PURCHASE ORDER

BUREAU OF CORRECTIONS

Supplier :	NUTRAN.	A HEALTH AND WELLNESS CO chstone Surgicare Center, 886 G Araneta Ave Quezon City	PO No. :	M22-026 December 22, 2022 Emergency Procurement			
Tel. No. :			Mode of Proci				
TIN:	009-288-		_				
Gentlemer							
	Please fu	rnish this office the following articles subject to the terms and condit					
Place of De	elivery:	Bureau of Corrections - Supply Division	Delivery Term :		A CONTRACTOR OF THE STREET		
Date of De	livery:	7 calendar days upon receipt of approved PO/NTP	Payment Term	Payment Term :			
Stock /	Unit	Description	Qty.	Unit Price	Amount		
Property	Oint						
	pcs	Insulin Degludec / Insulin Aspart (5 pen per box) "Ryzodeg"	750	1,089.00	816,750.00		
	pcs	Insulin Degludec (5 pen per box) "Tresiba"	750	755.00	566,250.00		
		*** nothing follows ***		***			
	<u> </u>						
		for NBP Hospital use.					
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					AND COMPANY OF THE PARTY OF THE		
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	I SI SELA						
	1						
	A		TO	TAL	₱1,383,000.00		
(total amor	unt in words)	ONE MILLION THREE HUNDRED EIGH	ITY-THREE THOUSANI	D PESOS ONLY.			
(10000101100		f failure to make the full delivery with the time specified above, a pe			nt for every		
day of dal		e imposed on the undelivered item(s).		27 6 2 2 2			
day of act	ay shan be						
Conforme			Very truly your	s, a. /			
Conjoine		RNESTOY ABAD II	20 200 P 20 000 000 P 20 200 000 0	(Am.			
		ure over printed name of supplier	GENERAL GRE	GORIO PIO PLATAPA	ANG JR., AFP (Ret.) CESE		
	Signati	1 h 28-2 2	Ac	ting Director Gene	ral		
		Date		3			
Fund Clus	tor.	Ol	ORS/BURS No.	: 02-10407-2022-1	2-		
			Date of the ORS/BURS: DEC 7 3 2022				
Funds Ava	mable	113131000.00	Amount :		- V CVEL		
1		JONNEL CESAR A LAT	/ Induite :	545704			
		Acting Chief, Accounting Division					
		Acting Chief, Accounting Division	1				



Republic of the Philippines Department of Justice BUREAU OF CORRECTIONS eservation, Muntinlupa City, Philippines

NBPReservation, Muntinlupa City, Philippines Telefax: +632-809-80-73



NOTICE TO PROCEED

December 22, 2022

ERNESTO Y ABAD II

NUTRANA HEALTH AND WELLNESS CO

2C 2/F Richstone Surgicare Center,

886 G Araneta Quezon City

Sir/Madame,

Based on the approved Purchase Order No. M22-026 (copy attached), notice to proceed is hereby given to NUTRANA HEALTH AND WELLNESS CO for the *Emergency Purchase of Insulins* 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,

GENERAL GREGORIO PIO P CATAPANG JR., AFP (Ret.), CESEN

Acting Director General

I acknowledge receipt of this notice.

ERNESTO Y ABAD II

NUTRANA HEALTH AND WELLNESS CO

Date:_

							Annex F		
		ON REQUEST AND STAT	JS		No.: 92-10/10/-2021-12-5591				
	BUR	5206		Date :					
D	NUITO ANA UGAL	TH AND WELLNESS CO.			Fund: 01	*****			
Payee	NOTRANA HEAL	TH AND WELLNESS CO	***************************************			Water the state of			
Office					***************************************				
Address	2C 2/F Richstone Su	rgicare Center, 886 G Araneta Av	e, Quezon City				***************************************		
Responsibility Center		Particulars	MFO/PAP	UACS Code	/Expenditure	Am	nount		
DAMS		M22-026 nsulins	Custody	1,383,		383,000.00			
		TOTAL				1.	283 000 00		
		TOTAL		6 117 1	011		383,000.00		
A. Signature :	Charges to appropriation/allotment		B. Signature:	Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above					
Printed Name :	CTSSUPT MA	Printed Name :	MARIA CIELO O. MONSALUD						
Position: Date:	Acting Director, Direct	Position: Date:	Chief, Budget Officer						
C.	Date.				DEC 2 3 2022				
		Amount							
Date	1984	ORS/JEV/RCI/RADAI No	o.	Obligation	Payment	Not Yet Due	Due and Demandable		
DEC 23 2022	Drugs and Medicine Expens	12-101101-2022-12-559	1),383, <i>0</i> 0	D. 00				

Total