



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



NOTICE TO PROCEED

September 1, 2022

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

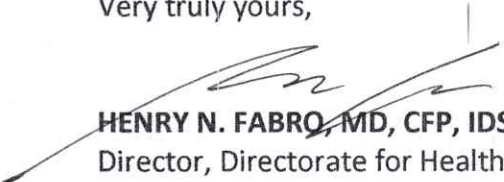
Sir/Madame,

Based on the approved Purchase Order No. **M22-019** (copy attached), notice to proceed is hereby given to **BETTERHEALTH PHARMA CORP** for the **Supply and Delivery of Medical Supplies for National Bilibid Prison and Correctional Institution for Women** effective upon receipt of notice.

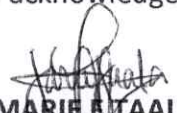
You are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

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,


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. : **M22-019**
 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	pc	3-Way Catheter FR-20	500	298.00	149,000.00
2	pc	3-Way Catheter FR-22	500	296.00	148,000.00
3	pack	Adult Diaper (L) 10s	2,000	315.00	630,000.00
4	pack	Adult Diaper (M) 10s	2,000	290.00	580,000.00
5	bottle	Anti A Typing Sera	3	1,120.00	3,360.00
6	bottle	Anti B Typing Sera	3	1,120.00	3,360.00
7	bottle	Anti D (IgM/IgG)	3	1,120.00	3,360.00
8	pc	Arm Sling (M)	100	175.00	17,500.00
9	pc	Asepto Syringe, 60cc	60	62.00	3,720.00
10	roll	Auto Clave Tape 3/4 x 30m	50	330.00	16,500.00
11	gallon	Bleaching Solution	100	265.00	26,500.00
12	box	Blood Lancets, 100s	30	195.00	5,850.00
13	set	Blood Pressure Apparatus (Heavy Duty)	30	2,500.00	75,000.00
14	set	Blood Pressure Apparatus (Heavy Duty) with Stand	52	8,950.00	465,400.00
15	pc	Blood Transfusion Set	200	135.00	27,000.00
16	set	BP Apparatus, Aneroid Type (Handy Heavy Duty)	40	1,800.00	72,000.00
17	pc	Colostomy Bag	300	235.00	70,500.00
18	pc	Condom Catheter (L)	200	46.00	9,200.00
19	pc	Condom Catheter (M)	200	46.00	9,200.00
20	pc	Condom Catheter (S)	200	46.00	9,200.00
21	roll	Cotton 400g (Absorbent)	25	199.00	4,975.00
22	set	Cotton plier	3	566.00	1,698.00
23	box	Coverglass 22 x 22 mm, 10s	5	635.00	3,175.00
24	pack	Dental Bib	10	250.00	2,500.00
25	box	Dental needle (Long) 100s	5	320.00	1,600.00
26	box	Dental needle (Short) 100s	25	320.00	8,000.00
27	pack	Detergent Powder 1kilo	1,200	95.00	114,000.00
28	pc	Digital Thermometer	500	320.00	160,000.00
29	gallon	Disinfectant Hand Sanitizer	100	1,180.00	118,000.00
30	gallon	Disinfectant solution	250	1,485.00	371,250.00

page 1 of 4

MEDICAL SUPPLIES FOR NBP AND CIW 2022

SUBTOTAL = **₱3,109,848.00**

(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. DALA
 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 : 01
 Funds Available : 9,375,126.00

ORS/BURS No. : 02-101101-2022-09-4123
 Date of the ORS/BURS : SEP 01 2022

JONNEL CESAR A. LAT
 Acting Chief, Accounting Division

Amount : 9,375,126.00

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 Kalantaw St. Bgy. Milagrosa Project 4 Quezon City**
 Tel. No. : **8742-3366 / 0917-864-6810**
 TIN : **007-727-355-001**

