



OFFICE OF CIVIL DEFENSE

Quality Form

Work Order

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| | | | |
|----------------|---|---------------------|-----------------|
| Supplier | Cleanway Environmental Management Solutions, Inc. | W.O. No. | CMS-WO-0621-181 |
| 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: | Ninoy Aquino Stadium in City of Manila | Delivery Term: | 01 JUNE TO 30 SEPTEMBER 2021 |
| | | Payment Term: | Send Bill Policy |

| LOT NO. | UNIT | ITEM/DESCRIPTION | QTY | UNIT COST | AMOUNT | | | | |
|--------------------------|------|--|--------------------------|-----------|-----------------------|-----|--------|-------|------------|
| 1 | Kg | <p>Provision of Waste Management Services for the COVID-19 Testing Facility in Ninoy Aquino Stadium (01 June to 30 September 2021)</p> <p>QUANTITY REQUIREMENT:</p> <table border="1"> <tr> <td>Weight of Waste Material</td> <td>130</td> </tr> <tr> <td>Total Number of Days:</td> <td>122</td> </tr> </table> <p>SERVICE REQUIREMENT:</p> <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 (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. 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. 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 COVID-19 facility. 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 COVID-19 facility 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 COVID-19 Facility Manager on the schedule of collection services. The Service Provider shall submit documentation with pictures on the following activities: <ol style="list-style-type: none"> Pre-Treatment prior to collection. Loading to the collection vehicle. Unloading of waste to treatment facility. Feeding of waste to treatment facility. By-product of treated waste. 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. <p>OTHER REQUIREMENTS:</p> <ul style="list-style-type: none"> The COVID-19 Facility is located at Ninoy Aquino Stadium in City of Manila. 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. Payment Terms: Send bill policy applies on a per month basis <p style="text-align: center;">*** nothing follows ***</p> | Weight of Waste Material | 130 | Total Number of Days: | 122 | 15,860 | 23.00 | 364,780.00 |
| Weight of Waste Material | 130 | | | | | | | | |
| Total Number of Days: | 122 | | | | | | | | |
| TOTAL COST | | | | | P364,780.00 | | | | |

(Total Amount in Words): THREE HUNDRED SIXTY FOUR THOUSAND SEVEN HUNDRED EIGHTY 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: ERLYNESS CARLOS
Signature over printed name of Supplier
MAY 31, 2021
Date

Very truly yours,
USEC RICARDO B. JALAD
Administrator

Funds Available: LALAIN NECESARIO BARROGA Chief, Accounting Section
OBR No.: 02-102101-2021-05-0286
Amount: 364,780.00