

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



NOTICE TO PROCEED

21 AUG 2025

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

Dear **Mr. Abenes**

Based on the approved **Purchase Order No. M2025-08-007** (copy attached), notice is hereby given to **BETTERHEALTH PHARMA CORP** to commence on the **REPEAT ORDER OF MEDICINES FOR NBP AND CIW** 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 09/01/25



BAC's Copy

PURCHASE ORDER
BUREAU OF CORRECTIONS

Entity Name

Supplier: BETTERHEALTH PHARMA CORP	P.O. No.: M2025-08-007
Address: No. 214 Kalantiaw St. Bgy. Milagrosa Project 4 Quezon City	Date: August 12, 2025
TIN: 007-727-355-001	Mode of Procurement Section 51 - Repeat Order Procurement

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

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


Date of Deliv **60 Calendar days upon receipt of approved PO/NTP** Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	tab	Acetylcysteine 600 mg effervescent tab	2,000	29.70	59,400.00
2	tab	Aciclovir 200 mg	875	8.00	7,000.00
3	amp	Adenosine 3mg/ml, 2ml solution for Injection	12	1,059.73	12,716.76
4	tab	Allopurinol 100mg	5,000	8.75	43,750.00
5	chewable tab	AlOH + MgOH + Simethicone 178mg/233mg/30mg	875	12.20	10,675.00
6	susp.	Al (OH)+Mg(OH)200mg/100mg, 60ml	12	40.00	480.00
7	tab	Ambroxol HCl 30mg tab	7,500	12.50	93,750.00
8	tab	Amiodarone 200mg	50	108.00	5,400.00
9	amp	Amiodarone 150mg/3ml	60	1,555.00	93,300.00
10	tab	Amisulpride 200mg	150	185.00	27,750.00
11	bot	Amino Acids Solution 500ml	162	1,685.00	272,970.00
12	sachet	Amino Acid with Vit B Complex Oral	62	599.00	37,138.00
13	amp	Aminophylline soln. for Inj. 25mg/ml, 10 ml	25	103.00	2,575.00
14	tab	Amlodipine Besilate 10 mg	25,000	13.83	345,750.00
15	tab	Amlodipine 5 mg + Losartan 50 mg	32,500	39.80	1,293,500.00
16	cap	Amoxicillin 500 mg	2,500	5.43	13,575.00
17	vial	Ampicillin + Sulbactam 1g/500mg	125	170.00	21,250.00
18	cap	Ascorbic Acid (as Sodium Ascorbate)+Zinc 500mg	10,000	8.50	85,000.00
19	tab	Aspirin 80 mg tab	25,000	5.64	141,000.00
20	tab	Atorvastatin Calcium 40 mg	5,000	28.60	143,000.00
21	amp	Atropine Sulfate 1mg/ml,1ml	25	65.00	1,625.00
22	amp	Tetanus Anti Toxin 1500 IU	112	168.00	18,816.00
23	film coated tab	Azithromycin 500mg	2,000	120.00	240,000.00
24	mini bot	Bacillus Clausil Oral Liquid 5ml	187	58.91	11,016.17
25	bottle	Balance Multiple Maintenance Solution 1L with 5% Dextrose	187	126.00	23,562.00
26	tab	Betahistine 16mg	7,500	59.60	447,000.00
27	tube	Betamethasone Dipropionate 5g cream	150	498.00	74,700.00
28	tab	Blumea Balsamifera 500mg	8,750	8.50	74,375.00
29	tab	Biperiden HCl 2mg	2,500	18.00	45,000.00
30	vial	Insulin Human (rDNA) 70/30	375	988.00	370,500.00
31	prefilled pen	Insulin Aspart, 3ml pen	125	814.00	101,750.00
32	tab	Bisacodyl 5 mg	875	114.50	100,187.50
33	supp	Bisacodyl 10 mg (Adult)	100	103.90	10,390.00
34	tab	Bisoprolol Fumarate 5mg tab	375	32.75	12,281.25
35	tab	Butamirate Citrate 50 mg	8,750	33.00	288,750.00

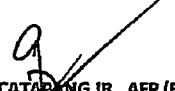
(page 1 of 8)

(Total Amount in Words)
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
Conforme:


IAN PAUL ANGELO V. ABENES
 Signature over Printed Name of Supplier
 09-01-25
 Date