PO No. : **M22-019**
 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>		₱3,109,848.00
31	bx	Disp. Face Mask, 50s	500	66.00	33,000.00
32	box	Disp. Needle G-18, 100s	15	135.00	2,025.00
33	box	Disp. Needle G-19, 100s	15	135.00	2,025.00
34	box	Disp. Needle G-23, 100s	15	135.00	2,025.00
35	box	Disp. Needle G-25, 100s	15	135.00	2,025.00
36	box	Disp. Syringe 1 cc. w/ needle, 100s	50	840.00	42,000.00
37	box	Disp. Syringe 10 cc. w/ needle, 100s	200	840.00	168,000.00
38	box	Disp. Syringe 3 cc. w/ needle, 100s	50	840.00	42,000.00
39	rolls	ECG Tracing Paper 80mm x 20	20	255.00	5,100.00
40	roll	Elastic Bandage 4"	220	35.00	7,700.00
41	roll	Elastic Bandage 6"	120	48.00	5,760.00
42	box	Foley Catheter Fr-16 10s	300	270.00	81,000.00
43	roll	Gauze Bandage 4" x 10yards, 20x12 mesh/roll	250	845.00	211,250.00
44	boxes	Glass Ionomer Cement Type II - mini pack	20	3,350.00	67,000.00
45	boxes	Glass Ionomer Cement Type IX - mini pack	20	3,450.00	69,000.00
46	box	Glass Slides (Clear Glass) ground edge 1"x3", 72s	20	83.00	1,660.00
47	pc	Glucometer	5	3,350.00	16,750.00
48	box	Glucose Strips 50s (compatible with the brand of glucometer)	1,700	890.00	1,513,000.00
49	bots	Hand Sanitizer, 1000ml	50	395.00	19,750.00
50	box	Heplock, In-Stopper/box, 100's	6	3,350.00	20,100.00
51	box	Hexagon OBTI (Occult Blood)	3	6,800.00	20,400.00
52	rolls	Hospital Gauze 28x24 mesh, 36 in x 100 yards mesh	100	688.00	68,800.00
53	pc	Hot Water Bag (medium size)	30	110.00	3,300.00
54	bottle	Hydrogen Peroxide 10 volumes, 500 ml	250	53.00	13,250.00
55	box	IV Cannula G-18, 100's	50	1,950.00	97,500.00
56	box	IV Cannula G-22, 100s	50	1,950.00	97,500.00
57	pc	I.V. Infusion Set Adult w/ airways (macro set)	1,000	85.00	85,000.00
58	pc	I.V. Stand	40	3,800.00	152,000.00
59	pcs	Ice Cap/Bag	40	85.00	3,400.00
60	box	Insulin Syringe 100 Units, 100s	240	900.00	216,000.00
<i>page 2 of 4</i>					
MEDICAL SUPPLIES FOR NBP AND CIW 2022				SUBTOTAL =	₱6,178,168.00

(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 FTAALA
 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 Service

Fund Cluster : 01
 Funds Available : 9,375,126.00

ORS/BURS No. : 02-101101-2022-09-4123
 Date of the ORS/BURS : SEP 01 2022

JONNEL CESAR A. LAT
 Acting Chief, Accounting Division

Amount : 9,375,126.00

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. : **M22-019**
 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 =		₱6,178,168.00
61	box	Insulin Syringe 50 Units, 100s	240	900.00	216,000.00
62	box	Invitro Gel AHG (Combs) 1 microtube	2	12,900.00	25,800.00
63	box	Invitro Gel Neutral 1 microtube	2	1,200.00	2,400.00
64	box	Invitroliss 100 ml Modified Low Ionic Strength	3	13,900.00	41,700.00
65	gallon	Isopropyl Alcohol 70% 1gal	200	550.00	110,000.00
66	bots	Isopropyl Alcohol 70% 500mL	200	120.00	24,000.00
67	pc	Kidney Basin	50	60.00	3,000.00
68	pc	Leukoplast 1.25cm x 5m	100	165.00	16,500.00
69	pc	Leukoplast 2.5cm x 5m	100	285.00	28,500.00
70	pc	Leukoplast 7.5cm x 5m	130	580.00	75,400.00
71	box	Lidocaine Anesthesia (Carpule)	60	420.00	25,200.00
72	gallon	Liquid Soap (Antibacterial Dishwashing)	200	295.00	59,000.00
73	gallon	Liquid Soap, 1L	150	398.00	59,700.00
74	tube	Lubricating Jelly 80g	300	200.00	60,000.00
75	pc	Male Urinal	60	250.00	15,000.00
76	box	Medical Plaster Strips 100s	30	150.00	4,500.00
77	pc	Mouth Mirror	20	200.00	4,000.00
78	pc	Mouthwash, 60ml	700	100.00	70,000.00
79	gallon	Muriatic acid	269	720.00	193,680.00
80	bots	Muriatic Acid, 500ml	24	92.00	2,208.00
81	pcs	Naso Gastric Tube Fr-16 (Adult)	600	21.50	12,900.00
82	pcs	Naso Gastric Tube Fr-18 (Adult)	600	21.50	12,900.00
83	pc	Nebulizing Kit (Adult)	35	100.00	3,500.00
84	pc	Nebulizing Machine (portable)	12	3,800.00	45,600.00
85	box	One Step Hepa B Screening Test Kit	2	2,700.00	5,400.00
86	pcs	Oxygen Cannula (Adult)	500	50.00	25,000.00
87	pcs	Oxygen Mask (Adult)	300	60.00	18,000.00
88	pcs	Oxygen Regulator with Humidifier	5	2,550.00	12,750.00
89	pack	Pipette yellow tips	2	375.00	750.00
90	pc	Polyethylene Bottle 70 ml (Plastic White)	1,000	27.00	27,000.00
<i>page 3 of 4</i>					
MEDICAL SUPPLIES FOR NBP AND CIW 2022				SUBTOTAL =	₱7,375,556.00

