



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



NOTICE TO PROCEED

December 26, 2022

MELYCIN DEL MUNDO
BF MERREN PHARMACEUTICALS
No. 48 Diego Silang St.
Project 4 Quezon City

Sir/Madame,

Based on the approved Purchase Order No. **M22-027** (copy attached), notice to proceed is hereby given to **BF MERREN PHARMACEUTICALS** for the **Supply and Delivery of Medicines and Medical Supplies for Training Use** 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.), CESE
Acting Director General

I acknowledge receipt of this notice.

MELYCIN DEL MUNDO
BF MERREN PHARMACEUTICALS
Date: 1/12/23

“REFORM BUCOR”

PURCHASE ORDER
BUREAU OF CORRECTIONS

Supplier : BF MERREN PHARMACEUTICALS	PO No. : M22-027
Address : No. 48 Diego Silang St., Project 4 Quezon City	Date : December 26, 2022
Tel. No. : (02) 8441-2505 / 0920-968-5037	Mode of Proc : Small Value Procurement
TIN : 145-446-225-000	

Gentlemen :

Please furnish this office the following articles subject to the terms and condition contained herein :

Place of Delivery : **Bureau of Corrections - Supply Division** Delivery Term : _____
Date of Delivery : **30 calendar days upon receipt of approved PO/NTP** Payment Term : _____

Stock / Property	Unit	Description	Qty.	Unit Price	Amount
1	cap	Loperamide 2mg	1,000	2.00	2,000.00
2	tab	Domperidone 10mg	1,000	5.00	5,000.00
3	tab	Metoclopramide	400	2.50	1,000.00
4	tab	Ibuprofen 400mg	1,000	2.50	2,500.00
5	cap	Mefenamic Acid 500mg	1,000	2.00	2,000.00
6	sachet	ORS	1,000	7.00	7,000.00
7	tab	Salbutamol	500	2.00	1,000.00
8	tab	Tramadol 50mg	500	5.00	2,500.00
9	tab	Betahistine 24mg	500	92.40	46,200.00
10	bot	Ammonia 15ml	100	30.50	3,050.00
11	cap	Amoxicillin 500mg	1,000	8.50	8,500.00
12	tab	Losartan 50mg	600	6.00	3,600.00
13	pcs	Eye Drops	10	640.00	6,400.00
14	gal	Betadine Solution 120ml	3	3,280.00	9,840.00
15	box	Surgical Gloves 100s/box	10	660.00	6,600.00
16	tab	Omeprazole 40mg	1,000	25.00	25,000.00
17	pcs	3cc Syringe	40	8.25	330.00
18	pcs	5cc Syringe	40	9.35	374.00
19	pcs	Tuberculin Syringe	10	8.80	88.00
20	gal	Alcohol	20	500.00	10,000.00
21	tab	Eperisone 50mg	1,000	29.43	29,430.00
22	tab	Acetylcysteine 600mg	1,000	42.63	42,630.00
23	tab	Paracetamol 500mg	1,000	4.40	4,400.00
24	box	Face Mask 50s/box	20	100.00	2,000.00
25	unit	Nasal Cannula for Adult	20	118.00	2,360.00
26	unit	Oxygen Mask for Adult	10	118.00	1,180.00
27	unit	Thermo Scanner	5	2,200.00	11,000.00
28	unit	Pulse Oximeter	5	4,890.00	24,450.00
29	unit	BP Appratus	4	2,000.00	8,000.00
for Training use.			TOTAL		₱268,432.00

(total amount in words)

TWO HUNDRED SIXTY-EIGHT THOUSAND FOUR HUNDRED THIRTY-TWO 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:


MELYCIN DEL MUNDO

Signature over printed name of supplier

11/5/23

Date

Very truly yours,


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

Director General

Fund Cluster : 01
Funds Available : 268,432.00

JONNEL CESAR A. LAT
Acting Chief, Accounting Division

ORS/BURS No. : 02-101101-2022-12-5719
Date of the ORS/BURS : DEC 27 2022
Amount : 268,432.00