

OCT 27 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 1

Supplier: BLUELANDER ENVIRONMENTAL SERVICES CORPORATION
Address: PUROK 2 NEW CARMEN TUGBOK, DAVAO CITY
E-mail Address:
Tel. No.:
TIN: 607-485-410-000

PO Number: 25101493
Date: 10/17/25
Mode of Procurement: SVP
PR Number: 25-4639

Gentlemen:

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

Place of Delivery: DDOPH MONTEVISTA

Delivery Term:

Date of Delivery: ATLEAST TWICE A MONTH

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	17121	kl/s	39700.00	Collection 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 EMBDENR Region XI. D.) The TSD service must ensure to provide the following requirements and must assist 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);	50.00	1,985,000.00



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 (1) percent for every day of delay shall be imposed.

Conform

Signature over printed name of

Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.: 0140-11-25-103

Responsibility Center:

Amount: 1,985,000.00

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

Approved per Sanggunian Resolution

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				<p>d.3) Transporter Registration Certificate; 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.</p> <p>E.) Prior to disposal, the TSD should issue a Certificate of Treatment and Final Disposal to the hospital.</p> <p>F.) Deployment of properly trained waste handlers must be provided with proper immunization, complete prescribed uniform, identification, and required personal protective equipment (PPE) including heavy-duty gloves, coveralls, and thick soiled boots.</p> <p>G.) Secure the personnel's need for appropriate Personal Protective Equipment (PPE) against sharp and infectious body fluids. Any injury</p>		



Total Amount in Words: One Million Nine Hundred Eighty Five Thousand Pesos Only	1,985,000.00
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Conform	 Signature over printed name of 10/21/25 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
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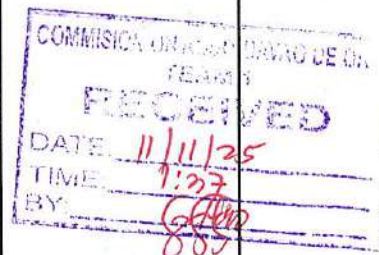
PO Number: 25101493
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Payment Term:

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				<p>sustained by each personnel will be charged to the service provider's account.</p> <p>H.) Payment Scheme shall be on a progress billing on a monthly basis (30 days), payable monthly.</p> <p>H.1 The following are the essential requirements for the attachment when processing the bill for payment:</p> <ol style="list-style-type: none">1.) Permit to Transport2.) Waste Manifest Form.3.) Photocopy of Environmental Compliance Certificate (Sanitary Landfill) accredited by the DENR-EMB.4.) Certificate of Treatment (COT) issued by the TSD Facility through Hazardous Waste Management System (HWMS-EMB) <p>I.) Rate adjustments will implemented as follows:</p> <p>I.1) Upon EMB-DENR approval of the TSD application for Davao De Oro Provincial Hospital as Hazardous Waste Treatment Facility, the rate will be decrease from 50.00 pesos per kilogram to 33.00 pesos per kilogram.</p> <p>I.2) Following EMB-DENR approval for Transport Registration Certificate (TRC) rates will be further decrease to 25.00 pesos per kilogram</p>		



Total Amount in Words:
One Million Nine Hundred Eighty Five Thousand Pesos Only

1,985,000.00

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Conform

Catherine A. Lazada
Signature over printed name of
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.: 0140-11-25-103
Responsibility Center:
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Date

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				J.) Collection of hazardous waste as per approved permit to transport at least twice a month, subject to adjustments based on the volume of waste generated and specific needs of Davao De Oro Provincial Hospital-Montevista. FOR THE USE OF DDOPH MONTEVISTA THE AWARD IS BASED ON ABSTRACT NO. 2510106 UNDER REQUEST FOR QUOTATION NO.10-25-1496 OPENED ON October 16, 2025		



Total Amount in Words: One Million Nine Hundred Eighty Five Thousand Pesos Only	1,985,000.00
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Conform	<u>Catherini A. [Signature]</u> Signature over printed name of <u>10/27/25</u> Date	Very truly	<u>[Signature]</u> ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No. 0140-1123-103
Responsibility Center:
Amount: 1,985,000.00

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