Very truly yours,


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

Fund Cluster : D0
 Funds Available : P31,696,623.63


DOPHENE P. DELGADO-GADIA
 Chief, Accountant - NHQ

ORS/BURS No. : JF-2025-007
 Date of the ORS/BURS : Aug 12, 2025
 Amount : P31,696,623.63

**PURCHASE ORDER
BUREAU OF CORRECTIONS**

Entity Name

Supplier: BETTERHEALTH PHARMA CORP	P.O. No.: M2025-08-007
Address: No. 214 Kalantiao St. Bgy. Milagrosa Project 4 Quezon City	Date: August 12, 2025
TIN: 007-727-355-001	Mode of Procurement: Section 51 - Repeat Order Procurement

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

Place of Deliv **Bureau of Corrections - Supply Division** Delivery Term :
Date of Deliv **60 Calendar days upon receipt of approved PO/NTP** Payment Term :

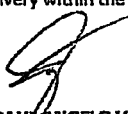
Stack/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
36	sachet	Calamine + Zinc Oxide 40/30 mg	37	72.00	2,664.00
37	tab	Calcium Carbonate 500mg tab	625	5.00	3,125.00
38	tab	Calcium + Cholecalciferol (Vit.D3) 600mg/10 mcg	750	11.20	8,400.00
39	tab	Candesartan Cilexetil 8 mg	1,750	24.00	42,000.00
40	tab	Candesartan Cilexetil 16 mg	1,000	33.50	33,500.00
41	tab	Captopril 25 mg	7,500	8.00	60,000.00
42	tab	Carbamazepine 200 mg tab	1,250	5.85	7,312.50
43	tab	Carbidopa+Levodopa tab 25mg/250mg	875	109.00	95,375.00
44	cap	Carbocisteine 500 mg	7,500	5.85	43,875.00
45	tab	Carvedilol 25 mg	5,000	15.00	75,000.00
46	tab	Carvedilol 6.25 mg tab	2,000	3.75	7,500.00
47	bot	Castor Oil, 60 ml	37	198.00	7,326.00
48	cap	Cefaclor 500 mg	187	70.00	13,090.00
49	cap	Cefalexin 500 mg	1,500	8.75	13,125.00
50	tab	Cefixime 200 mg tab	375	52.00	19,500.00
51	vial	Ceftriaxone 1 g	200	195.00	39,000.00
52	tab	Cefuroxime 500 mg	1,500	43.55	65,325.00
53	vial	Cefuroxime 750 mg	625	273.00	170,625.00
54	cap	Celecoxib 200 mg	5,000	21.50	107,500.00
55	tab	Cetirizine 10 mg	12,500	24.80	310,000.00
56	amp	Chlorphenamine Maleate 10mg/ml, 1ml amp	100	16.50	1,650.00
57	tab	Chlorphenamine Maleate 4 mg	1,250	5.63	7,037.50
58	tab	Chlorpromazine HCl 200 mg	1,250	60.00	75,000.00
59	tab	Chlorpromazine HCl 100mg	1,625	17.50	28,437.50
60	cap	Cilostazol 100 mg SR	750	28.50	21,375.00
61	tab	Cinnarizine 25 mg tab	2,000	8.00	16,000.00
62	tab	Ciprofloxacin 500 mg	3,000	19.00	57,000.00
63	vial/bot	Ciprofloxacin 200 mg/100 ml, 100ml IV	2,500	400.00	1,000,000.00
64	tab	Citicoline 500 mg	1,875	49.50	92,812.50
65	amp	Citicoline 1g/ml, 4ml Injection	450	298.00	134,100.00
66	tab	Clarithromycin 500 mg	750	24.45	18,337.50
67	cap	Clindamycin 300mg	7,500	35.00	262,500.00
68	amp	Clindamycin 150mg/ml, 2ml amp	1,250	550.00	687,500.00
69	tube	Clobetasol Propionate 0.05% cream	250	318.00	79,500.00
70	tab	Clonidine 75mcg tab	2,500	8.50	21,250.00

(page 2 of 8)

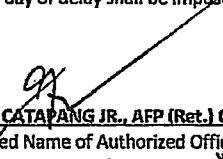
(Total Amount in Words)

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Conforme:


IAN PAUL ANGELO V. ABENES
Signature over Printed Name of Supplier
09-01-25
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 : 06
Funds Available : ₱ 31,696,623.63


DOPHENE P. DELGADO
Chief, Accountant - NHQ

ORS/BURS No. : SI-2108-602
Date of the ORS/BURS: Aug 12, 2025
Amount : ₱ 31,696,623.63

