

**PURCHASE ORDER
BUREAU OF CORRECTIONS**

Supplier: BETTERHEALTH PHARMA CORP	PO No.: M24-006
Address: No. 214 Kalantiaw St. Brgy. Milagrosa Project 4 Quezon City	Date: July 16, 2024
Tel. No.: 0906-573-4471	Mode of Procurement: Repeat Order
TIN: 007-727-355-001	

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: **45 calendar days upon receipt of approved PO/NTP** Payment Term: _____

Item #	Unit	Description	Qty.	Unit Price	Amount
1	sachet	Acetylcysteine 600 mg	12,500	34.30	428,750.00
2	tab	Aciclovir 200mg	1,250	8.00	10,000.00
3	tube	Aciclovir 50 mg	25	886.57	22,164.25
4	tab	Allopurinol 100mg	2,500	8.75	21,875.00
5	cap	Alpha-lipoic acid, gamma linolenic acid, vit e & selenium with vit b complex 920mg	150	138.30	20,745.00
6	chewable tab	Al(OH)+MgOH, simethicone 178mg/233mg/30mg	12,500	12.20	152,500.00
7	susp	Al(OH) 200mg + +mg(OH) 100mg, 120ml	62	138.00	8,556.00
8	tab	Ambroxol HCl 30mg	2,500	12.50	31,250.00
9	tab	Amlodarone 200mg	250	108.00	27,000.00
10	amp	Amlodarone 150mg/ 3ml	37	1,555.00	57,535.00
11	bot	Amino acid infusion solution, 500ml	375	1,185.00	444,375.00
12	bot	Amino acid + sorbitol 500ml	50	980.00	49,000.00
13	sachet	Amino acid with Vit B complex Oral 50g	750	383.00	287,250.00
14	amp	Aminophylline soln for inj. 25mg/ml, 10ml	250	103.00	25,750.00
15	tab	Amlodipine besilate 5 mg	125,000	6.30	787,500.00
16	tab	Amlodipine besilate 10 mg	125,000	13.83	1,728,750.00
17	tab	Amlodipine besilate 5mg + losartan k 50mg	87,500	43.00	3,762,500.00
18	vial	Ampicillin + sulbactam 1g / 500mg	250	170.00	42,500.00
19	cap	Amoxicillin 500 mg	7,500	5.43	40,725.00
20	tab	Aspirin 80 mg	25,000	5.64	141,000.00
21	tab	Atorvastatin calcium 40mg	25,000	28.60	715,000.00
22	tab	Artorvastatin 10mg + Ezetimibe 10mg FC	7,500	34.00	255,000.00
23	amp	TETANUS ANTI TOXIN 1500 IU	50	168.00	8,400.00
24	film coated tab	Azithromycin 500mg	2,500	120.00	300,000.00
25	MINI BOT	Bacillus clausii oral solution 5ml	2,500	43.50	108,750.00

page 1 of 10

REPEAT ORDER OF MEDICINES FOR NBP HOSPITAL

(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:

JAN PAUL ANGELO V. ABENES

Signature over printed name of supplier

[Signature]
7/23/2024

Date

Very truly yours,

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

Director General

Fund Cluster: 01
Funds Available: 39,834,776.50

ORS/BURS No.: 02-101101-2024-07-4499
Date of the ORS/BURS: 07-16-24
Amount: 39,834,776.50

MR JONNEL CESAR A LAT
Chief, Accountant

PURCHASE ORDER
BUREAU OF CORRECTIONS

Supplier : **BETTERHEALTH PHARMA CORP**
 Address : **No. 214 Kalantlaw St. Brgy. Milagrosa Project 4 Quezon City**
 Tel. No. : **0906-573-4471**
 TIN : **007-727-355-001**

PO No. : **M24-006**
 Date : **July 16, 2024**
 Mode of Procu : **Repeat Order**

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 : **45 calendar days upon receipt of approved PO/NTP**

