



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. **M22-021** (copy attached), notice to proceed is hereby given to **BETTERHEALTH PHARMA CORP** for the **Supply and Delivery of Medical Supplies 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.


MARIE F TAALA
BETTERHEALTH PHARMA CORP
Date: Sept. 2, 2022

File

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. : **M22-021**
 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:

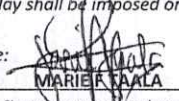
Place of Delivery : BuCor, Supply Division, Muntinlupa City
 Date of Delivery : 45 calendar days upon receipt of approved PO/NTP


Item #	Unit	Description	Qty	Unit Price	Amount
1	tubes	acid etchant gel type 30ml	3	1,200.00	3,600.00
2	pack	Adult Diaper (L) 10s	50	315.00	15,750.00
3	pack	Adult Diaper (M) 10s	50	290.00	14,500.00
4	bot	adult suppository 12's	6	162.00	972.00
5	pc	Arm Sling (M)	50	175.00	8,750.00
6	pc	Asepto Syringe, 60cc	20	62.00	1,240.00
7	pc	bed pan, plastic	10	271.00	2,710.00
8	pc	bedside table, metal	10	3,124.00	31,240.00
9	gallon	Bleaching Solution	20	265.00	5,300.00
10	set	Blood Pressure Apparatus (Heavy Duty) with Stand	2	8,950.00	17,900.00
11	pc	Blood Transfusion Set	30	135.00	4,050.00
12	set	BP Apparatus, Aneroid Type (Handy Heavy Duty)	6	1,800.00	10,800.00
13	box	chlorine tablet	20	501.00	10,020.00
14	pack	clear plastic, 2x3, 100's	100	25.00	2,500.00
15	roll	Cotton 400g (Absorbent)	60	199.00	11,940.00
16	pack	Cotton Ball 300 pcs	200	124.00	24,800.00
17	box	Dental needle (Short) 100s	5	320.00	1,600.00
18	unit	digital hygro-thermometer	3	1,689.00	5,067.00
19	bottle	Disinfectant spray 500g	100	845.00	84,500.00
20	bx	Disp. Face Mask, 50s	100	66.00	6,600.00
21	box	Disp. Syringe 1 cc. w/ needle, 100s	10	840.00	8,400.00
22	box	Disp. Syringe 10 cc. w/ needle, 100s	10	840.00	8,400.00
23	box	Disp. Syringe 3 cc. w/ needle, 100s	10	840.00	8,400.00
24	box	Disp. Syringe 5 cc. w/ needle, 100s	10	840.00	8,400.00
25	pcs	disposable syringe 50cc	100	95.00	9,500.00

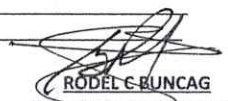
page 1 of 4

MEDICAL SUPPLIES FOR IWAHIG PRISON AND PENAL FARM 2022 SUBTOTAL = **₱306,939.00**

(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: 
 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 : _____

RODEL C. BUNZAG
 IPPF, DIC Accounting Section

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

Bureau of Corrections
OFFICE OF THE AUDITOR
 Received
 SEP 09 2022
 Time: _____

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. : **M22-021**
 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
			<i>balance forwarded =</i>		₱306,939.00
26	roll	Elastic Bandage 2"	30	27.50	825.00
27	roll	Elastic bandage 3"	30	32.00	960.00
28	roll	Elastic Bandage 6"	30	48.00	1,440.00
29	box	Foley Catheter Fr-16 10s	6	270.00	1,620.00
30	box	Foley Catheter Fr- 18 10s	5	255.00	1,275.00
31	pc	Glucometer	8	3,350.00	26,800.00
32	box	Glucose Strips 50s (compatible with the brand of glucometer)	20	890.00	17,800.00
33	bots	Hand Sanitizer, 1000ml	50	395.00	19,750.00
34	pc	Head Immobilizer, Adult	1	4,100.00	4,100.00
35	pc	hospital bed linen, apple green	50	400.00	20,000.00
36	pc	hospital bed with foam leather mattress	10	10,800.00	108,000.00
37	pc	Hot Water Bag (medium size)	5	110.00	550.00
38	bottle	Hydrogen Peroxide 10 volumes, 500 ml	25	53.00	1,325.00
39	box	IV Cannula G-18, 100's	2	1,950.00	3,900.00
40	box	IV Cannula G-20, 100s	2	1,950.00	3,900.00
41	box	IV Cannula G-22, 100s	2	1,950.00	3,900.00
42	pc	IV Stand, steel with wheels	10	4,000.00	40,000.00
43	pc	industrial fan 30 inch	1	10,000.00	10,000.00
44	can	insecticide spray (waterbased) 500ml	50	420.00	21,000.00
45	box	Insulin Syringe 100 Units, 100s	15	900.00	13,500.00
46	bots	Isopropyl Alcohol 70% 500mL	200	120.00	24,000.00
47	pcs	IV 3-way stopcock	50	200.00	10,000.00
48	pc	IV infusion pump	3	12,500.00	37,500.00
49	pcs	IV Splint, adult, with strap Medium	50	200.00	10,000.00
50	pc	IV stand, steel with wheels	10	1,950.00	19,500.00
<i>page 2 of 4</i>					
MEDICAL SUPPLIES FOR IWAHIG PRISON AND PENAL FARM 2022					SUBTOTAL = ₱708,584.00