**PURCHASE ORDER
BUREAU OF CORRECTIONS**

Entity Name

Supplier: BETTERHEALTH PHARMA CORP	P.O. No.: M2025-08-007
Address: No. 214 Kalantiaw St. Bgy. Milagrosa Project 4 Quezon City	Date: August 12, 2025
TIN: 007-727-355-001	Mode of Procurement Section 51 - Repeat Order Procurement

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

Place of Deliv Bureau of Corrections - Supply Division	Delivery Term :
Date of Deliv 60 Calendar days upon receipt of approved PO/NTP	Payment Term :


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
71	tab	Clopidogrel 75 mg tab	25,000	14.00	350,000.00
72	tube	Clotrimazole cream 1.0%,15g cream	425	855.00	363,375.00
73	cap	Cloxacillin 500mg	3,125	11.00	34,375.00
74	tab	Clozapine 100mg	1,500	130.00	195,000.00
75	tab	Co-Amoxclav 625mg	4,500	52.00	234,000.00
76	vial	Co-Amoxclav 1.2g	750	229.60	172,200.00
77	tab	Colchicine 500mcg	875	3.30	2,887.50
78	tab	Cotrimoxazole 960mg	1,000	7.53	7,530.00
79	tab	Dapagliflozin 10mg	750	119.75	89,812.50
80	tab	Dapagliflozin 5mg/Metformin 1000mg	2,250	52.81	118,822.50
81	tab	Dapagliflozin 10mg/Metformin 500mg	750	154.00	115,500.00
82	tab	Dapagliflozin 10mg/Metformin 1000mg	375	155.00	58,125.00
83	tab	Dexamethasone 500mcg	1,250	14.30	17,875.00
84	bottle	Tobramycin + Dexamethasone 3mg/1mg per ml ophthalmic drops 5ml	62	301.00	18,662.00
85	bot	Dextrose 5%Lactated Ringer Solution 1 L	1,248	143.00	178,464.00
86	bot	Dextrose 5%Sodium Chloride 0.9%, 1L Solution	1,248	143.00	178,464.00
87	bot	Dextrose in Water 5%, 1L Solution	1,250	143.00	178,750.00
88	bot	Dextrose in Water 5%, 500ml Solution	50	112.00	5,600.00
89	bot/vial	Dextrose 50%,50ml	125	159.00	19,875.00
90	tab	Digoxin 250mcg tab	1,750	7.25	12,687.50
91	amp	Digoxin 250mcg/ml,2ml solution for injection	62	215.00	13,330.00
92	tab	Diltiazem 60mg	1,250	53.75	67,187.50
93	tab	Diosmin 450 mg+ Hesperidin 50 mg	1,875	160.15	300,281.25
94	cap	Diphenhydramine HCl 50 mg	4,000	5.90	23,600.00
95	amp	Diphenhydramine HCl 50 mg/ml,1ml	2,500	78.00	195,000.00
96	tab	Sodium Valproate + Valproic Acid 500 mg tab	500	50.00	25,000.00
97	amp	Dobutamine 50mg/ml,5ml	125	497.50	62,187.50
98	tab	Domperidone 10mg	875	3.20	2,800.00
99	tab	Donepezil 5mg	187	149.40	27,937.80
100	amp	Dopamine 40mg/ml,5ml	875	106.77	93,423.75
101	cap	Doxycycline 100 mg	875	14.00	12,250.00
102	tab	Enalapril Maleate 5 mg	1,250	21.83	27,287.50
103	tab	Empagliflozin 25mg	1,500	71.00	106,500.00
104	tab	Eperisone HCl 50 mg	750	58.50	43,875.00
105	amp	Epinephrine 1 mg/ml, 1 ml	1,250	129.55	161,937.50

(page 3 of 8)

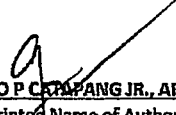
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Conforme:


IAN PAUL ANGELO V. ABENES
 Signature over Printed Name of Supplier
09-01-25
 Date

Very truly yours,


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

Fund Cluster : 96

Funds Available : ₱31,696,623.63


DOPHENE FELMO-GADIA
 Chief, Accountant - NHQ

ORS/BURS No. : SF-2108-002
 Date of the ORS/BURS: Aug. 12, 2025
 Amount : ₱31,696,623.63