Payment Term : _____

#	Unit	Description	Qty.	Unit Price	Amount
26	tab	Betahistine Dihydrochloride 16mg	6,250	59.60	372,500.00
27	tab	Betamethasone + ebastine 500mcg/10mg	25	48.00	1,200.00
28	tab	Blumea balsamifera 500mg	3,750	8.50	31,875.00
29	tab	Biperiden HCl 2mg	2,500	18.00	45,000.00
30	tab	Bisacodyl 5mg	4,500	5.00	22,500.00
31	supp	Bisacodyl 10 mg (adult)	125	79.50	9,937.50
32	tab	Bisoprolol fumarate 5mg	125	32.75	4,093.75
33	TAB	Butamirate citrate 50mg	750	33.00	24,750.00
34	tab	Calcium + cholecalciferol (vitamin D3)	250	11.20	2,800.00
35	tab	Candesartan cilexetil 8 mg	750	24.00	18,000.00
36	tab	Candesartan cilexetil 16 mg	1,250	33.50	41,875.00
37	tab	Captopril 25mg	2,500	8.00	20,000.00
38	tab	Carbamazepine 200mg	3,750	5.85	21,937.50
39	cap	Carbocisteine 500mg	2,500	5.85	14,625.00
40	bot	Castor oil 60ml	75	198.00	14,850.00
41	tab	Carvedilol 25mg	750	15.00	11,250.00
42	cap	Cefaclor 500mg	2,125	70.00	148,750.00
43	cap	Cefalexin 500mg	3,750	8.75	32,812.50
44	vial	Cefoxitin 1g IM/IV X 1s	875	778.00	680,750.00
45	vial	Ceftriaxone 1g	2,500	195.00	487,500.00
46	tab	Cefuroxime 500mg	12,500	43.55	544,375.00
47	vial	Cefuroxime 750mg	500	273.00	136,500.00
48	cap	Celecoxib 200mg	12,500	21.50	268,750.00
49	tab	Cetirizine Hydrochloride 10 mg	25,000	24.80	620,000.00
50	tab	Chlorpromazine HCl 200mg	2,500	60.00	150,000.00
51	tab	Chlorpromazine HCl 100mg	12,500	17.16	214,500.00
52	tab	Ciprofloxacin 500mg	6,250	19.00	118,750.00
53	vial/ bottle	Ciprofloxacin 200mg/100ml IV 100ml	2,500	664.00	1,660,000.00
54	tab	Citicoline 500mg	750	49.50	37,125.00

page 2 of 10

REPEAT ORDER OF MEDICINES FOR NBP HOSPITAL

(total amount in words)

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Conforme:

JAN PAUL ANGELO V. ABENES

Signature over printed name of supplier

7/16/2024

Date

Very truly yours,

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

Director General

Fund Cluster : 01Funds Available : 39,834,776.50ORS/BURS No. : 02-10101-2024-07-4499Date of the ORS/BURS : 07-16-24Amount : 39,834,776.50**MR JONNEL CESAR A. LAT**

Chief, Accountant

**PURCHASE ORDER
BUREAU OF CORRECTIONS**

Supplier : <u>BETTERHEALTH PHARMA CORP</u>	PO No. : <u>M24-006</u>
Address : <u>No. 214 Kalantlaw St. Brgy. Milagrosa Project 4 Quezon City</u>	Date : <u>July 16, 2024</u>
Tel. No. : <u>0906-573-4471</u>	Mode of Procu : <u>Repeat Order</u>
TIN : <u>007-727-355-001</u>	

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 : 45 calendar days upon receipt of approved PO/NTP

Payment Term : _____

Item	Unit	Description	Qty.	Unit Price	Amount
55	amp	Citicoline 1g/4ml injection	1,250	298.00	372,500.00
56	drops	Citicoline adult oral 100mg/ml	125	315.00	39,375.00
57	cap	Clindamycin 300mg	3,750	35.00	131,250.00
58	amp	Clindamycin 150mg/ml, 2ml	225	599.75	134,943.75
59	tube	Clotrimazole cream 1.0%	625	879.00	549,375.00
60	tube	Clotrimazole 10mg + eclomethasone 250mcg, 5g	125	892.00	111,500.00
61	cap	Cloxacillin 500mg	3,750	11.00	41,250.00
62	tab	Clozapine 100mg	2,500	73.60	184,000.00
63	vial	Co-amoxiclav 1.2g	625	213.50	133,437.50
64	tab	Colchicine 500mcg	1,250	3.30	4,125.00
65	tab	Cotrimoxazole 960mg	3,000	7.53	22,590.00
66	tab	Dapagliflozin (as propanediol monohydrate) 10mg	3,000	119.75	359,250.00
67	tab	Dapagliflozin 5mg/metformin 1000	25	52.25	1,306.25
68	tab	Dapagliflozin 10mg/metformin 500	2,500	154.00	385,000.00
69	tab	Dapagliflozin 10mg/metformin 1000	2,500	155.00	387,500.00
70	tab	Dexamethasone 500 mcg	1,250	14.30	17,875.00
71	bot	Polymyxin B (as sulfate) + neomycin (as sulfate) + dexamethasone (as sodium phosphate),6000 units/5mg/1mg, ophthalmic solution	25	345.00	8,625.00
72	bot	Balance Multiple Maintenance Solution with 5% Dextrose 1L	250	80.00	20,000.00
73	bot	Dextrose 5% lactated ringer solution, 1L	1,125	138.00	155,250.00
74	bot	Dextrose 5% in 0.9% Sodium Chloride 1L	1,248	138.00	172,224.00
75	bot	Dextrose 5% water 1 L	375	138.00	51,750.00
76	bot	Dextrose 5% water 500 mL	25	97.00	2,425.00
77	bot/vial	Dextrose 50% 50 mL	25	70.00	1,750.00
78	tab	Diltiazem 60mg	2,500	53.75	134,375.00
79	tab	Diosmin 450mg + hesperidin 50mg	200	160.15	32,030.00
80	cap	Diphenhydramine HCl 50mg	12,500	5.90	73,750.00
81	amp	Diphenhydramine HCl 50mg /ml	750	78.00	58,500.00