(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. TALA

Signature over printed name of supplier

9/2/22

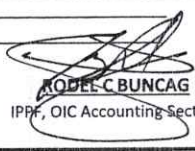
Date

Very truly yours,


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

Fund Cluster : _____

Funds Available : _____


RODOL C. BUNCAG
 IPPF, OIC 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
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PO No. : **M22-021**
 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 : 45 calendar days upon receipt of approved PO/NTP

Item #	Unit	Description	Qty.	Unit Price	Amount
			<i>balance forwarded =</i>		₱708,584.00
51	pack	IV Starter kit	30	285.00	8,550.00
52	pcs	IV Extension Tubing 3MM	50	55.00	2,750.00
53	bots	lightcure bonding agent 5ml	2	1,399.00	2,798.00
54	pcs	lightcure composite a1	3	1,399.00	4,197.00
55	pcs	lightcure composite a2	3	1,399.00	4,197.00
56	pcs	lightcure composite a3	3	1,399.00	4,197.00
57	tube	Lubricating Jelly 80g	20	200.00	4,000.00
58	pc	Male Urinal	20	250.00	5,000.00
59	pc	medical oxygen gauge regulator	5	4,800.00	24,000.00
60	pc	medical oxygen regulator (dual gauge)	1	7,000.00	7,000.00
61	pc	Mouthwash, 60ml	120	100.00	12,000.00
62	bots	Muriatic Acid, 500ml	50	92.00	4,600.00
63	pcs	Naso Gastric Tube Fr-18 (Adult)	20	21.50	430.00
64	pc	Nebulizing Kit (Adult)	50	100.00	5,000.00
65	pc	Nebulizing Machine (portable)	6	3,800.00	22,800.00
66	pcs	Oxygen Cannula (Adult)	50	50.00	2,500.00
67	pcs	Oxygen Mask (Adult)	20	60.00	1,200.00
68	pack	paper towel, interfolded 1 ply	200	220.00	44,000.00
69	pc	pillow, standard size	20	400.00	8,000.00
70	gallon	Povidone Iodine 10%	10	725.00	7,250.00
71	pc	Shaving Razor Disposable	50	15.00	750.00
72	box	Sterile Gauze 2 x 2 (100's)	15	560.00	8,400.00
73	box	Sterile Gauze 3 x 3 (100's)	15	560.00	8,400.00
74	box	sterile gauze swab (individual pack) 4x4 x 100s	2	250.00	500.00
75	box	sterile lancets 100's	10	450.00	4,500.00

page 3 of 4

MEDICAL SUPPLIES FOR IWAHIG PRISON AND PENAL FARM 2022

SUBTOTAL = ₱905,603.00

(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 A. TALA

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, OIC 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. : **M22-021**
 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 : **45 calendar days upon receipt of approved PO/NTP**

Item #	Unit	Description	Qty.	Unit Price	Amount
			<i>balance forwarded =</i>		₱905,603.00
76	pc	Stetoscope	10	6,850.00	68,500.00
77	pc	stretcher/patient transfer trolley (collapsible)	2	28,500.00	57,000.00
78	pcs	suction tip orange	10	305.00	3,050.00
79	pairs	Surgical Gloves 7.5	72	20.00	1,440.00
80	pairs	Surgical Gloves 8.0	72	20.00	1,440.00
81	pcs	temporary filling materials, dental 30g	3	990.00	2,970.00
82	set	THERMAL SCANNER WITH ALCOHOL DISPENSER	5	5,000.00	25,000.00
83	pack	Tissue Paper 2-ply, 12s	72	240.00	17,280.00
84	box	Transpore tape	10	1,400.00	14,000.00
85	pc	Urine Bag	36	28.00	1,008.00
86	pcs	vacoset adult	100	50.00	5,000.00

page 4 of 4


MEDICAL SUPPLIES FOR IWAHIG PRISON AND PENAL FARM 2022	GRAND TOTAL	₱1,102,291.00
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(total amount in words) **ONE MILLION ONE HUNDRED TWO THOUSAND TWO HUNDRED NINETY-ONE 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 F. TANYA
 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 : _____

ROBEL C. BUNCAG
 IPPF, OIG Accounting Section

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