



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. **M22-018** (copy attached), notice to proceed is hereby given to **BETTERHEALTH PHARMA CORP** for the **Supply and Delivery of Medicines for San Ramon Prison and Penal Farm (SRPPF)** 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

File

Revised on : May 24, 2004

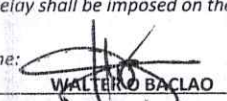
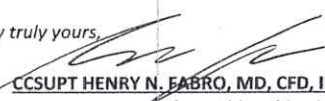
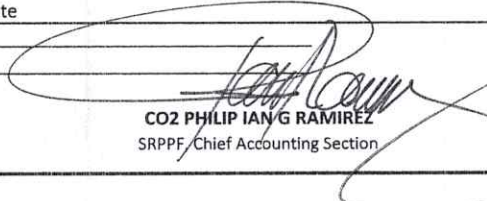

**BUREAU OF CORRECTIONS  
PURCHASE ORDER**

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

Project Reference Number \_\_\_\_\_  
 Name of the Project \_\_\_\_\_  
 Location \_\_\_\_\_

PO No. : **M22-018**  
 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	Tablet	ALLOPURINOL 300MG	25,000	8.90	222,500.00
2	Tablet	Aluminum Hydroxide + Magnesium Hydroxide + Simethicone 178mg/233mg/30mg	5,000	8.50	42,500.00
3	Dual-chamber bag	Amino Acid and Glucose Injection with Electrolytes and Vitamin B1, 1L	200	1,830.00	366,000.00
4	Tablet	Amlodipine 5mg	50,000	2.60	130,000.00
5	Tablet	Amlodipine 10mg	50,000	13.83	691,500.00
6	Capsule	Amoxicillin 500mg	25,000	5.43	135,750.00
7	Tablet	Aspirin 80mg	30,000	5.64	169,200.00
8	Tablet	Atorvastatin 40mg	2,000	28.60	57,200.00
9	Tablet	Azithromycin 500mg	150	120.00	18,000.00
10	Tablet	Betahistine HCl 16mg	5,000	59.60	298,000.00
11	Tube	Betamethasone Valerate 1mg/gram Cream, 5gram	10	734.04	7,340.40
12	Tablet	Blumea Balsamifera 500mg	18,000	6.50	117,000.00
13	Tablet	Captopril 25mg	500	3.00	1,500.00
14	Tablet	Carbamazepine 200mg	2,000	4.00	8,000.00
15	Capsule	Carbocisteine 500mg	10,000	5.93	59,300.00
16	Capsule	Cefalexin 500mg	8,000	9.00	72,000.00
17	Tablet	Cefuroxime 500mg	8,000	43.55	348,400.00
18	Capsule	Celecoxib 200mg	10,000	9.00	90,000.00
19	Tablet	Cetirizine 10mg	20,000	25.00	500,000.00
20	Tablet	CHLORPHENAMINE 4MG	30,000	0.95	28,500.00
21	Tablet	Cinnarizine 25mg	2,000	1.40	2,800.00
22	Tablet	Ciprofloxacin 500mg	10,000	19.00	190,000.00
23	Capsule	Clindamycin 300mg	7,000	35.00	245,000.00
24	Tablet	Clopidogrel 75mg	10,000	2.70	27,000.00
25	Capsule	Cloxacillin 500mg	7,000	11.00	77,000.00
page 1 of 4					
<b>MEDICINES FOR SAN RAMON PRISON AND PENAL FARM 2022</b>				SUBTOTAL =	<b>₱3,904,490.40</b>
(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:	 <b>WALTER O BACLO</b> Signature over printed name of supplier Date: <u>9/2/22</u>		Very truly yours,  <b>CCSUPT HENRY N. FABRO, MD, CFD, IDS</b> Director, Directorate for Health and Services		
Fund Cluster :	 <b>CO2 PHILIP IAN G RAMIREZ</b> SRPPF Chief Accounting Section		Bureau of Corrections <b>OFFICE OF THE AUDITOR</b> Received Amount : _____ <b>SEP 09 2022</b>		
Funds Available :			Time: _____ Signature: 		