page 3 of 10

REPEAT ORDER OF MEDICINES FOR NBP HOSPITAL

(total amount in words)

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Conforme:

JAN PAUL ANGELO V. ABENES

Signature over printed name of supplier

2/23/2024

Date

Very truly yours,

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

Director General

Fund Cluster : 01Funds Available : 39,834,776.50**MR. JONNEL CESAR A. LAT**

Chief, Accountant

ORS/BURS No. : 02-10/101-2024-07-4499Date of the ORS/BURS : 07/16-24Amount : 39,834,776.50

PURCHASE ORDER
BUREAU OF CORRECTIONS

Supplier : BETTERHEALTH PHARMA CORP Address : No. 214 Kalantlaw St. Brgy. Milagrosa Project 4 Quezon City Tel. No. : 0906-573-4471 TIN : 007-727-355-001	PO No. : M24-006 Date : July 16, 2024 Mode of Procu : Repeat Order
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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 : **45 calendar days upon receipt of approved PO/NTP**

Payment Term : _____

Item #	Unit	Description	Qty.	Unit Price	Amount
82	amp	Dobutamine 50mg/ml, 5ml	125	518.81	64,851.25
83	amp	Dopamine 40mg/ml 5ml	1,500	106.77	160,155.00
84	cap	Doxycycline 100mg	500	14.00	7,000.00
85	tab	Enalapril maleate 5mg	1,250	21.83	27,287.50
86	tab	Enalapril maleate 10mg	3,750	23.83	89,362.50
87	tab	Empagliflozin 12.5mg + metformin 1G	2,500	53.00	132,500.00
88	tab	Empagliflozin 12.5mg + metformin 500MG	2,500	51.00	127,500.00
89	tab	Empagliflozin 25mg	3,750	71.00	266,250.00
90	tab	Eperisone HCl 50mg	2,500	58.50	146,250.00
91	amp	Epinephrine 1mg/ml, 1ml	2,125	129.55	275,293.75
92	prefilled syringe	Epoetin alfa 4000 IU/ml	50	1,100.00	55,000.00
93	tab	Erythromycin 500mg	2,500	18.75	46,875.00
94	tab	Escitalopram-oxalate 10mg	5,000	29.00	145,000.00
95	cap	Essential phospholipids soft gel 300mg	7,500	61.00	457,500.00
96	cap	Eye vitamins alpha lipoic acid 200mg vit c75 mg lutein 20mg, vit. e 12IU, copper sulfate 10mg zeaxanthine 6mg, zinc oxide 8.72	200	36.00	7,200.00
97	tab	Febuxostat 80mg	3,750	31.40	117,750.00
98	tab	Febuxostat 40mg	3,750	22.50	84,375.00
99	cap	fenofibrate 200mg	3,750	16.00	60,000.00
100	bot	fluocinolone Acetonide + polymyxin B Sulfate + Neomycin (as sulfate) 250mcg/10,000 units/3.5mg per ml, otic solution	175	400.00	70,000.00
101	cap	Flunarizine 5mg	100	98.50	9,850.00
102	cap	Fluoxetine 20mg	2,125	39.80	84,575.00
103	tab	Finasteride 5mg	3,125	64.75	202,343.75
104	tab	Furosemide 40mg	625	3.65	2,281.25
105	amp	Furosemide 10mg/ml, 2ml	700	16.85	11,795.00

page 4 of 10

REPEAT ORDER OF MEDICINES FOR NBP HOSPITAL

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Conforme:

JAN PAUL ANGELO V. ABENES

Signature over printed name of supplier

7/23/2024

Date

Very truly yours,

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

Director General

Fund Cluster : 01Funds Available : 39,834,776.50

MR. JONNEL CESARA LAT

Chief, Accountant

ORS/BURS No. : 0240101-2024-07-4499Date of the ORS/BURS : 07-16-24Amount : 39,834,776.50

