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|  | OFFICE OF CIVIL DEFENSE | | Document Code | QF-IPD-01 |
| | Quality Form | | Revision No. | 0 |
| | Purchase Order | | Effectivity Date | 2019.08.16 |
| | | | Page No. | 1 of 1 |
| Supplier | Servo-Treat Philippines Inc | P.O. No. | CMS-PO-0421-111 | |
| Address | Zone 6, Brgy. Pinaludpod Zone 6, Urdaneta, Pangasinan | Date | 21-Apr-21 | |
| E-mail Address | erica.bongcayao@outlook.ph | Mode of Procurement | Emergency Procurement | |
| | | TIN | | |

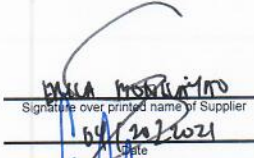
Gentlemen:
Please provide this office the following services subject to the terms and conditions contained herein:

| | | | |
|----------------------|-----------------------------|----------------|-------------------------|
| Location of Service: | Manila Times College, Subic | Delivery Term: | 21 April to 31 May 2021 |
| | | Payment Term: | Send Bill Policy |


| LOT NO. | UNIT | ITEM/DESCRIPTION | QTY | UNIT COST | AMOUNT |
|-------------------|-------|--|---------------------|-----------|--------------------|
| I | Kilos | PROVISION OF WASTE MANAGEMENT SERVICES FOR TEMPORARY TREATMENT AND MONITORING FACILITY IN THE MANILA TIMES COLLEGE SUBIC (21 April to 31 May 2021). SERVICE REQUIREMENT: <ul style="list-style-type: none"> The Service Provider must be licensed and/or has the necessary permits to collect, transport, treat and dispose medical and infectious waste materials. The Service Provider shall render the services in accordance with DENR and DOH protocols of collection, transportation, treatment and disposal of medical and infectious waste materials as provided under DENR Administrative Order No. 2013-22 Revised Procedures and Standards for the Management of Hazardous Wastes (Revising DAO 2004-36); DENR-DOH JAO 2005-02 Policies and Guidelines on Effective and Proper Handling, Collection, Transport, Treatment and Storage; and DOH Memorandum 2020-0170 re Interim Guidelines on the Management of Health Care Waste in Health Facilities, Community Quarantine Units, and Temporary Treatment and Monitoring Facilities with Cases of Coronavirus Disease 2019 (COVID-19) including submission of all required reports, documentation and certificates to the Department of Environment and Natural Resources. The Services Provider shall provide daily collection and transportation of the of the medical and infectious waste materials from COVID-19 facilities using acceptable methods and procedures. The Supplier shall provide for the treatment and disposal of the collected medical and infectious waste material from COVID-19 facilities using pyrolysis technology or any DENR-approved treatment technologies. The Service Provider shall conduct pre-treatment of wastes on-site prior to collection. The Service Provider shall provide the equipment, chemicals and other supplies needed for the services as specified in DENR AO No. 2013-22 revising DAO No. 2004-36, including adequate number of puncture-proof containers in the TTMFs. The Service Provider shall provide appropriate number of well-trained personnel who will render the services. The Service Provider shall provide DENR-EMB registered/accredited waste collection vehicle. The Service Provider shall provide transporting plan. The waste shall be transported directly and continuously from the TTMF to the TSD Facility. The Service Provider shall secure safety protocol in the hauling or transporting of infectious/hazardous waste and shall be solely liable to any untoward incidents causing damage or injury arising from the performance of services. The Service Provider must be ISO 14001 certified. The Service Provider shall coordinate with the TTMF Manager on the schedule of collection services. The Service Provider shall submit documentation with pictures on the following activities: <ul style="list-style-type: none"> a. Pre-Treatment prior to collection. b. Loading to the collection vehicle. c. Unloading of waste to treatment facility. d. Feeding of waste to treatment facility. e. By-product of treated waste. f. Final disposal. The Service Provider shall also submit a contingency plan showing details on how to ensure continuous services during any spills and accidents during collection and transport of the COVID-19 wastes. OTHER REQUIREMENTS: <ul style="list-style-type: none"> Service Provider shall bill the Procuring Entity based on the actual quantity of wastes collected. Cost must include all government taxes, duties and fees, and related services for project including toll and parking fees. Terms: Send bill policy applies on a per month basis. <p align="center">***NOTHING FOLLOWS***</p> | 700 Kilos x 41 Days | 28.00 | 803,600.00 |
| TOTAL COST | | | | | ₱803,600.00 |

(Total Amount in Words): EIGHT HUNDRED THREE THOUSAND SIX 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 (1) percent for every day of delay shall be imposed.

Conforme: 
 Signature over printed name of Supplier
 Date: 04/21/2021

Funds Available: LALAIN NECESARIO BARROGA
 Chief, Accounting Section

Very truly yours,

 USEC RICARDO B JALAD
 Administrator

OBR No.: 02-10201 2021-04-0195
 Amount: 803,600.00

