



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

MARIE F TAALA
BETTERHEALTH PHARMA CORP
No. 214 Kalantiaw St. Bgy. Milagrosa
Project 4, Quezon City

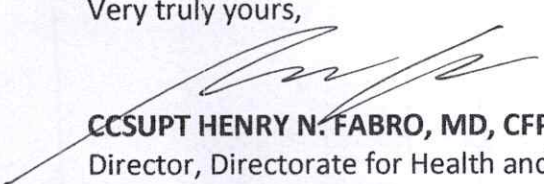

Sir/Madame,

Based on the approved Purchase Order No. **M22-020** (copy attached), notice to proceed is hereby given to **BETTERHEALTH PHARMA CORP** for the **Supply and Delivery of Medical Supplies 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 
Director, Directorate for Health and Services

I acknowledge receipt of this notice.


MARIE F TAALA
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 / 0933-812-8044
TIN : 007-727-355-001

PO No. : M22-020
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 : 45 calendar days upon receipt of approved PO/NTP

Item #	Unit	Description	Qty	Unit Price	Amount
1	gal	activated glutaraldehyde solution	12	2,400.00	28,800.00
2	pack	Adult Diaper (L) 10s	12	315.00	3,780.00
3	pack	Adult Diaper (M) 10s	12	290.00	3,480.00
4	roll	autoclave tape 1 inch	10	260.00	2,600.00
5	box	butterfly plaster x 100s	200	3,950.00	790,000.00
6	pcs	chart holder cart	48	800.00	38,400.00
7	gal	chlorine gallon	15	1,000.00	15,000.00
8	box	chromic 3.0 curved cutting x 12s	5	520.00	2,600.00
9	roll	Cotton 400g (Absorbent)	50	199.00	9,950.00
10	set	Cotton plier	10	566.00	5,660.00
11	pack	Dental Bib	12	250.00	3,000.00
12	box	Dental needle (Short) 100s	12	320.00	3,840.00
13	gallon	Disinfectant Hand Sanitizer	30	1,180.00	35,400.00
14	gallon	Disinfectant solution	30	1,485.00	44,550.00
15	bottle	Disinfectant spray 500g	25	845.00	21,125.00
16	bx	Disp. Face Mask, 50s	500	66.00	33,000.00
17	box	Disp. Syringe 10 cc. w/ needle, 100s	100	840.00	84,000.00
18	box	Disp. Syringe 3 cc. w/ needle, 100s	50	840.00	42,000.00
19	box	Disp. Syringe 5 cc. w/ needle, 100s	50	840.00	42,000.00
20	rolls	ECG Tracing Paper 80mm x 20	12	255.00	3,060.00
21	roll	Elastic Bandage 6"	103	48.00	4,944.00
22	box	Foley Bag fr 16 x 10s	2	750.00	1,500.00
23	box	Foley Catheter ballon 2-way fr18 10's	2	344.00	688.00
24	packs	Garbage Bag Black x 10s (XL)	25	99.00	2,475.00
25	packs	Garbage Bag Green x 10s (XL)	25	99.00	2,475.00
26	packs	Garbage Bag Yellow x 10s (XL)	25	99.00	2,475.00
27	bot	Gel Foam for Dental	12	600.00	7,200.00
28	pcs	Gum Separator	10	250.00	2,500.00
29	rolls	Hospital Gauze 28x24 mesh, 36 in x 100 yards mesh	8	688.00	5,504.00
30	gal	Hydrogen Peroxide 3% 10V Solution	50	400.00	20,000.00

page 1 of 2

MEDICAL SUPPLIES FOR DAVAO PRISON AND PENAL FARM 2022

SUBTOTAL = ₱1,262,006.00

(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: 
MARIE F. TAALA
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 : _____

DOPHENE P DELMO-BADIA 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 _____

BUREAU OF CORRECTIONS
PURCHASE ORDER

Supplier : **BETTERHEALTH PHARMA CORP**
Address : No. 214 Kalantiaw St. Bgy. Milagrosa Project 4 Quezon City
Tel. No. : 8742-3366 / 0933-812-8044
TIN : 007-727-355-001

PO No. : **M22-020**
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 : 45 calendar days upon receipt of approved PO/NTP

Item #	Unit	Description	Qty.	Unit Price	Amount
			balance forwarded =		₱1,262,006.00
31	box	IV Cannula G-20, 100s	25	1,950.00	48,750.00
32	box	IV Cannula G-22, 100s	25	1,950.00	48,750.00
33	box	Insulin Syringe 1cc, G29 x 100s	25	900.00	22,500.00
34	gallon	Isopropyl Alcohol 70% 1gal	30	550.00	16,500.00
35	box	IV Tubing (Macro set) x 100's	5	2,200.00	11,000.00
36	box	Latex Working Gloves L x 100s	50	455.00	22,750.00
37	box	Latex Working Gloves M x 100s	100	455.00	45,500.00
38	packs	Lithium Ion Battery AA x 4	10	510.00	5,100.00
39	packs	Lithium Ion Battery AAA x 4	10	510.00	5,100.00
40	box	Lubricant water base x 50s	5	1,900.00	9,500.00
41	box	Medical Plaster Hypoallergenic x 12's	10	954.00	9,540.00
42	box	Medical Plaster Strips 100s	300	150.00	45,000.00
43	pc	Mouth Mirror	20	200.00	4,000.00
44	box	N95 Mask x 20s	25	3,120.00	78,000.00
45	pcs	nebulizing kit with mask (adult)	200	120.00	24,000.00
46	box	Nitrile Working Gloves L x 100s	50	550.00	27,500.00
47	pcs	Patient Chart Aluminum Long	75	450.00	33,750.00
48	gallon	Povidone Iodine 10%	50	725.00	36,250.00
49	pc	Solu Set (Adult)	25	340.00	8,500.00
50	box	sterile gauze swab (individual pack) 4x4 x 100s	20	250.00	5,000.00
51	pcs	Straight Root Elevator	3	800.00	2,400.00
52	box	Surgical Gloves 6.5 x 50	20	1,000.00	20,000.00
53	box	Surgical Gloves 7.0 x 50	20	1,000.00	20,000.00
54	box	Surgical Tape 1" (12 pcs / box)	50	200.00	10,000.00
55	box	Tuberculine Syringe 1cc x 100s	100	1,612.00	161,200.00
page 2 of 2					
MEDICAL SUPPLIES FOR DAVAO PRISON AND PENAL FARM 2022					GRAND TOTAL = ₱1,982,596.00

(total amount in words) **ONE MILLION NINE HUNDRED EIGHTY-TWO THOUSAND FIVE HUNDRED NINETY-SIX 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).

Conforme: 
MARIE P. TAALA
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

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

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