**PURCHASE ORDER
BUREAU OF CORRECTIONS**

Supplier : <u>BETTERHEALTH PHARMA CORP</u> Address : <u>No. 214 Kalantlaw St. Brgy. Milagrosa Project 4 Quezon City</u> Tel. No. : <u>0906-573-4471</u> TIN : <u>007-727-355-001</u>	PO No. : <u>M24-006</u> Date : <u>July 16, 2024</u> Mode of Procurement : <u>Repeat Order</u>
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Place of Delivery : Bureau of Corrections - Supply Division

Delivery Term : _____

Date of Delivery : 45 calendar days upon receipt of approved PO/NTP

Payment Term : _____

Item #	Unit	Description	Qty.	Unit Price	Amount
106	tube	Fusidic acid with betamethasone valerate, cream 20mg/1mg per gram, 5g	25	620.00	15,500.00
107	cap	Gabapentin 300mg	2,000	61.20	122,400.00
108	bot	Gentamicin sulfate 3mg/ml ophthalmic/otic drops 5ml	250	369.25	92,312.50
109	tab	Gliclazide 60mg MR	12,500	53.25	665,625.00
110	tab	Glimeperide 2mg	5,000	8.24	41,200.00
111	sachet	Glucosamine sulfate 1.5g	300	91.00	27,300.00
112	amp	Hydralazine HCl 20mg/ml	750	247.00	185,250.00
113	vial	Hydrocortisone sodium succinate 100MG	125	98.58	12,322.50
114	vial	Hydrocortisone sodium succinate 250MG	500	104.00	52,000.00
115	tab	Hydroxyzine HCl 10mg	250	21.00	5,250.00
116	amp	Hyoscine N butylbromide 20mg/ml x 1 ml	1,250	54.75	68,437.50
117	tab	Hyoscine N butylbromide 10mg	5,000	11.50	57,500.00
118	bot	Hypromellose 0.3% eye drops x 10ml	50	425.00	21,250.00
119	tab	Inosine dimepranol acedoben 500mg	250	35.00	8,750.00
120	cap	Itraconazole 100mg	25	142.00	3,550.00
121	Boxes	Insulin degludec/ insulin aspart 70/30 x (5 pens per box)	57	7,175.00	408,975.00
122	Boxes	Insulin degludec (5 pens per box)	70	4,198.70	293,909.00
123	cartridge	Insulin 70/30 100 IU/ml	125	1,700.00	212,500.00
124	vial	Insulin Isophane human 100 IU, 10ml	125	832.00	104,000.00
125	tab	Ketoanalogues + essential amino acid	2,500	35.00	87,500.00
126	amp	Ketorolac 30mg/ml	50	63.32	3,166.00
127	bot	Lactated ringer solution 1 L	1,500	148.00	222,000.00
128	cap	Lansoprazole 30mg	2,500	82.00	205,000.00
129	tab	Levofloxacin 500mg	1,250	42.25	52,812.50
130	tab	Levodopa +carbidopa (as monohydrate) 250mg/25mg	1,250	109.00	136,250.00
131	tab	Levothyroxine Na 100mcg	2,000	16.00	32,000.00
132	vial	Lidocane HCl 2% 50 ml	250	78.00	19,500.00
133	tab	Linagliptin 5mg	5,000	82.00	410,000.00
134	tab	Linagliptin 2.5mg + metformin 500mg	10,000	89.95	899,500.00
135	cap	Loperamide 2mg	2,500	8.00	20,000.00

page 5 of 10

REPEAT ORDER OF MEDICINES FOR NBP HOSPITAL

(total amount in words)

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JAN PAUL ANGELO V. ABENES

Signature over printed name of supplier

7/23/2024

Date

Very truly yours,

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

Director General

Fund Cluster : 01Funds Available : 39,834,776.50ORS/BURS No. : 06-101101-2024-07-4499Date of the ORS/BURS : 07-16-24Amount : 39,834,776.50

MR JONNEL CESAR A LAT
Chief, Accountant

**PURCHASE ORDER
BUREAU OF CORRECTIONS**

Supplier : BETTERHEALTH PHARMA CORP	PO No. : M24-006
Address : No. 214 Kalantlaw St. Brgy. Milagrosa Project 4 Quezon City	Date : July 16, 2024
Tel. No. : 0906-573-4471	Mode of Procu : Repeat Order
TIN : 007-727-355-001	

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Place of Delivery : **Bureau of Corrections - Supply Division**