(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
 Date: 9/2/22

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

Fund Cluster : 01
 Funds Available : 9,375,126.00

ORS/BURS No. : 02-10101-2022-09-4123
 Date of the ORS/BURS : SEP 01 2022

JONNEL CESAR A. LAT
 Acting Chief, Accounting Division

Amount : 9,375,126.00

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. : **M22-019**
 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 =		₱7,378,556.00
91	gallon	Povidone Iodine 10%	30	725.00	21,750.00
92	bottle	Povidone Oral Solution, 60 ml	250	135.00	33,750.00
93	pcs	Pulse Oximeter	110	1,250.00	137,500.00
94	packs	Sanitary Napkin, 12s	25,000	50.00	1,250,000.00
95	pc	Shaving Razor Disposable	500	15.00	7,500.00
96	pc	Solu Set (Adult)	100	340.00	34,000.00
97	pcs	Sterile Gauze 4x4 (20mesh)	30	10.00	300.00
98	pc	Stethoscope	30	6,850.00	205,500.00
99	pc	Suction Catheter #16	120	16.00	1,920.00
100	pairs	Surgical Gloves 7.0	500	20.00	10,000.00
101	pairs	Surgical Gloves 7.5	500	20.00	10,000.00
102	pairs	Surgical Gloves 8.0	500	20.00	10,000.00
103	box	Surgical Tape 1" (12 pcs / box)	300	200.00	60,000.00
104	pack	Suspension tubes 500s	1	1,600.00	1,600.00
105	pcs	Tegaderm Film 6cm x 7cm	1,000	53.00	53,000.00
106	pcs	Thermometer (Disposable)	60	70.00	4,200.00
107	pc	Tissue Paper 2 ply	1,200	20.00	24,000.00
108	pcs	Torniquet with lock	200	20.00	4,000.00
109	pcs	Underpads	1,000	21.50	21,500.00
110	pc	Urine Bag	2,000	28.00	56,000.00
111	bottle	Urine Strips 4 parameters (P, S, Ph, Sg) 100s	20	360.00	7,200.00
112	box	Vacutainer Black Top, 100s	1	595.00	595.00
113	box	Vacutainer Blue Top, 100s	1	595.00	595.00
114	box	Vacutainer Red Top (Plain tube) 100s	20	495.00	9,900.00
115	box	Vacutainer Violet Top (EDTA) 2ml x100s	30	720.00	21,600.00
116	set	Widal Test (A,B,O,H)	2	3,500.00	7,000.00
117	box	Wooden Applicator Stick without cotton-tip	20	158.00	3,160.00
<i>page 4 of 4</i>					
MEDICAL SUPPLIES FOR NBP AND CIW 2022			GRAND TOTAL		₱9,375,126.00

(total amount in words) **NINE MILLION THREE HUNDRED SEVENTY-FIVE THOUSAND ONE HUNDRED TWENTY-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 FITAALA
 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 : 01
 Funds Available : 9,375,126.00



ORS/BURS No. : 02-10101-2022-09-
 Date of the ORS/BURS : SEP 01 2022

JONNEL CESAR A. LAT
 Acting Chief, Accounting Division

Amount : 9,375,126.00

OBLIGATION REQUEST AND STATUS
BUREAU OF CORRECTIONS

No. : 02-101101-2022-09-4123
Date :
Fund : 01

Payee	BETTERHEALTH PHARMA CORP					
Office						
Address	No. 214 Kalantiaw St. Bgy Milagrosa Project 4 Quezon City					
Responsibility Center	Particulars	MFO/PAP	UACS Code/Expenditure	Amount		
DHS	M22-019	Custody	5020308000	9,375,126.00		
	TOTAL			9,375,126.00		
A.	Charges to appropriation/allotment	B.	Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above			
Signature : 		Signature : 				
Printed Name : HENRY N. FABRO, MD, CFD, IDS		Printed Name : MARIA CIELO O. MONSALUD				
Position : Director, Directorate for Health and Services		Position : Chief, Budget Officer				
Date :		Date : SEP 01 2022				
C.	Reference		Amount			
Date		ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
SEP 01 2022	Medical, Dental and Laboratory Supplies Expense	02-101101-2022-09-4123	9,375,126.00			
	Total					