**PURCHASE ORDER
BUREAU OF CORRECTIONS**

Entity Name

Supplier: BETTERHEALTH PHARMA CORP	P.O. No.: M2025-08-007
Address: No. 214 Kalantiaw St. Bgy. Milagrosa Project 4 Quezon City	Date: August 12, 2025
TIN: 007-727-355-001	Mode of Procurement Section 51 - Repeat Order Procurement

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Date of Deliv 60 Calendar days upon receipt of approved PO/NTP	Payment Term :


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
106	prefilled syringe	Epoetin Alfa 4000 IU/ml, 1ml solution for injection	187	1,100.00	205,700.00
107	tab	Erythromycin 500 mg	500	18.75	9,375.00
108	tab	Escitalopram Oxalate 10 mg	250	29.00	7,250.00
109	tab	Febuxostat 80 mg	4,500	31.40	141,300.00
110	tab	Febuxostat 40 mg	2,500	22.50	56,250.00
111	cap	Fenofibrate 200 mg	1,875	16.00	30,000.00
112	tab	FOLIC ACID + IRON	71,250	4.00	285,000.00
113	tab	Finasteride 5mg	5,000	64.75	323,750.00
114	bot	Fluocinolone 250 mcg, polymyxin B SO4 10,000 units neomycin (as sulfate) 3.5 mg per ml, otic solution	25	400.00	10,000.00
115	cap	Fluconazole 150mg cap	375	74.00	27,750.00
116	cap	Fluoxetine 20mg	250	71.64	17,910.00
117	cap	Flunarizine 5mg caps	250	98.50	24,625.00
118	amp	Fluphenazine Decanoate amp 25mg/ml 1ml solution for injection	50	194.00	9,700.00
119	tab	Furosemide 40 mg	10,000	3.65	36,500.00
120	amp	Furosemide 10 mg/ml, 2 ml	500	16.85	8,425.00
121	tube	Sodium Fusidate or Fusidic Acid 20mg/g ointment, 15g	125	159.24	19,905.00
122	cap	Gabapentin 300mg	5,000	61.20	306,000.00
123	bot	Gentamicin Sulfate 3mg/ml Ophthalmic/ Otic drops, 5ml	25	369.25	9,231.25
124	tab	Gliclazide 60 mg MR	10,000	53.25	532,500.00
125	tab	Glimepiride 2 mg	1,250	8.24	10,300.00
126	sachet	Glucosamine Sulfate 1.5g	625	91.00	56,875.00
127	bot	Hexetidine 0.1%, 60ml	62	124.60	7,725.20
128	amp	Hydralazine HCl 20mg/ml, 1ml	200	247.00	49,400.00
129	tab	Hydrochlorothiazide 12.5mg + Losartan 50mg	1,125	25.10	28,237.50
130	vial	Hydrocortisone Sodium Succinate 100mg	125	98.58	12,322.50
131	vial	Hydrocortisone Sodium Succinate 250mg	162	104.00	16,848.00
132	tab	Hydroxyzine HCl 10mg	50	21.00	1,050.00
133	amp	Hyoscine N Butylbromide 20mg/ml, 1ml	375	54.75	20,531.25
134	tab	Hyoscine N Butylbromide 10mg	3,750	11.50	43,125.00
135	bot	Hypromellose 0.3%, 10ml	125	425.00	53,125.00
136	cartridges	Insulin Degludec/ Insulin aspart 70/30	125	1,245.00	155,625.00
137	vial	Insulin Glargine 100 units/ml	112	1,308.00	146,496.00
138	vial	Isosorbide Dinitrate 1mg/ml, 10ml vial	50	485.72	24,286.00
139	tab	Isosorbide Dinitrate 10 mg tab	1,375	15.00	20,625.00
140	tab	Isosorbide Mononitrate 60mg tab	2,000	66.00	132,000.00

(page 4 of 8)

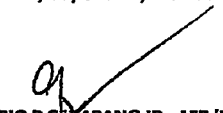
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09-01-25
 Date

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

Fund Cluster: 791,696,623.63
 Funds Available: 791,696,623.63
DOPHENE P. RAMO-GADIA
 Chief, Accountant - NHQ

ORS/BURS No.: SF-1208-002
 Date of the ORS/BURS: AUG. 12, 2025
 Amount: 791,696,623.63