Delivery Term : _____

Date of Delivery : **45 calendar days upon receipt of approved PO/NTP**

Payment Term : _____

#	Unit	Description	Qty.	Unit Price	Amount
136	tab	Loratadine 10mg	2,500	10.25	25,625.00
137	tab	Losartan K 50mg	2,500	11.80	29,500.00
138	tab	Mebendazole 500mg	250	105.00	26,250.00
139	tab	Metoprolol tartrate 50mg	5,000	3.90	19,500.00
140	tab	Montelukast Na 10mg	250	20.55	5,137.50
141	tab	Memantine 10mg	1,000	53.00	53,000.00
142	tab	Metformin 500mg	62,500	4.25	265,625.00
143	vial	Meropenem as trihydrate 1G IV	500	938.75	469,375.00
144	tab	Metronidazole 500mg	1,250	6.75	8,437.50
145	tab	Methimazole 5mg	250	40.00	10,000.00
146	tube	Mometasone furoate 1mg/g cream, 5g	125	520.00	65,000.00
147	tube	Miconazole nitrate 2% cream 10 g	2	254.50	509.00
148	tab	Naproxen 500mg	500	13.83	6,915.00
149	amp	Norepinephrine 1mg/ml 4 ml	75	363.00	27,225.00
150	amp	Nicardipine hydrochloride 1mg/ml, 10ml	250	850.35	212,587.50
151	tab	Nifedipine 30mg	375	56.00	21,000.00
152	bot	Nystatin 100,000 units/ml oral suspension, 30ml	375	384.25	144,093.75
153	tab	Norfloxacin 400mg	250	4.45	1,112.50
154	vial	Omeprazole 40mg powder	1,250	325.30	406,625.00
155	cap	Omeprazole 40mg	7,500	34.75	260,625.00
156	tab	Olmесartan 20mg+ amlodipine 5mg	1,000	55.00	55,000.00
157	tab	Olanzapine 5mg	6,250	44.42	277,625.00
158	tab	Olanzapine 10mg	1,250	88.84	111,050.00
159	bot	Ofloxacin 3mg/ml ophthalmic 5ml	62	204.00	12,648.00
160	bot	Ofloxacin 3mg/ml otic drops 5ml	50	206.00	10,300.00
161	tab	Ofloxacin 400mg	3,750	15.25	57,187.50
162	sachet	Oral rehydration salt powder for oral solution 5.125g	3,750	13.35	50,062.50
163	tab	Paracetamol 500 mg	87,500	6.70	586,250.00
164	amp	Paracetamol 150 mg	375	16.50	6,187.50
165	tab	Paracetamol 325 mg + tramadol 37.5mg	7,500	29.25	219,375.00
166	tab	Paracetamol 650 mg + Orphenadine citrate 50mg	1,250	68.00	85,000.00

page 6 of 10

REPEAT ORDER OF MEDICINES FOR NBP HOSPITAL

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7/23/2024

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Very truly yours,

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

Director General

Fund Cluster : 01Funds Available : 39,834,776.50**MR JONNEL CESAR A LAT**

Chief, Accountant

ORS/BURS No. : 02-10101-2024-07-4499Date of the ORS/BURS : 07-16-24Amount : 39,834,776.50

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BUREAU OF CORRECTIONS**

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Address : <u>No. 214 Kalantlaw St. Brgy. Milagrosa Project 4 Quezon City</u>	Date : <u>July 16, 2024</u>
Tel. No. : <u>0906-573-4471</u>	Mode of Procu : <u>Repeat Order</u>
TIN : <u>007-727-355-001</u>	

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 :** 45 calendar days upon receipt of approved PO/NTP**Payment Term :** _____

