



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. **M22-023** (copy attached), notice to proceed is hereby given to **BETTERHEALTH PHARMA CORP** for the **Supply and Delivery of Medical Supplies for Sablayan Prison and Penal Farm (SPPF)** 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. : M22-023
 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	1	2,400.00	2,400.00
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	roll	Auto Clave Tape 3/4 x 30m	5	330.00	1,650.00
5	unit	automatic thermal scanner with sensor	1	2,237.00	2,237.00
6	pc	bed pan, plastic	10	271.00	2,710.00
7	pc	bedside table, metal	4	3,124.00	12,496.00
8	box	Blood Lancets, 100s	10	195.00	1,950.00
9	pcs	chromic 2.0 cutting	8	32.00	256.00
10	pcs	chromic 3.0 cutting	8	35.00	280.00
11	roll	Cotton 400g (Absorbent)	40	199.00	7,960.00
12	box	Dental needle (Long) 100s	5	320.00	1,600.00
13	box	Dental needle (Short) 100s	5	320.00	1,600.00
14	set	dental surgery forcep	1	13,385.00	13,385.00
15	pc	Digital Thermometer	20	320.00	6,400.00
16	gallon	Disinfectant solution	8	1,485.00	11,880.00
17	bxs	Disp. Face Mask, 50s	100	66.00	6,600.00
18	box	Disp. Syringe 1 cc. w/ needle, 100s	10	840.00	8,400.00
19	box	Disp. Syringe 10 cc. w/ needle, 100s	10	840.00	8,400.00
20	box	Disp. Syringe 3 cc. w/ needle, 100s	10	840.00	8,400.00
21	box	Disp. Syringe 5 cc. w/ needle, 100s	10	840.00	8,400.00
22	roll	Elastic Bandage 2"	20	27.50	550.00
23	box	Foley Catheter Fr- 18 10s	10	255.00	2,550.00
24	pc	Glucometer	2	3,350.00	6,700.00
25	box	Glucose Strips 50s (compatible with the brand of glucometer)	20	890.00	17,800.00

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MEDICAL SUPPLIES FOR SABLAYAN PRISON AND PENAL FARM 2022

SUBTOTAL = ₱164,854.00

(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 R. 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 : _____

CO2 REYNALDO D LOPEZ
 SPPF, Acting Accountant

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. : **M22-023**
 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 =		₱164,854.00
26	box	Heplock, In-Stopper/box, 100's	1	3,350.00	3,350.00
27	rolls	Hospital Gauze 28x24 mesh, 36 in x 100 yards mesh	10	688.00	6,880.00
28	box	IV Cannula G-22, 100s	200	1,950.00	390,000.00
29	pc	I.V. Infusion Set Adult w/ airways (macro set)	250	85.00	21,250.00
30	bots	Isopropyl Alcohol 70% 500mL	130	120.00	15,600.00
31	pc	Kidney Basin	7	60.00	420.00
32	box	Latex Working Gloves L x 100s	30	455.00	13,650.00
33	tube	Lubricating Jelly 80g	10	200.00	2,000.00
34	pc	Male Urinal	15	250.00	3,750.00
35	pcs	Naso Gastric Tube Fr-16 (Adult)	50	21.50	1,075.00
36	pcs	Naso Gastric Tube Fr-18 (Adult)	50	21.50	1,075.00
37	pc	Nebulizing Kit (Adult)	50	100.00	5,000.00
38	pc	Nebulizing Machine (portable)	4	3,800.00	15,200.00
39	pcs	non contact infrared thermometer	20	1,932.00	38,640.00
40	pcs	Oxygen Cannula (Adult)	50	50.00	2,500.00
41	pcs	Patient Chart Aluminum Long	50	450.00	22,500.00
42	set	Personal Protective Equipment Set (PPE Set-Head cap, shoe cover and isolation gown)	30	560.00	16,800.00
43	gallon	Povidone Iodine 10%	5	725.00	3,625.00
44	box	Silk 1-0 with cutting needle, 12s	10	330.00	3,300.00
45	box	Silk 2-0 with cutting needle, 12s	10	330.00	3,300.00
46	pack	Sputum cup 40ml, 50pcs	8	700.00	5,600.00
47	pcs	Stainless steel cannister	3	450.00	1,350.00
48	box	suction tip fr12 x 100s	5	580.00	2,900.00
49	box	Surgical Gloves 7.0 x 50	6	1,000.00	6,000.00
50	box	Surgical Tape 1" (12 pcs / box)	10	200.00	2,000.00
51	box	Surgical Tape 1/2" (24 pcs / box)	10	200.00	2,000.00
52	pcs	Torniquet with lock	10	20.00	200.00
53	Unit	Two cranks hospital with mattress, bed table and IV pole stand	2	19,400.00	38,800.00

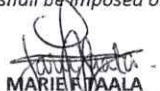
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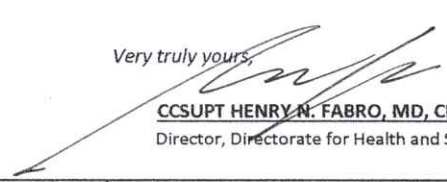
MEDICAL SUPPLIES FOR SABLAYAN PRISON AND PENAL FARM 2022

GRANDTOTAL = ₱793,619.00

(total amount in words) **SEVEN HUNDRED NINETY-THREE THOUSAND SIX HUNDRED NINETEEN 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. JAALA
 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 : _____

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

CO2 REYNALDO D LOPEZ
 SPPF, Acting Accountant

Amount : _____