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. : M22-018  
 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
			<i>balance forwarded =</i>		<b>₱3,904,490.40</b>
26	Tablet	Co-Amoxiclav 625mg	10,000	29.64	296,400.00
27	Tablet	Colchicine 500mcg	7,000	2.70	18,900.00
28	Bottle	Dextrose 5% Normosol M Solution 1Liter	60	90.00	5,400.00
29	Bottle	Dextrose 5% 0.9 NaCl Solution 1Liter	60	98.00	5,880.00
30	Bottle	50% Dextrose Injection 50ml	50	75.00	3,750.00
31	Tablet	DICLOFENAC 50MG	15,000	2.00	30,000.00
32	Tablet	Diosmin 450mg + Hesperidin 50mg	2,000	94.83	189,660.00
33	Capsule	Diphenhydramine HCl 50mg	1,000	1.98	1,980.00
34	Tube	Fusidic Acid 2% w/ Betamethasone w/ 0.064% Dipropionate Cream , 5g	20	393.75	7,875.00
35	Bottle	Gentamycin Sulfate 0.3% Opth/Otic Drops 5ml	20	370.00	7,400.00
36	Tablet	Glibenclamide 5mg	1,000	5.75	5,750.00
37	Tablet	Gliclazide 60mg MR	5,000	19.00	95,000.00
38	Tablet	Glimiperide 2mg	3,000	7.63	22,890.00
39	Ampule	Human Tetanus Immunoglobulin 250IU	20	1,147.50	22,950.00
40	Tablet	Hyoscine N-Butylbromide 10mg	10,000	5.50	55,000.00
41	Ampule	Hyoscine N-Butylbromide 20mg/ml, 1ml	50	55.00	2,750.00
42	Vial	Insulin, Biphasic Isophane Human 70/30 100 IU/ml, 10ml	20	620.00	12,400.00
43	Tablet	Isosorbide Dinitrate 5mg	200	27.66	5,532.00
44	Tube	Ketoconazole 2% Cream 5grams	100	110.00	11,000.00
45	Tablet	Levofloxacin 500mg	1,000	42.00	42,000.00
46	Vial	Lidocaine Local Anesthesia HCl 50ml	5	76.17	380.85
47	Capsule	LOPERAMIDE 2MG	10,000	2.50	25,000.00
48	Tablet	Loratadine 10mg	3,000	7.90	23,700.00
49	Tablet	Losartan 50mg	30,000	11.85	355,500.00
50	Tablet	Losartan 100mg	30,000	7.80	234,000.00

page 2 of 4

**MEDICINES FOR SAN RAMON PRISON AND PENAL FARM 2022**

**SUBTOTAL = ₱5,385,588.25**

(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 :

CO2 PHILIP IAN G. RAMIREZ  
 SRPPF, 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 \_\_\_\_\_