Item	Unit	Description	Qty.	Unit Price	Amount
167	cap	Phenytoin sodium 100mg	1,250	32.00	40,000.00
168	cap	Pregabalin 150mg	50	72.45	3,622.50
169	cap	Pregabalin 75mg	1,000	32.10	32,100.00
170	tab	Pioglitazone 15mg	250	58.75	14,687.50
171	tab	Pioglitazone 30mg	250	99.80	24,950.00
172	tab	Pioglitazone 15mg + metformin 500mg	500	30.00	15,000.00
173	tab	Propylthiouracil 50mg	250	26.00	6,500.00
174	bot	Povidone Iodine gargle 120ml	25	220.00	5,500.00
175	tab	Propranolol 10mg	250	11.00	2,750.00
176	tab	Propranolol 40mg	250	25.00	6,250.00
177	bot	Prednisolone acetate eye drops 1%	25	226.00	5,650.00
178	tab	Ranitidine 150mg	250	17.75	4,437.50
179	amp	Ranitidine 50mg/2ml	50	19.00	950.00
180	tab	Rebamipide 100mg	1,250	59.00	73,750.00
181	tab	Risperidone 2mg	2,500	60.00	150,000.00
182	coated tab	Rifaximin 200mg	1,250	112.00	140,000.00
183	cap	Pinene 31 mg + camphene 15mg + cineol 3mg + fenchone 4mg + borneol 10mg + anethol 4mg olive oil 33mg	1,500	55.32	82,980.00
184	cap	Silymarin+ vitamin B1, B6, B12	1,875	52.95	99,281.25
185	tab	Spirolactone 25mg	375	14.00	5,250.00
186	tab	Spirolactone 50mg	1,250	36.00	45,000.00
187	AMP	Salbutamol (AS SULFATE)	1,250	22.25	27,812.50
188	tab	Salbutamol sulfate 4mg	62,500	5.00	312,500.00
189	pcs	Salbutamol sulfate 100 mcg/dose (200 dose container) inhaler	1,500	375.00	562,500.00
190	pcs	salmeterol + fluticasone 25/125 mcg, INHALER	750	755.00	566,250.00
191	pcs	salmeterol + fluticasone 25/250 mcg, INHALER	750	799.00	599,250.00
192	tab	Simvastatin 20mg	875	20.75	18,156.25
193	tab	Sitagliptin 50mg + metformin 500 mg	3,750	75.80	284,250.00
<i>page 7 of 10</i>					

REPEAT ORDER OF MEDICINES FOR NBP HOSPITAL

(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:**JAN PAUL ANGELO V. ABENES**

Signature over printed name of supplier

7/23/2024

Date

Very truly yours,

GENERAL GREGORIO PIO P. CATA-PANG JR., AFP (Ret.) CESE, CCLH

Director General

Fund Cluster : 01Funds Available : 39,834,776.50ORS/BURS No. : 0210101-2024-07-4499Date of the ORS/BURS : 07-16-24Amount : 39,834,776.50**MR JONNEL CESAR A LAT**

Chief, Accountant

**PURCHASE ORDER
BUREAU OF CORRECTIONS**

Supplier : BETTERHEALTH PHARMA CORP	PO No. : M24-006
Address : No. 214 Kalantlaw St. Brgy. Milagrosa Project 4 Quezon City	Date : July 16, 2024
Tel. No. : 0906-573-4471	Mode of Procu : Repeat Order
TIN : 007-727-355-001	

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 : **45 calendar days upon receipt of approved PO/NTP**

Payment Term : _____

Item	Unit	Description	Qty.	Unit Price	Amount
194	tab	Sitagliptin 50mg + metformin 1g	3,750	74.00	277,500.00
195	pcs	Sulfur soap 135 g (antiparasitic/antifungal)	75	85.00	6,375.00
196	tab	Sodium bicarbonate 650MG	1,000	5.00	5,000.00
197	vial	Sterile water for Injection 50cc	750	54.50	40,875.00
198	tab	Tamsulosin 400mcg	2,500	101.00	252,500.00
199	tab	Terbutaline 2.5mg	125	17.70	2,212.50
200	tab	Telmisartan 40mg	2,125	22.00	46,750.00
201	tab	Telmisartan + amlodipine 40mg/5mg	375	41.00	15,375.00
202	tab	Telmisartan + amlodipine 80mg/10mg	187	50.00	9,350.00
203	amp	Tranexamic acid 100mg/ml, 5ML	500	69.00	34,500.00
204	cap	Tranexamic acid 500mg	2,500	20.00	50,000.00
205	tab	Trimetazidine dihydrochloride 35mg	1,375	42.00	57,750.00
206	bot	Tobramycin 3 mg/ml, 5ml eye drops	25	196.41	4,910.25
207	bot	Tobramycin + dexamethasone 3MG/1MG/ML, 5ml ophthalmic drops	125	301.00	37,625.00
208	tab	Tolvaptan 15mg	50	993.00	49,650.00
209	tab	Topiramate 25mg	2,500	41.25	103,125.00
210	cap	Tramadol 50mg	7,500	6.00	45,000.00
211	tab	Terazosin 5mg	37	165.00	6,105.00
212	amp	Tetanus toxoid 0.5ml	25	104.00	2,600.00
213	tab	Valsartan 80mg + amlodipine 5mg	125	37.00	4,625.00
214	tab	SODIUM VALPROATE + VALPROIC ACID 500MG	250	42.00	10,500.00
215	tab	Vildagliptin 50mg + metformin 500mg	2,500	66.75	166,875.00
216	tab	Vildagliptin 50mg + metformin 1g	2,500	69.00	172,500.00
217	tab	Vitamin B1 + B6 + B12 100MG/5MG/50MCG	110,750	32.00	3,544,000.00
218	amp	Vitamin B complex IV	625	157.00	98,125.00

page 8 of 10

REPEAT ORDER OF MEDICINES FOR NBP HOSPITAL

(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:

