIDE 80MG	5,000	4.00	20,000.00	
92	Tablet	Glimiperide 2mg	5,000	7.63	38,150.00	
93	Capsule	GUAIFENESIN	1,000	12.00	12,000.00	
94	Vial	Hydrocortisone 100mg IM/IV	50	34.00	1,700.00	
95	Ampule	Hyoscine N-Butylbromide 20mg/ml, 1ml	30	55.00	1,650.00	
96	Tablet	Ibuprofen Arginine 400mg	500	9.88	4,940.00	
97	Vial	Insulin Glargine 100 IU/ml, 3ml	20	931.00	18,620.00	
98	Pen	Insulin Glargine Solution for Injection Pre-filled Pen 3.64mg, 300 units/ml	20	2,097.26	41,945.20	
99	Pen	Insulin Gluisine 3.49mg/ml (100U/ml) x 3ml Solution for injection pre-filled pen	20	435.00	8,700.00	
100	Vial	Insulin R Isophane Human 100 IU/ml, 10ml	20	832.00	16,640.00	
<i>page 4 of 8</i>						
MEDICINES FOR IWAHIG PRISON AND PENAL FARM 2022					SUBTOTAL =	₱7,437,652.78

(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
9/2/22
 Date

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

Fund Cluster : _____
 Funds Available : _____

RODEL C. BUNRAG
 IPPF, OIC Accounting Section

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

Revised on : May 24, 2004

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. : **M22-015**
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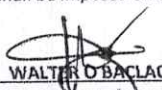
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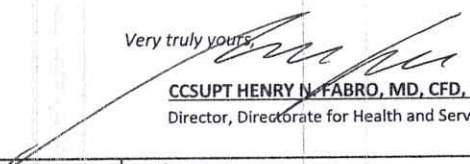
Place of Delivery : BuCor, Supply Division, Muntinlupa City
 Date of Delivery : 30 calendar days upon receipt of approved PO/NTP

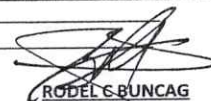
Item #	Unit	Description	Qty.	Unit Price	Amount
			<i>balance forwarded =</i>		₱7,437,652.78
101	Vial	Insulin, Biphasic Isophane Human 70/30 100 IU/ml, 10ml	20	620.00	12,400.00
102	Tablet	ISOSORBIDE-5-MONONITRATE 30MG	2,000	9.00	18,000.00
103	Tablet	ISOSORBIDE-5-MONONITRATE 60MG	2,000	22.88	45,760.00
104	Tablet	ITRACONAZOLE 100MG	500	64.50	32,250.00
105	Tablet	Ketoanalogues + Essential Amino Acids 630mg	10,000	35.56	355,600.00
106	Tube	Ketoconazole 2% Cream 5grams	50	110.00	5,500.00
107	Bottle	PLAIN LACTATED RINGER'S SOLUTION 1L	300	148.18	44,454.00
108	Bottle	Lactulose 3.3grams/5ml, 120ml	30	195.00	5,850.00
109	Tablet	Vitex Negundo L. 600mg	2,000	4.00	8,000.00
110	Pcs	LIDOCAINE + EPINEPHRINE CARPULE (dental)	1,000	28.00	28,000.00
111	Pcs	LIDOCAINE POLY	100	36.00	3,600.00
112	Capsule	LOPERAMIDE 2MG	1,300	2.50	3,250.00
113	Tablet	Loratadine 10mg	200	7.90	1,580.00
114	Tablet	Losartan 50mg	35,000	11.85	414,750.00
115	Bottle	MANNITOL 20% 500ML	20	310.00	6,200.00
116	Capsule	Mefenamic Acid 500mg	15,000	12.00	180,000.00
117	Tablet	METFORMIN 500MG	5,000	3.50	17,500.00
118	Ampule	Metoclopramide 5mg/ml, 2ml	30	59.27	1,778.10
119	Tablet	Metoclopramide HCl 10mg	500	4.75	2,375.00
120	Tablet	METOPROLOL 50MG	15,000	3.95	59,250.00
121	Tablet	Metoprolol 100mg	5,000	4.50	22,500.00
122	Tablet	Metronidazole 500mg	5,000	6.75	33,750.00
123	Vial	Metronidazole 500mg/100ml Infusion	50	212.75	10,637.50
124	Bottle	MINERAL OIL 100ML	20	36.00	720.00
125	Tablet	Montelukast Na 10mg	2,000	17.00	34,000.00
<i>page 5 of 8</i>					
MEDICINES FOR IWAHIG PRISON AND PENAL FARM 2022				SUBTOTAL =	₱8,785,357.38

