

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

**NOTICE TO PROCEED**

**MELYCIN M. DEL MUNDO**  
 BF MERREN PHARMACEUTICALS  
 48 Diego Silang St.,  
 Project 4, Quezon City

Dear **Ms. Del Mundo**:

Based on the approved **Purchase Order No. M26-01-001** (copy attached), notice is hereby given to **BF MERREN PHARMACEUTICALS** to commence on the **REPEAT ORDER OF MEDICAL, DENTAL AND LABORATORY SUPPLIES FOR NBPH AND CIW 2025** effective upon receipt of this notice.

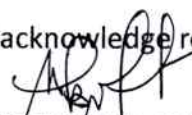
You are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

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<sup>JNR</sup>  
 Director General.

I acknowledge receipt of this notice.



  
**MELYCIN M. DEL MUNDO**  
 BF MERREN PHARMACEUTICALS  
 Date Received 2/12/24



<b>BUDGET UTILIZATION REQUEST AND STATUS</b> Bureau of Corrections Entity Name	<b>SF2601 002</b> Serial No.: _____ Date: <u>10</u> _____ Fund Cluster: _____
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Payee	BF MERREN PHARMACEUTICALS
Office	
Address	48 Diego Silang St., Project 4, Quezon City

Responsibility Center	Particulars	MFO/PAP	UACS Object Code/ Expenditures	Amount
<i>OHWS</i>	M26-01-001			2,058,930.00
	Fund - 284			
	<b>Total</b>			<b>2,058,930.00</b>

<b>A. Certified:</b> Charges to appropriation/budget necessary, lawful and under my direct supervision; and supporting documents valid, proper and legal  Signature : <u></u> Printed Name: <b>CT/CSUPT MA CECILIA V. VILLANUEVA</b> Position : Director, Directorate for Health and Services  Head, Requesting Office/Authorized Representative Date : _____	<b>B. Certified:</b> Budget available and utilized for the purpose/adjustment necessary as indicated above  Signature : <u></u> Printed Name : <b>COI BENNY B PAUG</b> Position: Chief, Fiscal Division  Head, Budget Division/Unit/Authorized Representative Date : <u>26 JAN 2026</u>
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C. STATUS OF UTILIZATION							
Reference			Amount				
Date	Particulars	BURS/JEV/RCI/ RADAI/RTRAI No.	Utilization (a)	Payable (b)	Payment (c)	Balance	
						Not Yet Due (a-b)	Due and Demandable (b-c)
26 JAN 2026	<i>DRUGS &amp; MEDICINE EXPENSE</i>		2,058,930			2,058,930	

**SF2601 002**

**PURCHASE ORDER  
BUREAU OF CORRECTIONS**

Entity Name

Supplier: <b>BF MERREN PHARMACEUTICALS</b>	P.O. No.: <b>M26-01-001</b>
Address: <b>48 Diego Silang St., Project 4, Quezon City</b>	Date: <b>January 22, 2026</b>
TIN: <b>145-446-225-000 Tel# (02) 8421-0468   Cel# 0920-968-5037</b>	Mode of Procurement <b>Section 51 - Repeat Order</b>

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

Place of Deliv <b>Bureau of Corrections - Directorate for Logistics</b>	Delivery Term :
Date of Deliv <b>30 Calendar days upon receipt of approved PO/NTP</b>	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Acid Fast Stain Set	5	3,359.00	16,795.00
2	pack	Adult Diaper (L) 10s	625	273.90	171,187.50
3	pack	Adult Diaper (M) 10s	750	256.95	192,712.50
4	pcs	Asepto Syringe, 60cc	200	66.95	13,390.00
5	gallon	Bleaching Solution	100	199.50	19,950.00
6	box	BD Ultra-Fine Pen Needle 0.23 x 4mm, 100's	2	1,500.00	3,000.00
7	box	Blood Lancets, 100s	50	199.50	9,975.00
8	pcs	Blood Transfusion Set	250	58.90	14,725.00
9	pcs	Colostomy Bag	225	174.90	39,352.50
10	pcs	Condom Catheter (L)	1000	36.95	36,950.00
11	pcs	Condom Catheter (M)	1250	36.95	46,187.50
12	pc	Cotton Roll 100g	175	53.00	9,275.00
13	box	Dengue Tests Kit IgG,IgM	2	7,660.00	15,320.00
14	box	Dental needle (Short) G27, 100's	2	629.00	1,258.00
15	box	Disp. Face Mask 3-ply, 50s/bx	175	91.90	16,082.50
16	box	Disposable Surgical/ Bouffant Head cap s.21, 100's	2	144.50	289.00
17	box	Disp. Needle G-18, 100s	7	150.00	1,050.00
18	box	Disp. Needle G-19, 100s	2	150.00	300.00
19	box	Disp. Needle G-23, 100s	2	150.00	300.00
20	box	Disp. Needle G-25, 100s	3	150.00	450.00
21	pcs	Disposable Shaving Razor	250	15.90	3,975.00
22	box	Disp. Syringe 1 cc. w/ needle, 100s	125	314.90	39,362.50
23	box	Disp. Syringe 10 cc. w/ needle, 100s	225	464.90	104,602.50
24	box	Disp. Syringe 5 cc. w/ needle, 100s	225	354.90	79,852.50
25	box	Disp. Syringe 3 cc. w/ needle, 100s	225	314.90	70,852.50
26	rolls	ECG Tracing Paper 50mm x 30	100	74.90	7,490.00
27	roll	Elastic Bandage 4"	50	41.90	2,095.00
28	roll	Elastic Bandage 6"	25	58.90	1,472.50
29	box	Examination Gloves (L) 100s (Powder Free)	75	279.90	20,992.50
30	box	Examination Gloves (M) 100s(Powder Free)	100	279.90	27,990.00
31	box	Examination Gloves (S) 100s	75	279.90	20,992.50
32	pcs	Foley Catheter Fr-16, 10's	1250	39.90	49,875.00
33	pcs	Foley Catheter Fr-18, 10's	1250	39.90	49,875.00
34	box	Glass Ionomer Cement Type 9	3	2,490.00	7,470.00
35	box	Glass Ionomer Cement Type 2	3	2,100.00	6,300.00

*(page 1 of 3)*

(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.