JAN PAUL ANGELO V. ABENES

Signature over printed name of supplier

7/23/2024

Date

Very truly yours,

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

Director General

Fund Cluster : 01Funds Available : 39,834,776.50**MR JONNEL CEBAR A LAT**

Chief, Accountant

ORS/BURS No. : 02-10N01-2024-07-4499Date of the ORS/BURS : 07-16-24Amount : 39,834,776.50

**PURCHASE ORDER
BUREAU OF CORRECTIONS**

Supplier : BETTERHEALTH PHARMA CORP	PO No. : M24-006
Address : No. 214 Kalantiaw St. Brgy. Milagrosa Project 4 Quezon City	Date : July 16, 2024
Tel. No. : 0906-573-4471	Mode of Procu : Repeat Order
TIN : 007-727-355-001	

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 : **45 calendar days upon receipt of approved PO/NTP**

Payment Term : _____

Item	Unit	Description	Qty.	Unit Price	Amount
219	softgel cap	Vitamins and Minerals, Ginseng42mg., Dibasic Calcium Phosphate75mg, Ferrous-Fumarate25mg, Niacinamide18mg, Magnesium Oxide10mg, Vit.E Acetate5 mg, Calcium D Pantothenate2.5mg, Vit.B1 1.5 mg, Vit. B2 1.5 mg, Vit. A Palmitate 2000IU, Vit. B6 1mg, Vit.C 1mg, Manganese Sulphate 1 mg, Copper Sulphate 1 mg, Folic Acid 300mcg, Potassium Iodide 0.15mg, Chromium Picolinate 25mcg, Vit.D3 150IU, Vit.B12 1mcg	1,250	23.75	29,687.50
220	tab	Acetylcysteine 600 mg tab	250	25.00	6,250.00
221	tab	Cinnarizine 25 mg tab	2,500	8.00	20,000.00
222	bot	Dextrose 5% in 0.3% Sodium Chloride	25	120.00	3,000.00
223	tab	levocetirizine + montelukast 5/10mg	250	46.00	11,500.00
224	tab	phenylpropranolamine 25mg + Paracetamol 325mg + Chlorphenamine maleate 2mg tab	1,250	10.00	12,500.00
225	tab	potassium citrate 10meq	250	22.00	5,500.00
226	rotacap	salbutamol 200mcg rotacap	250	25.00	6,250.00
227	tab	Nebivolol 5mg tab	250	19.50	4,875.00
228	cap	ambroxol 75mg cap	625	17.50	10,937.50
229	tab	cefixime 200mg tab	250	52.00	13,000.00
230	cap	paracetamol + guaifenesin + phenylpropranolamine + Dextromethorphan + Chlorphenamine Maleate cap	750	8.50	6,375.00
231	tab	Iagundi	2,500	13.80	34,500.00
232	tab	procaterol 50 mcg tab	125	26.50	3,312.50
233	tab	calcium magnesium zinc + vit d3 tab	2,500	15.00	37,500.00
234	cap	lutein + beta carotene cap	2,500	13.33	33,325.00
235	cap	vitamin E	2,500	17.50	43,750.00
236	tab	atenolol 50mg tab	250	5.50	1,375.00
237	tab	atenolol 100mg tab	250	8.85	2,212.50
238	tab	clopidogrel 75mg tab	500	14.00	7,000.00
239	cap	nifedipine 5mg cap	1,250	7.75	9,687.50
240	tab	metoprolol tartrate 100mg tab	250	9.50	2,375.00

page 9 of 10

REPEAT ORDER OF MEDICINES FOR NBP HOSPITAL

(total amount in words)	ONE HUNDRED THIRTY-FOUR MILLION FIVE HUNDRED EIGHTEEN THOUSAND EIGHT HUNDRED NINETY-NINE PESOS ONLY.
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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:

JAN PAUL ANGELO V. ABENES

Signature over printed name of supplier

7/23/24

Date

Very truly yours,

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

Director General

Fund Cluster : 01
Funds Available : 39,834,776.50

ORS/BURS No. : 02-10101-2024-07-4499Date of the ORS/BURS : 07-16-24Amount : 39,834,776.50

MR. JONNEL CESAR A. LAT

Chief, Accountant

**PURCHASE ORDER
BUREAU OF CORRECTIONS**

Supplier : BETTERHEALTH PHARMA CORP	PO No. : M24-006
Address : No. 214 Kalantiaw St. Brgy. Milagrosa Project 4 Quezon City	Date : July 16, 2024
Tel. No. : 0906-573-4471	Mode of Procu : Repeat Order
TIN : 007-727-355-001	