**PURCHASE ORDER
BUREAU OF CORRECTIONS**

Entity Name

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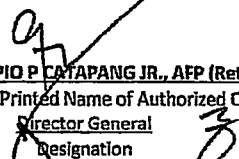
Item No.	Quantity	Description	Unit Price	Amount	Total
141	neb/amp	Ipratropium Br+Salbutamol SO4 200mcg/1mg per ml	6,250	27.50	171,875.00
142	cap	Itraconazole 100mg	62	142.00	8,804.00
143	tab	Ketoanalogues + essential Amino Acids	55,000	35.00	1,925,000.00
144	tube	Ketoconazole 2%,15g cream	1,875	359.00	673,125.00
145	bot	Lactated Ringer's, 1L Solution	875	148.00	129,500.00
146	bot	Lactulose 3.33g/5ml,120ml solution	37	230.00	8,510.00
147	cap	Lansoprazole 30mg cap	1,500	82.00	123,000.00
148	vial/bot	Levofloxacin 500 mg/100ml,100ml	375	485.75	182,156.25
149	tab	Levofloxacin 500 mg	1,250	42.25	52,812.50
150	tab	Levothyroxine Na 100mcg	375	16.00	6,000.00
151	tab	Linagliptin 5 mg	1,700	82.00	139,400.00
152	tab	Linagliptin 2.5mg + Metformin 500 mg	1,375	89.95	123,681.25
153	vial	Lidocaine HCl 2%	50	78.00	3,900.00
154	cartridges	Lidocaine + Epinephrine injection	375	243.75	91,406.25
155	cap	Loperamide 2 mg	6,250	8.00	50,000.00
156	tab	Loratadine 10 mg	5,000	10.25	51,250.00
157	tab	Losartan K 50 mg	87,500	14.95	1,308,125.00
158	bottle	Mannitol 20% 500ml solution	50	400.00	20,000.00
159	cap	Mefenamic Acid 500mg cap	25,000	16.00	400,000.00
160	tab	Memantine 10 mg	250	53.00	13,250.00
161	tab	Metoclopramide 10mg tab	12,500	21.00	262,500.00
162	amp	Metoclopramide 5mg/ml,2ml amp	5,000	118.00	590,000.00
163	tab	Metformin 500mg	17,500	4.25	74,375.00
164	tab	Thiamazole 5 mg	1,250	40.00	50,000.00
165	bot/vial	Metronidazole 5mg/ml,100ml solution for IV	500	196.43	98,215.00
166	tab	Metronidazole 500mg	6,250	6.75	42,187.50
167	tab	Metoprolol Tartrate 50 mg	4,500	3.90	17,550.00
168	vial	Meropenem 1g powder for injection vial	125	938.75	117,343.75
169	tube	Mometasone Furoate 1mg/g cream 5g	50	520.00	26,000.00
170	tab	Montelukast Na 10mg	1,250	20.55	25,687.50
171	tab	Montelukast 10mg + Levocetirizine 5mg tab	250	46.00	11,500.00
172	tube	Mupirocin 2%	187	320.00	59,840.00
173	tab	Naproxen 500 mg	375	13.83	5,186.25
174	bot	Prednisolone Acetate 10 mg/ml (1%)ophthalmic susp.	7	604.80	4,233.60
175	amp	Nicardipine Hydrochloride 1mg/ml, 10ml	250	850.35	212,587.50

(page 5 of 8)

(Total Amount in Words)

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Conforme:  **IAN PAUL ANGELO V. ABENES**
Signature over Printed Name of Supplier
Date 09-01-25

Very truly yours,  **GENERAL GREGORIO PIO P. CATAPANG JR., AFP (Ret.) CESE, CCLH**
Signature over Printed Name of Authorized Official
Director General
Resignation

Fund Cluster: <u>06</u>	ORS/BURS No.: <u>SF-2025-002</u>
Funds Available: <u>₱31,696,623.63</u>	Date of the ORS/BURS: <u>Aug. 12, 2025</u>
DOPHENE R. DELMO-GADIA Chief, Accountant - NHQ	Amount: <u>₱ 31,696,623.63</u>

**PURCHASE ORDER
BUREAU OF CORRECTIONS**

Entity Name

Supplier: BETTERHEALTH PHARMA CORP	P.O. No.: M2025-08-007
Address: No. 214 Kalantiaw St. Bgy. Milagrosa Project 4 Quezon City	Date: August 12, 2025
TIN: 007-727-355-001	Mode of Procurement: Section 51 - Repeat Order Procurement