**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. : **M22-018**  
 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
			<i>balance forwarded =</i>		<b>₱5,385,588.25</b>
51	Capsule	Mefenamic Acid 500mg	30,000	12.00	360,000.00
52	Tablet	METFORMIN 500MG	2,000	3.50	7,000.00
53	Tablet	Metoclopramide HCl 10mg	500	4.75	2,375.00
54	Tablet	Metoprolol 100mg	2,000	4.50	9,000.00
55	Tablet	Metronidazole 500mg	10,000	6.75	67,500.00
56	Tablet	Multivitamins + Iron	30,000	11.25	337,500.00
57	Tube	Mupirocin 2% Ointment 5grams	100	98.00	9,800.00
58	Tablet	Naproxen 550mg	5,000	3.34	16,700.00
59	Tablet	Olanzapine 10mg	10,000	50.00	500,000.00
60	Capsule	Omeprazole 40mg	9,000	27.00	243,000.00
61	Tablet	Pantoprazole 40mg	2,000	12.00	24,000.00
62	Tablet	Paracetamol 500mg	10,000	3.04	30,400.00
63	Tablet	Paracetamol 325mg + Tramadol 37.5mg	3,000	26.64	79,920.00
64	Tablet	Paracetamol 325mg + Phenypropanolamine 25mg + Chlorphenamine Maleate 2mg	50,000	8.58	429,000.00
65	Bottle	Plain 0.9% Normal Saline Solution, 1L	180	90.00	16,200.00
66	Tablet	Potassium Chloride 600mg	5,000	16.50	82,500.00
67	Tablet	Potassium Citrate 10mEq	5,000	10.00	50,000.00
68	Tablet	Prednisone 20mg	8,000	5.50	44,000.00
69	Tablet	Propylthiouracil 50mg	500	26.00	13,000.00
70	Tablet	Ranitidine 300mg	8,000	3.50	28,000.00
71	Tablet	Risperidone 2mg	1,000	60.00	60,000.00
72	Tablet	Rosuvastatin 10mg	1,000	24.79	24,790.00
73	Tablet	Salbutamol 2mg	20,000	3.90	78,000.00
74	Inhaler	Salbutamol 100mcg/puff	300	120.00	36,000.00
75	Nebule	Salbutamol 1mg/ml, 2.5ml	3,000	9.90	29,700.00
<i>page 3 of 4</i>					
<b>MEDICINES FOR SAN RAMON PRISON AND PENAL FARM 2022</b>					<b>SUBTOTAL = ₱7,963,973.25</b>

(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

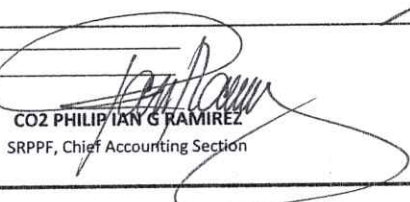
Date

Very truly yours,

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

Fund Cluster :

Funds Available :

  
**CO2 PHILIP IAN G. RAMIREZ**  
 SRPPF, 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 \_\_\_\_\_

**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. : **M22-018**  
 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>		<b>₱7,963,973.25</b>
76	Bottle	Sterile Water for Injection 50ml	100	54.50	5,450.00
77	Tablet	TAMSULOSIN 200MCG	2,000	71.00	142,000.00
78	Ampule	Tetanus Toxoid 0.5ml	150	104.00	15,600.00
79	Capsule	Tramadol 50mg	3,000	6.00	18,000.00
80	Tablet	Vitamin B1, B6, B12	40,000	9.50	380,000.00
81	Tablet	Vitex Negundo L. 600mg	7,700	4.00	30,800.00
82	can	Complete and Balanced Diabetes Nutrition Supplement Formula Powder with Sacromalt and Fibersol. 800grams	48	2,612.00	125,376.00
83	can	Complete and Balanced Nutrition Formula for Adult with HMB 800 grams	48	2,356.00	113,088.00
84	Sachet	GLUTAMINE, FIBER, OLIGOSACCHARIDE	1000	205.91	205,910.00
85	Can	Advance Protein Supplement, 100% Whey Protein Isolate, Prebiotic Inulin	20	1,000.00	20,000.00
86	Can	GLUTAMINE/ARGININE/FISH OIL FORMULA POWDER VANILLA FLAVOR 400G CAN	100	1,188.75	118,875.00
87	Capsule	Lutein Bilberry Extract Zeaxanthin contains 25% Anthocyanin	3,600	36.70	132,120.00
<i>page 4 of 4</i>					
<b>MEDICINES FOR SAN RAMON PRISON AND PENAL FARM 2022</b>					<b>GRAND TOTAL = ₱9,271,192.25</b>

(total amount in words) **NINE MILLION TWO HUNDRED SEVENTY-ONE THOUSAND ONE HUNDRED NINETY-TWO PESOS AND 25/100 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. BASIAO**  
 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 : \_\_\_\_\_  
  
**CO2 PHILIP IAN G. RAMIREZ**  
 SRPPF, Chief Accounting Section

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS : \_\_\_\_\_  
 Amount : \_\_\_\_\_