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 : **45 calendar days upon receipt of approved PO/NTP**

Payment Term : _____

Item	Unit	Description	Qty.	Unit Price	Amount
241	cap	ibuprofen + paracetamol 200/325mg	1,250	18.00	22,500.00
242	tab	glibenclamide 5mg tab	750	7.50	5,625.00
243	vial	insulin human R 100IU/ML 10ml vial	375	1,950.00	731,250.00
244	vial	biphasic isophane human insulin 70/30 100IU ML 10ML VIAL	375	988.00	370,500.00
245	tube	hydrocortisone cream 1% tube	125	280.00	35,000.00
246	tab	pantoprazole 40mg tab	500	48.00	24,000.00
247	bot	mannitol 500ml	125	220.00	27,500.00
248	tab	domperidone 10mg tab	250	3.20	800.00
249	amp	atropine 1mg/ml amp	125	44.50	5,562.50
250	tab	potassium chloride 750mg tab	250	57.00	14,250.00
251	tab	digoxin 250 mcg tab	750	7.25	5,437.50
252	amp	sodium bicarbonate 20ml amp	250	175.00	43,750.00
253	amp	calcium gluconate 10% amp	250	230.00	57,500.00
254	vial	magnesium sulfate 250mg/ml 20ml sol for inj.	250	225.00	56,250.00
255	tab	Isosorbide mononitrate 60mg tab	250	9.50	2,375.00
256	capsule	Vitamins and Minerals, Chlorella Growth Factor...250mg, L-Lysine.50mg, Taurine 50mg, Zinc Sulphate (eq. to 6.57mg elemental zinc)18mg, Vit.A (as acetate) 550mcg, Vit.E 12mg, Vit.D3 5mcg, Vit. B1 1.2mg, Vit.B2 1.3mg, Vit.B6 1.3mg, Vit. B12 2.4mcg, Niacinamide 16mg, Folic Acid 400mcg, Ferrous Sulphate (eq. elemental Iron) 60mg, Sodium Ascorbate (eq.to 75.56mg Vit. C) 85mg	12,500	19.75	246,875.00
257	tab	Methimazole 20mg	250	22.00	5,500.00
258	cap	Alpha lipoic acid 50mg, Luteln 8% 5mg, Lycopene 10% 2,000mcg, Chromium Picolinate 200mcg, Selenium Dioxide 45mcg	11,250	19.25	216,562.50
<i>page 10 of 10</i>					

REPEAT ORDER OF MEDICINES FOR NBP HOSPITAL

GRAND TOTAL =

P39,834,776.50

(total amount in words)	THIRTY-NINE MILLION EIGHT HUNDRED THIRTY-FOUR THOUSAND SEVEN HUNDRED SEVENTY-SIX PESOS AND 50/100 ONLY.
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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:

JAN PAUL ANGELO V. ABENES

Signature over printed name of supplier

9/23/2024

Date

Very truly yours,

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

Director General

Fund Cluster : 01Funds Available : 39,834,776.50

MR JONNEL CESAR A LAT
Chief, Accountant

ORS/BURS No. : 02-101101-2024-07-4499Date of the ORS/BURS : 07-16-24Amount : 39,834,776.50



Republic of the Philippines
DEPARTMENT OF JUSTICE
BUREAU OF CORRECTIONS
NATIONAL HEADQUARTERS
NBP Reservation, Muntinlupa City, Philippines, 1776



NOTICE TO PROCEED

July 16, 2024

JAN PAUL ANGELO V. ABENES
BETTERHEALTH PHARMA CORP
214 Kalantiaw St. Brgy. Milagrosa
Project 4, Quezon City

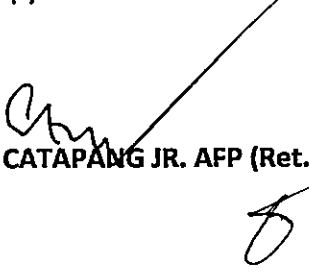
Dear Mr. Abenes

Based on the approved **Purchase Order No. M24-006** (copy attached), notice is hereby given to **BETTERHEALTH PHARMA CORP** to commence on the **REPEAT ORDER OF MEDICINES FOR NBP HOSPITAL** effective upon receipt of this 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, CCLH
Director General

I acknowledge receipt of this notice.


JAN PAUL ANGELO V. ABENES
BETTERHEALTH PHARMA CORP
Date Received 7/23/2024



+632-8809-8073/8850-3282
www.bucor.gov.ph | odg@bucor.gov.ph