Conforms:  <b>MELYCEN M. DEL MUNDO</b> Signature over Printed Name of Supplier Date <u>2/12/26</u>	Very truly yours,  <b>GENERAL GREGORIO PIO P. CATAPANG JR., AFP (Ret.) CESE, CCLH</b> Signature over Printed Name of Authorized Official Director General Designation
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Fund Cluster : <u>Op</u> Funds Available : <u>₱2,058,930.00</u>  <b>JONNEL CESAR A LAT</b> Chief, Accounting Division	ORS/BURS No. : <u>SF-2601-002</u> Date of the ORS/BURS: <u>26 JAN 2026</u> Amount : <u>₱2,058,930.00</u>
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**PURCHASE ORDER  
BUREAU OF CORRECTIONS**

Entity Name

Supplier: <b>BF MERREN PHARMACEUTICALS</b>	P.O. No.: <b>M26-01-001</b>
Address: <b>48 Diego Silang St., Project 4, Quezon City</b>	Date: <b>January 22, 2026</b>
TIN: <b>145-446-225-000 Tel# (02) 8421-0468   Cel# 0920-968-5037</b>	Mode of Procurement: <b>Section 51 - Repeat Order</b>

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

Place of Deliv **Bureau of Corrections - Directorate for Logistics** Delivery Term :  
Date of Deliv **30 Calendar days upon receipt of approved PO/NTP** Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
36	box	Microscope Glass Slides Frosted	25	95.00	2,375.00
37	box	Heplock Heparin Cap (In-Stopper), box/100's	5	1,837.00	9,185.00
38	rolls	Hospital Gauze 28x24 mesh, 36 in x 100 yards mesh	27	1,100.00	29,700.00
39	pcs	Hot Water Bag (medium size)	25	90.00	2,250.00
40	bottle	Hydrogen Peroxide 10 volumes, 500 ml	100	65.00	6,500.00
41	pcs	Ice Cap/Bag	12	99.00	1,188.00
42	box	I.V. Cannula G-18, 100's	50	2,000.00	100,000.00
43	box	I.V. Cannula G-22, 100s	62	2,000.00	124,000.00
44	pcs	I.V. Infusion Set Adult w/ airways (macro set)	1250	34.00	42,500.00
45	box	Insulin Syringe 100 Units, 100s	37	863.00	31,931.00
46	box	Insulin Syringe 50 Units, 100s	25	899.00	22,475.00
47	box	Invitro Gel Neutral 1 micro tube, 24 cards	0	42,000.00	0.00
48	box	Invitro Gel AHG (Combs) 1 micro tube, 24 cards	0	42,000.00	0.00
49	bottle	Invitroliss 250ml Modified liss	0	14,000.00	0.00
50	gallon	Isopropyl Alcohol 70% 1Gallon	150	374.90	56,235.00
51	gallon	Liquid Soap (Antibacterial Dishwashing)- Blue only	12	300.00	3,600.00
52	box	Lubricating Jelly 3g sachet, 100's	12	999.50	11,994.00
53	pcs	Mouthwash, 60ml	37	73.00	2,701.00
54	bots	Muriatic Acid, 250ml	25	58.50	1,462.50
55	pc	Strips, "Quickview" brand	2	1,650.00	3,300.00
56	pcs	Naso Gastric Tube Fr-18 (Adult)	162	279.50	45,279.00
57	pcs	Naso Gastric Tube Fr-16 (Adult)	175	359.50	62,912.50
58	pcs	Nebulizing Kit (Adult)	175	90.00	15,750.00
59	pcs	Oxygen Cannula (Adult)	250	26.00	6,500.00
60	pcs	Oxygen Mask (Adult)	225	65.00	14,625.00
61	pcs	Polyethylene Bottle 70 ml (Plastic White w/ cover)	3750	16.70	62,625.00
62	gallon	Povidone Iodine 10%	50	1,460.00	73,000.00
63	pcs	Solu Set (Adult)	178	320.00	56,960.00
64	pc	Specimen Container Sterile 60ml (Urine/ Sputum) Red	2450	8.00	19,600.00
65	box	Sterile Gauze 4x4 (20mesh), 100/box	2	375.00	750.00
66	pcs	Suction Catheter #16	12	20.00	240.00
67	pairs	Surgical Gloves 7.0	125	28.00	3,500.00
68	pairs	Surgical Gloves 7.5	125	28.00	3,500.00
69	pairs	Surgical Gloves 8.0	125	28.00	3,500.00
70	box	Surgical Tape 1" (12 pcs / box)	62	800.00	49,600.00

*(page 2 of 3)*

(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:

  
**MELYCIN M. DEL MUNDO**  
 Signature over Printed Name of Supplier  
 Date: 21/2/26

Very truly yours,

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

Fund Cluster : 06  
 Funds Available : ₱ 2,058,930.00

**JONNEL CESAR A LAT**  
 Chief, Accounting Division

ORS/BURS No. : SF-2601-002  
 Date of the ORS/BURS: 26 JAN 2026  
 Amount : ₱ 2,058,930.00