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

Place of Deliv Bureau of Corrections - Supply Division	Delivery Term :
Date of Deliv 60 Calendar days upon receipt of approved PO/NTP	Payment Term :


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
176	amp	Norepinephrine 1mg/ml	50	363.00	18,150.00
177	bot	Ofloxacin 3mg/ml ophthalmic, 5ml	37	204.00	7,548.00
178	bot	Ofloxacin 3mg/ml otic solution, 5ml	25	206.00	5,150.00
179	tab	Ofloxacin 400 mg	1,875	15.25	28,593.75
180	tab	Olanzapine 5 mg	1,500	44.42	66,630.00
181	tab	Olanzapine 10 mg	2,500	88.84	222,100.00
182	vial	Omeprazole 40 mg powder	2,000	325.30	650,600.00
183	cap	Omeprazole 40 mg	5,000	34.75	173,750.00
184	tab	Olmesartan 20mg + Amlodipine 5 mg	250	105.00	26,250.00
185	sachet	Oral Rehydration Salts, Powder for Solution 5.125g	5,000	13.35	66,750.00
186	tab	Paracetamol 500 mg	25,000	6.70	167,500.00
187	amp	Paracetamol 150 mg/ml, 2ml solution	500	16.50	8,250.00
188	tab	Paracetamol 325 mg + Tramadol 37.5 mg	3,750	29.25	109,687.50
189	tab	Paracetamol 650 mg + Orphenadrine Citrate 50 mg	375	68.00	25,500.00
190	bottle	Permethrin Lotion, 30ml	100	410.00	41,000.00
191	jar	Petroleum Jelly 100 g	5	106.25	531.25
192	tab	Phenylpropanolamine 25 mg + Paracetamol 325 mg + Chlorpheniramine Maleate 2mg	15,000	10.00	150,000.00
193	cap	Phenytoin Sodium 100 mg	500	32.00	16,000.00
194	amp	Phenytoin 50 mg/ml, 2ml solution for injection amp	187	900.00	168,300.00
195	cap	Phospholipid + Multivitamins	11,250	35.00	393,750.00
196	cap	Pinene 17 mg + Camphene 5mg + Cineol 2mg + Menthol 32mg + menthone 6mg + Borneol 5mg + Olive oil 33mg	250	61.25	15,312.50
197	tab	Pioglitazone 30 mg	5,000	99.80	499,000.00
198	tab	Pioglitazone 15 mg + Metformin 500 mg	500	30.00	15,000.00
199	vial	Piperacillin + Tazobactam 2g / 250 mg powder for injection vial	187	566.10	105,860.70
200	cap	Piracetam 400 mg	175	28.50	4,987.50
201	tab	Potassium Citrate (10mEq) tab	450	22.00	9,900.00
202	tab	Potassium Chloride 750 mg tab	1,000	57.00	57,000.00
203	amp	Potassium Chloride 2mEq/ml, 20ml solution for IV	87	39.90	3,471.30
204	bottle	Povidone Iodine oral solution 10 mg/60 ml	75	220.00	16,500.00
205	tab	Prednisone 10 mg tab	1,250	5.00	6,250.00
206	cap	Pregabalin 75 mg	2,125	32.10	68,212.50
207	tab	Propranolol 10 mg	250	11.00	2,750.00

(page 6 of 8)

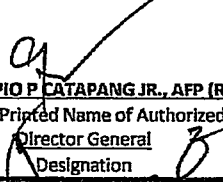
(Total Amount in Words)

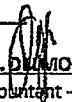
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


IAN PAUL ANGELO V. ABENES
 Signature over Printed Name of Supplier
09-01-25
 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: <u>06</u>	 DOPHENE P. DIMIO-GADIA Chief, Accountant - NHQ
Funds Available: <u>₱ 31,696,623.63</u>	

ORS/BURS No.: <u>SF-2508-002</u>
Date of the ORS/BURS: <u>08-12-2025</u>
Amount: <u>₱ 31,696,623.63</u>

**PURCHASE ORDER
BUREAU OF CORRECTIONS**

Entity Name

Supplier: BETTERHEALTH PHARMA CORP	P.O. No.: M2025-08-007
Address: No. 214 Kalantiaw St. Bgy. Milagrosa Project 4 Quezon City	Date: August 12, 2025
TIN: 007-727-355-001	Mode of Procurement: Section 51 - Repeat Order Procurement