(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
 9/2/22
 Date

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

Fund Cluster : _____
 Funds Available : _____

RODEL C. BUNCAG
 IPPF, QIC Accounting Section

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

Revised on : May 24, 2004

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

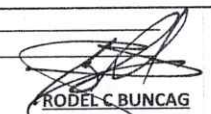
Item #	Unit	Description	Qty.	Unit Price	Amount
			<i>balance forwarded =</i>		₱8,785,357.38
126	Tablet	MULTIVITAMINS + MINERALS COATED TABLET	50,000	9.75	487,500.00
127	Tube	Mupirocin 2% Ointment 5grams	100	98.00	9,800.00
128	Tablet	NORFLOXACIN 400MG	200	4.00	800.00
129	Tablet	OFLOXACIN 200MG	3,000	4.50	13,500.00
130	Bottle	Ofloxacin 3mg/ml Otic Drops 5ml	30	245.00	7,350.00
131	Vial	Omeprazole 40mg IV	30	310.00	9,300.00
132	Ampule	Paracetamol 150mg/2ml Injection	30	19.07	572.10
133	Tablet	Paracetamol 325mg + Phenylpropanolamine 25mg + Chlorphenamine Maleate 2mg	5,000	8.58	42,900.00
134	Tablet	Paracetamol 325mg + Tramadol 37.5mg	200	29.64	5,928.00
135	Tablet	Paracetamol 500mg	5,000	3.04	15,200.00
136	Capsule	PARACETAMOL 325MG + PHENYLPROPANOLAMINE 25MG + DEXTROMETHORPHAN 10MG	7,000	10.20	71,400.00
137	Tablet	PARACETAMOL + PROPYHENAZONE + CAFFEINE	400	6.00	2,400.00
138	Capsule	Phenytoin 100mg	300	32.00	9,600.00
139	Capsule	Pinene 31mg + Camphene 15mg + Cineol 3mg + Fenchone 4mg + Borneol 10mg + Anethol 4mg + Olive Oil 33mg	300	55.32	16,596.00
140	Tablet	Piracetam 800mg Film Coated	1,000	40.20	40,200.00
141	Bottle	POLYMYXIN + NEOMYCIN + DEXAMETHASONE EYE DROPS	30	221.50	6,645.00
142	Bottle	POLYMYXIN + NEOMYCIN + DEXAMETHASONE OTIC DROPS	30	210.75	6,322.50
143	Tube	POLYMYXIN B SULFATE 0.71MG + BACITRACIN ZINC 10MG + NEOMYCIN SULFATE 5MG SKIN OINTMENT 3.5G	15	230.00	3,450.00
144	Tablet	POTASSIUM CHLORIDE DURULES 9.8mEq	3,000	22.00	66,000.00
145	Tablet	Potassium Citrate 10mEq	3,000	10.00	30,000.00
146	Tablet	RANITIDINE 150MG	5,000	0.80	4,000.00
147	Ampule	RANITIDINE 25MG/ML, 2ML	20	30.00	600.00
148	Tablet	Rebamipide 100mg	1,000	59.27	59,270.00
149	Tablet	Rosuvastatin 20mg	1,000	35.56	35,560.00
150	Capsule	Salbutamol + Guaifenesin	5,000	5.14	25,700.00
<i>page 6 of 8</i>					
MEDICINES FOR IWAHIG PRISON AND PENAL FARM 2022				SUBTOTAL =	₱9,755,950.98

(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. BACIAO
 Signature over-printed name of supplier
 9/2/22
 Date

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

Fund Cluster : _____
 Funds Available : _____

RODEL C. BUNCAG
 IPPP, OIC Accounting Section

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

Revised on : May 24, 2004

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. : **M22-015**
 Date : **September 1, 2022**
 Mode of : **Negotiated (53.2)**
 Procurement _____

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
			<i>balance forwarded =</i>		₱9,755,950.98
151	Tablet	SALBUTAMOL 2MG	30,000	3.90	117,000.00
152	Pcs	Salmeterol + Fluticasone 25/250mg Inhaler	100	750.76	75,076.00
153	Dragee	SAMBUCUS NIGRA L PRIMULA VERIS L & PRIMULA ELATOR RUMEX CRISPU VERBENA OFFICINALLIS GENTIANA LUTEA	1,500	18.00	27,000.00
154	Tube	Silver Sulfadiazine 1% Cream 20grams	12	120.00	1,440.00
155	Capsule	SILYBIN-PHOSPHATIDYLCHOLINE 120MG, D-ALPHA TOCOPHERYL ACETATE 12MG, THIAMINE MONONITRATE 1.1MG, RIBOFLAVIN, NIACINAMIDE 14MG, PYRIDOXINE HCL 1.3MG, CYANOCOBALAMINE 2.4MCG, CALCIUM PANTHOTHENATE 5.4MG, ZINC 5MG (LIVERPRIME)	6,000	36.00	216,000.00
156	Tablet	SIMVASTATIN 10MG	5,000	13.00	65,000.00
157	Tablet	SITAGLIPTIN PHOSPHATE 50MG	8,000	53.00	424,000.00
158	Tablet	Sitagliptin 50mg + Metformin 500mg	5,000	75.80	379,000.00
159	Tablet	Sodium Ascorbate with Zinc	30,000	6.10	183,000.00
160	Tablet	Spirolonactone 50mg	2,000	36.00	72,000.00
161	Tablet	TAMSULOSIN 200MCG	5,000	71.00	355,000.00
162	Tablet	TELMISARTAN 40MG + AMLODIPINE 5MG	7,400	27.05	200,170.00
163	Tablet	TELMISARTAN 80MG	8,500	31.00	263,500.00
164	Tablet	TERBUTALINE 2.5MG	200	17.75	3,550.00
165	Ampule	Tetanus Toxoid 0.5ml	60	104.00	6,240.00
166	Bottle	Tobramycin 3mg/ml Ophthalmic Drops 5ml	30	297.00	8,910.00
167	Ampule	Tramadol 50mg/ml	10	75.31	753.10
168	Capsule	Tranexamic Acid 500mg	2,000	13.90	27,800.00
169	Ampule	Tranexamic Acid 500mg/5ml	40	367.58	14,703.20
170	Tablet	Vildagliptin 50mg	10,000	55.32	553,200.00
171	Tablet	Vildagliptin 50mg + Metformin 500mg	10,000	67.17	671,700.00
172	Ampule	Vitamin B Complex 3ml	20	86.93	1,738.60
173	Tablet	VITAMIN B COMPLEX 100MG	40,000	9.50	380,000.00
174	Tablet	Vit B1 500mg, Vit B6 250mg, Vit B12 1000mcg	30,000	35.50	1,065,000.00
175	Capsule	VITAMIN D3 800IU SOFTGEL	5,000	8.80	44,000.00

