Name of Procuring Emity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

APR 14 2025

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Province of Davao de Oro

Page 1

Addre	ss: PUR I Address:	ELANDER ENV OK 2 NEW CAF	PO Number: 25030451 Date: 03/31/25 Mode of Procurement PB PR Number: 25-C0161			
Gentle		nish this office th	ne following artic	cles subject to the terms and conditions contained herein:		
	of Deliver	No. of the Control of		d DDOPH-Pantukan Delivery Term:		
Date o	of Delivery			Payment Term:		
No.	Stock No	Unit of Issue	Quantity	Description	Unit Cost	Amount
	17121	kl/s	30000.00	Collection of Hospital WasteCollection of Hospital Waste TERMS AND CONDITIONS AND SPECIFICATION A.) Collection and proper disposal of healthcare wastes such as but not limited to: 1.) Infectious Wastes 2.) Sharps and Needles 3.) Glass and ampules 4.) Pathological wastes 5.) Pharmaceutical and Geno-toxic wastes. B.) Treatment Storage Disposal (TSD) facility must have an approved sanitary landfill. C.) Transporter and TSD facility should be of the same company or entity and must be accredited with EMB-DENR Region XI. D.) The TSD service must ensure to provide the following requirements and must assists the hospital for the processing of Permit to Transport (PTT) application: d.1) Material Safety Data Sheet (if applicable); d.2) Result of Laboratory Analysis (if applicable); d.3) Transporter Registration Certificate; d.4) Transporter Management Plan; d.5) Schedule of hauling/Transport of	COMMISION ON AUDIT DO TEAM 1 DATE: Gh 7/2 TIME: 9177	1,500,000.00
Total	Amount in	Words:				
GI OI Re Ar	ery day onform - ENERAL BR No.: esponsik mount:	Signature 1,500,000.00	Date	Very truly diname of DOF	ROTHY M GONZAG Governor Authorized Official	ne (1) percent for
Ap			Purchase pu ian Resolutio	rsuant to section 369(a) of RA 7180, this portion m on Date	ust be	

Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

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Province of Davao de Oro Agency/Procuring Entity

Page 2

BLUELANDER ENVIRONMENTAL SERVICES CORPORATION PO Number: 25030451 Address: PUROK 2 NEW CARMEN TUGBOK, DAVAO CITY Date: 03/31/25 E-mail Address: Mode of PB Procurement Tel. No.: PR Number: 25-C0161 TIN: Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: DDOPH-Montevista and DDOPH-Pantukan Delivery Term: Date of Delivery: Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				waste d.6) Route of Transport; d.7) TSD Registration Certificate; d.8) Permit to Operate the TSD Facility; d.9) Discharge Permit of the TSD Facility; d.10) Environmental Compliance Certificate (ECC) of the TSD Facility. E.) Prior to disposal, the TSD should issue a Certificate of Treatment and Final Disposal to		
				the hospital. F.) Deployment of properly trained waste handlers must be provided with proper		12. 4.3
				immunization, complete prescribed uniform, identification, and required personal protective equipment (PPE) including heavyduty gloves, coveralls, and thick soiled boots.		Standard Sta
				G.) Secure the personnel's need for appropriate Personal Protective Equipment (PPE) against sharp and infectious body fluids. Any injury sustained by each		
				personnel will be charged to the service provider's account.		, 1845, 1 (====================================
		Party Ja		H.) Payment Scheme shall be on a progress billing on a monthly basis (30 days). H.1 The following are the essential		
				requirements for the attachment when processing the bill for payment:		
				- Permit to Transport - Waste Manifest Form	TE	DIT DAVAO DE ORO
					DATE Who	EIVED
		270			BY:	WOOL AND ADDRESS OF THE PARTY O

Total Amount in Words: One Million Five Hundred Thousand Pesos Only 1,500,000.00 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 Conform Very truly DOROTHY MI GONZ Signature over printed name of Governor Authorized Official Date **GENERAL** OBR No .: 0255- 05- 25- 107 . Responsibility Center: Amount: 1,500,000.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution Certified Date .

Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

Aprroved per Sanggunian Resolution

Certified

PURCHASE ORDER

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Province of Davao de Oro

Page 3 Agency/Procuring Entity BLUELANDER ENVIRONMENTAL SERVICES CORPORATION PO Number: 25030451 Address: PUROK 2 NEW CARMEN TUGBOK, DAVAO CITY Date: 03/31/25 E-mail Address: Mode of PB Procurement Tel. No.: TIN: PR Number: 25-C0161 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: DDOPH-Montevista and DDOPH-Pantukan Delivery Term: Date of Delivery: Payment Term: Stock No. Unit of Issue Quantity **Unit Cost** Description Amount - Photocopy of Environmental Compliance - Certificate (Sanitary Landfill) accredited by the DENR-EMB Certificate of Treatment (COT) issued by EMB-DENR, TERMS AND CONDITIONS AND SPECIFICATION A.) Collection and proper disposal of healthcare wastes such as but not limited to: 1.) Infectious Wastes 2.) Sharps and Needles 3.) Glass and ampules 4.) Pathological wastes 5.) Pharmaceutical and Geno-toxic wastes. B.) Treatment Storage Disposal (TSD) facility must have an approved sanitary landfill. C.) Tran sporter and TSD facility should be of the same company or entity and must be accredited with EMB-DENR Region XI. D.) The TSD service must ensure to provide the following requirements and must assists the hospital for the processing of Permit to Transport (PTT) application: d.1) Material Safety Data Sheet (if applicable); d.2) Result of Laboratory Analysis (if applicable); d.3) Transporter Registration Certificate; COMMISION ON AU DIT DAVAO DE ORO TEA 141 Total Amount in Words One Million Five Hundred Thousand Pesos Only 1,500,000.00 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. Conform Very truly GABMABA MADEM DOROTHY M. GONZA Signature over printed name of Governor Date Authorized Official GENERAL OBR No .: 10255- 05- 25- 167 Responsibility Center: Amount: 1,500,000.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Date .

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Province of Davao de Oro

Page 4 Agency/Procuring Entity 25030451 BLUELANDER ENVIRONMENTAL SERVICES CORPORATION PO Number: Supplier: PUROK 2 NEW CARMEN TUGBOK, DAVAO CITY Date: 03/31/25 Address: E-mail Address: Mode of PB Procurement Tel. No.: 25-C0161 PR Number: TIN: Gentlemen: -Please furnish this office the following articles subject to the terms and conditions contained herein: DDOPH-Montevista and DDOPH-Pantukan Delivery Term: Place of Delivery: Date of Delivery: Payment Term: Stock No. Unit of Issue Description **Unit Cost** Amount Quantity d.4) Transporter Management Plan; d.5) Schedule of hauling/Transport of waste; d.6) Route of Transport; d.7) TSD Registration Certificate; d.8) Permit to Operate the TSD Facility; d.9) Discharge Permit of the TSD Facility; d.10) Environmental Compliance Certificate (ECC) of the TSD Facility. E.) Prior to disposal, the TSD should issue a Certificate of Treatment and Final Disposal to the hospital. F.) Deployment of properly trained waste handlers must be provided with proper immunization, complete prescribed uniform, identification, and required personal protective equipment (PPE) including heavyduty gloves, coveralls, and thick soiled boots. G.) Secure the personnel's need for appropriate Personal Protective Equipment (PPE) against sharp and infectious body fluids. Any injury sustained by each personnel will be charged to the service provider's account. charged to the service provider's account. H.) Payment Scheme shall be on a progress billing on a monthly basis (30 days). H.1 The following are the essential ATT DAVAO DE ORO ALT 1 DATE Total Amount in Words: One Million Five Hundred Thousand Pesos Only 1,500,000.00 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. Conform Very truly LUMBETH GABONADA Signature over printed name of Governor plas Authorized Official Date **GENERAL** OBR No.: 1255 - 05 - 26 - 107 Responsibility Center: Amount: 1,500,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Date .

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Province of Davao de Oro

Page 5 Agency/Procuring Entity 25030451 BLUELANDER ENVIRONMENTAL SERVICES CORPORATION PO Number: Address: PUROK 2 NEW CARMEN TUGBOK, DAVAO CITY Date: 03/31/25 Mode of E-mail Address: PB Procurement Tel. No.: PR Number: 25-C0161 TIN: Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: DDOPH-Montevista and DDOPH-Pantukan **Delivery Term:** Date of Delivery: Payment Term: Stock No. Unit of Issue **Unit Cost** Amount Description Quantity requirements for the attachment when processing the bill for payment: H.1 Permit to Transport H.2 Waste Manifest Form. H.3 Photocopy of Environmental Compliance Certificate (Sanitary Landfill) accredited by the DENR-EMB. H.4 Certificate of Treatment (COT) issued by EMB-DENR. I. Collection of hazardous waste as per approved permit to transport at least twice a month. Delivery Period: At least twice a month FOR THE USE OF DDOPH-MONTEVISTA AND DDOPH-PANTUKAN(COLLECTION OF HOSPITAL WASTE) 1ST QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2503201 UNDER BID NO.B-25-0050 OPENED ON March 24, 2025 COMMISION OF AU IT DAVAO DE ORO DATE TIME: Total Amount in Words: One Million Five Hundred Thousand Pesos Only 1,500,000.00 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. Conform 6-ALOM DA Very truly MYBAH DOROTHY M. GON Signature over printed name of 4/21/2021 Governor Authorized Official **GENERAL** 05- 25- 100) OBR No.: 1255-Responsibility Center: Amount: 1,500,000.00

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Certified