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

Place of Deliv Bureau of Corrections - Supply Division	Delivery Term :
Date of Deliv 60 Calendar days upon receipt of approved PO/NTP	Payment Term :


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
208	tab	Propranolol 40 mg	2,500	25.00	62,500.00
209	tab	Propylthiouracil 50 mg	125	26.00	3,250.00
210	tab	Ranitidine 150 mg	275	17.75	4,881.25
211	amp	Ranitidine 50 mg/ 2ml	50	19.00	950.00
212	tab	Rebamipide 100 mg	500	59.00	29,500.00
213	coated tab	Rifaximin 200 mg	625	112.00	70,000.00
214	tab	Risperidone 2 mg	5,000	60.00	300,000.00
215	tab	Rosuvastatin 20mg	7,500	49.00	367,500.00
216	tab	Sacubitril + Valsartan 50 mg	50	150.00	7,500.00
217	neb/amp	Salbutamol 2.5mg/2.5ml, 2.5ml	6,250	35.00	218,750.00
218	tab	Salbutamol Sulfate 4mg	5,000	5.00	25,000.00
219	pcs	Salmeterol + Fluticasone 25/125 mcg	112	755.00	84,560.00
220	pcs	Salmeterol + Fluticasone 25/250 mcg	150	799.00	119,850.00
221	tab	Sevelamer Carbonate 800 mg	750	38.09	28,567.50
222	tube	Silver Sulfadiazine 1%, 20g cream tube	75	1097.00	82,275.00
223	tab	Simvastatin 20 mg	22,500	20.75	466,875.00
224	cap	Silymarin + Vitamin B1,B6,B12	18,750	52.95	992,812.50
225	tab	Sitagliptin 50mg tab	250	43.00	10,750.00
226	tab	Sitagliptin 50 mg + Metformin 500 mg	500	75.80	37,900.00
227	tab	Sitagliptin 50 mg + Metformin 1 g	12,500	74.00	925,000.00
228	tab	Sodium Bicarbonate 650mg tab	2,500	8.50	21,250.00
229	amp	Sodium Bicarbonate 8.4%	75	200.00	15,000.00
230	tab	Sodium Chloride 1g	87	18.75	1,631.25
231	bot	Sodium Chloride 0.65% Nasal Spray, 30ml	50	197.95	9,897.50
232	bot	Sodium Chloride 0.9% 1L Sol'n for Infusion	250	120.00	30,000.00
233	bot	Sodium Chloride 0.9% 1L Sol'n (for Irrigation)	500	120.00	60,000.00
234	tab	Spirolactone 25mg	1,250	14.00	17,500.00
235	vial	Sterile Water for Injection 50 ml	250	90.00	22,500.00
236	tab	Sucralfate 1g	62	93.05	5,769.10
237	pcs	Sulfur soap, 135 g Anti-parasitic/ Anti-fungal	750	85.00	63,750.00
238	soft gelcap	Sulodexide 250 LSU	500	119.75	59,875.00
239	tab	Sultamicillin Tosylate 750 mg	125	87.75	10,968.75
240	tab	Tamsulosin 400 mcg tab	3,750	101.00	378,750.00
241	amp	Terbutaline 500mcg/ml, 1 ml solution	125	326.00	40,750.00
242	tab	Telmisartan 40mg	3,750	22.00	82,500.00
243	tab	Telmisartan + Amlodipine 40 mg/5 mg	50	41.00	2,050.00
244	tab	Telmisartan + Amlodipine 80 mg/ 10 mg	62	50.00	3,100.00
245	tab	Terazosin 5mg	500	165.00	82,500.00

(page 7 of 8)

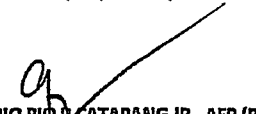
(Total Amount in Words)

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Conforme:


JAN PAUL ANGELO V. ABENES
 Signature over Printed Name of Supplier
09-01-25
 Date

Very truly yours,


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

Fund Cluster : 06
 Funds Available : ₱ 31,696,623.63


DOPHENE P. DELMO-GADIA
 Chief, Accountant - NHQ

ORS/BURS No. : SF-2508-002
 Date of the ORS/BURS : Aug. 12, 2025
 Amount : ₱ 31,696,623.63

PURCHASE ORDER
BUREAU OF CORRECTIONS

Entity Name

Supplier: BETTERHEALTH PHARMA CORP	P.O. No.: M2025-08-007
Address: No. 214 Kalantiaw St. Bgy. Milagrosa Project 4 Quezon City	Date: August 12, 2025
TIN: 007-727-355-001	Mode of Procurement Section 51 - Repeat Order Procurement