page 7 of 8

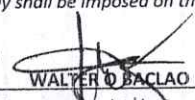
MEDICINES FOR IWAHIG PRISON AND PENAL FARM 2022

SUBTOTAL = ₱14,911,731.88

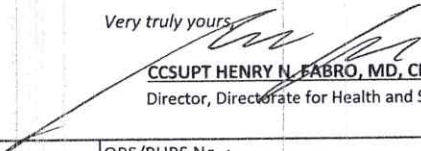
(total amount in words)

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:

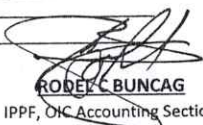

WALTER D. BACLO
 Signature over printed name of supplier
 9/27/22
 Date

Very truly yours,


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

Fund Cluster :

Funds Available :


RODEL C. BUNCAG
 IPPF, OIC Accounting Section

ORS/BURS No. :

Date of the ORS/BURS :

Amount :

Revised on : May 24, 2004

Contract 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. : **M22-015**
 Date : **September 1, 2022**
 Mode of : **Negotiated (53.2)**
 Procurement _____


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**

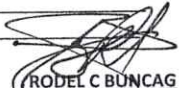
Item #	Unit	Description	Qty.	Unit Price	Amount
			<i>balance forwarded =</i>		₱14,911,731.88
176	Capsule	MAGNESIUM SULFATE HEPTAHYDRATE/L-Lysine HCl 25mg Glycine 10mg L-Histidine Hcl H2O 4mg Thiamine 5mg Riboflavin 3mg Pyridoxine HCl 1.5mg Folic acid 500mcg Cyanocobalamin 2.5mcg Ascorbic 40mg Ferrous Fumarate 150mg Zinc Sulfate 50mg	30,000	20.00	600,000.00
177	Capsule	Retinyl Palmitate 2,500iu, Folic Acid 200mcg, Cholecalciferol 200iu, Leucine 10mg, Alpha Tocopherol 10iu, Isoleucine 5mg, Thiamine Nitrate 5mg, Lysine HCl 20mg, Riboflavin 2mg, Phenylalanine 5mg, Pyridoxine 2mg, Threonine 5mg, Cyanocobalamin 1mcg, Valine 5mg, Ascorbic Acid 60mg, Tryptophan 5mg, Nicotinamide 20mg, dl-Methionine 10mg	30,000	9.50	285,000.00
178	Can	Advance Protein Supplement, 100% Whey Protein Isolate, Prebiotic Inulin	20	1,000.00	20,000.00
179	Sachet	GLUTAMINE, FIBER, OLIGOSACCHARIDE	1000	205.91	205,910.00
180	Can	GLUTAMINE/ARGININE/FISH OIL FORMULA POWDER VANILLA FLAVOR 400G CAN	100	1,188.75	118,875.00
181	Capsule	Lutein Bilberry Extract Zeaxanthin contains 25% Anthocyanin	3000	36.70	110,100.00
<i>page 8 of 8</i>					
			GRAND TOTAL		₱16,251,616.88

MEDICINES FOR IWAHIG PRISON AND PENAL FARM 2022
 (total amount in words) **SIXTEEN MILLION TWO HUNDRED FIFTY-ONE THOUSAND SIX HUNDRED SIXTEEN PESOS AND 88/100 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).

Conforme: 
WALTER O BACIAO
 Signature over printed name of supplier
 9/2/22
 Date

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

Fund Cluster : _____
 Funds Available : _____

RODEL C BUNCAG
 IPPF, DTC Accounting Section

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