



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



NOTICE TO PROCEED

JAN PAUL ANGELO V. ABENES
 BETTERHEALTH PHARMA CORP
 No. 214 Kalantiaw St. Bgy. Milagrosa
 Project 4, Quezon City

Dear Mr. Abenes:

Based on the approved Purchase Order No. M2025-03-003 (copy attached), notice is hereby given to **BETTERHEALTH PHARMA CORP** to commence on the **SUPPLY AND DELIVER OF PNEUMOCOCCAL VACCINE** 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,

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

gn
 I acknowledge receipt of this notice.

gn
JAN PAUL ANGELO V. ABENES
 BETTERHEALTH PHARMA CORP
 Date Received 21 April 2025



Office of the Director General

ODG-2025-01220



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 www.bucor.gov.ph | odg@bucor.gov.ph



**PURCHASE ORDER
BUREAU OF CORRECTIONS**

Entity Name

Supplier: BETTERHEALTH PHARMA CORP	P.O. No.: M2025-03-003
Address: No. 214 Kalantiaw St. Bgy. Milagrosa Project 4 Quezon City	Date: March 28, 2025
TIN: 007-727-355-001	Mode of Procurement: <i>Negotiated Procurement - Emergency</i>

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Deliv: <i>Bureau of Corrections - Supply Division</i>	Delivery Term:
Date of Deliv: <i>15 Calendar days upon receipt of approved PO/NTP</i>	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	PNEUMOCOCCAL VACCINE (pre-filled syringe) ****	60	2,725.00	163,500.00
		for DHWS use.			
				TOTAL AMOUNT =	163,500.00


(Total Amount in Words) **ONE HUNDRED SIXTY-THREE THOUSAND FIVE HUNDRED PESOS ONLY.**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one 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
21 April 2025
 Date

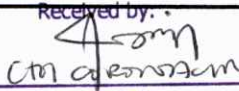
Very truly yours,


GENERAL GREGORIO PIO P. CATAPANG JR., AFP (Ret.) CESE, CCLH
 Signature over Printed Name of Authorized Official
 Director General
 Designation

Fund Cluster : 01
Funds Available : 163,500


DOPHENE P. DELMO-GADIA
 Chief, Accountant - NHQ

ORS/BURS No. : 02-01101-2025-04-1704
Date of the ORS/BURS: 02 April 2025
Amount : 163,500

Received by:

BUCOR
Bids and Awards Committee
 Secretariat
 Date: 4/21/25 163,500