Gentlemen:

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

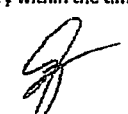
Place of Deliv Bureau of Corrections - Supply Division	Delivery Term :
Date of Deliv 60 Calendar days upon receipt of approved PO/NTP	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
246	amp	Tetanus Toxoid amp 40 IU/ 0.5 ml	125	104.00	13,000.00
247	bot	Timolol Maleate 0.5%, 5 ml ophthalmic Solution	25	475.00	11,875.00
248	bot	Tobramycin ophthalmic drops 3 mg/ml, 5 ml	50	285.00	14,250.00
249	tab	Tolvaptan 15 mg	50	993.00	49,650.00
250	tab	Topiramate 25 mg	875	41.25	36,093.75
251	cap	Tramadol 50 mg	2,125	6.00	12,750.00
252	amp	Tranexamic Acid 100 mg/ ml, 5 ml amp	500	69.00	34,500.00
253	cap	Tranexamic Acid 500 mg	5,000	20.00	100,000.00
254	tab	Trimetazidine 35 mg	7,500	39.00	292,500.00
255	tab	Ursodeoxycholic Acid	500	38.00	19,000.00
256	tab	Valproic Acid 500mg tab	625	42.00	26,250.00
257	tab	Valsartan 80 mg + HCTZ 12.5 Mg	125	25.63	3,203.75
258	tab	Vildagliptin 50mg tab	750	31.25	23,437.50
259	tab	Vildagliptin 50 mg + Metformin 1g	750	66.75	50,062.50
260	tab	Vildagliptin 50 mg + Metformin 500mg	1,000	69.00	69,000.00
261	cap	Vitamins and minerals, Ginseng 42 mg, Dibasic Calcium Phosphate 75 mg, Ferrous Fumarate 25 mg, Niacinamide 18mg, Magnesium Oxide 10mg, Vit. E, Acetate 5 mg, Calcium D Pantothenate 2.5mg, Vit B1 1.5mg, Vit. A Palmitate 2000IU, Vit B6 1mg, Vit C 1mg, Manganese Sulphate 1 mg, Copper Sulphate 1mg, Folic acid 300 mcg, Potassium Iodide 0.15 mg, Chromium Picolinate 25mcg, Vit D3 150IU, Vit B12 1mcg	13,875	23.75	329,531.25
262	tab	Vitamin B1 100MG + B6 5MG + B12 50MCG	50,000	11.32	566,000.00
263	amp	Vitamin B Complex IV	750	157.00	117,750.00
264	cap	Vitamins and Minerals Chlorella growth factor 250 mg, L-lysine 50 mg, Taurine 50 mg, Zinc Sulphate (eq. to 6.57mg elemental zinc) 18 mg, Vit A. (as acetate) 550 mcg, Vit E. 12mg, Vit D3 5mcg, Vit B1 1.2 mg, Vit B2 1.3mg, Vit B6 1.3 mg, Vit B12 2.4mcg, Niacinamide 16mg, Folic Acid 400 mcg, Ferrous Sulphate (eq. to elemental iron) 60mg, Sodium Ascorbate (eq. to 75.56 mg Vit C) 85mg	10,000	19.75	197,500.00
265	cap	Omega-3 Fatty Acid Containing Eicosapentaenoic Acid 90 mg, Docosahexaenoic Acid 60 mg, Coenzyme Q 10 100mg, Lycopene 6% 4000mcg, Selenium Dioxide 70mcg, L-Carnitine 500 mg	12,500	19.50	243,750.00
Repeat Order of Medicines for NBP and CIW					
(page 8 of 8)					
TOTAL AMOUNT =					31,696,623.63

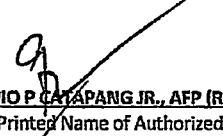
(Total Amount in Words) **Thirty-One Million Six Hundred Ninety-Six Thousand Six Hundred Twenty-Three Pesos and 63/100 only.**

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
09-01-25
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 : 06
Funds Available : ₱ 31,696,623.63


DOPHENE R. DUOMO-GADIA
Chief, Accountant - NHQ

ORS/BURS No. : OF 2508-002
Date of the ORS/BURS : Aug. 12, 2025
Amount : ₱ 31,696,623.63