

	<b>OFFICE OF CIVIL DEFENSE</b>	Document Code	QF-IPD-01
	Quality Form	Revision No.	0
	<b>Work Order</b>	Effectivity Date	2019.08.16
		Page No.	1 of 1
Supplier	Cleanway Environmental Management Solutions, Inc.	W.O. No.	CMS-WO-0621-178
Address	Blk4 Lot1-8 Meridian Industrial Complex II, Brgy. Maguyam, Silang, Cavite	Date	MAY 31, 2021
		Mode of Procurement	Emergency Cases
E-mail Address	erlyness.carlos@cleanway.com.ph	TIN	

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

Location of Service:	Filinvest Tent in Alabang, Muntinlupa City	Delivery Term:	01 JUNE TO 30 SEPTEMBER 2021
		Payment Term:	Send Bill Policy

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
1	Kg	<b>Provision of Waste Management Services for the COVID-19 Quarantine Facility in Filinvest Tent Alabang (01 June to 30 September 2021)</b>  <b>QUANTITY REQUIREMENT:</b> <b>Weight of Waste Material</b> <span style="float: right;">210</span> <b>Total Number of Days:</b> <span style="float: right;">122</span>  <b>SERVICE REQUIREMENT:</b> <ul style="list-style-type: none"> <li>The Service Provider must be licensed and/or has the necessary permits to collect, transport, treat and dispose medical and infectious waste materials.</li> <li>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 (TTMF) 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.</li> <li>The Services Provider shall provide daily collection and transportation of the medical and infectious waste materials from COVID-19 facilities using acceptable methods and procedures.</li> <li>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.</li> <li>The Service Provider shall conduct pre-treatment of wastes on-site prior to collection.</li> <li>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 COVID-19 facility.</li> <li>The Service Provider shall provide appropriate number of well-trained personnel who will render the services.</li> <li>The Service Provider shall provide DENR-EMB registered/accredited waste collection vehicle.</li> <li>The Service Provider shall provide transporting plan. The waste shall be transported directly and continuously from the COVID-19 facility to the TSD Facility.</li> <li>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.</li> <li>The Service Provider must be ISO 14001 certified.</li> <li>The Service Provider shall coordinate with the COVID-19 Facility Manager on the schedule of collection services.</li> <li>The Service Provider shall submit documentation with pictures on the following activities:               <ol style="list-style-type: none"> <li>Pre-Treatment prior to collection.</li> <li>Loading to the collection vehicle.</li> <li>Unloading of waste to treatment facility.</li> <li>Feeding of waste to treatment facility.</li> <li>By-product of treated waste.</li> <li>Final disposal.</li> </ol> </li> <li>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.</li> </ul> <b>OTHER REQUIREMENTS:</b> <ul style="list-style-type: none"> <li>The COVID-19 Facility is located at Filinvest Tent in Alabang, Muntinlupa City.</li> <li>Service Provider shall bill the Procuring Entity based on the actual quantity of wastes collected.</li> <li>Cost must include all government taxes, duties and fees, and related services for project including toll and parking fees.</li> <li>Payment Terms: Send bill policy applies on a per month basis</li> </ul> <p style="text-align: center;"><b>*** nothing follows ***</b></p>	25,620	23.00	589,260.00
<b>TOTAL COST</b>					<b>P589,260.00</b>

(Total Amount in Words): FIVE HUNDRED EIGHTY NINE THOUSAND TWO HUNDRED SIXTY 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 everyday of delay shall be imposed.

Conforme: \_\_\_\_\_  
 Signature over printed name of Supplier  
 Date: MAY 31, 2021

Very truly yours,  
 \_\_\_\_\_  
 USEC RICARDO B. JALAD  
 Administrator



Funds Available: \_\_\_\_\_  
 LALAIN NECESARIO BARROGA  
 Chief, Accounting Section

OBR No. : 12102101-2021-05-0267  
 Amount : 589,260.00