

PURCHASE ORDER


Province of Davao de Oro
Agency/Procuring Entity

DEC 11 2025

Supplier: BLUELANDER ENVIRONMENTAL SERVICES CORPORATION	PO Number: 25121953
Address: PUROK 2 NEW CARMEN TUGBOK, DAVAO CITY	Date: 12/09/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5669
FAX: 607-485-410-000	

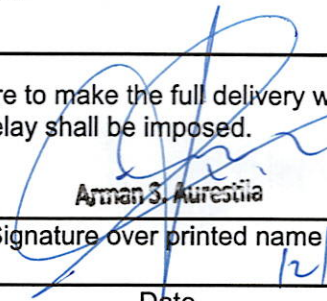
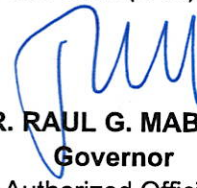
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

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 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; <div>COMM TEAM 1 61/19/29 TIME BY: </div>	50.00	1,985,000.00

Total Amount in Words:	
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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	 Arman S. Aurestia Signature over printed name of Date 12/15/25	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL OBR No.: 0759-12-25-103 Responsibility Center: Amount: 1,985,000.00
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____
Certified _____ Date _____

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				<p>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 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> <div><div>COMM. DIVISION</div><div>TEAM 1</div><div>RECEIVED</div><div>DATE 01/11/24</div><div>TIME</div><div>BY: [Signature]</div></div>		

Total Amount in Words: One Million Nine Hundred Eighty Five Thousand Pesos Only	1,985,000.00
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Conform	Amor S. Aurecia	Very truly	ENGR. RAUL G. MABANGLO
	Signature over printed name of		Governor
	Date 12/15/25		Authorized Official

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				<p>H.1 The following are the essential requirements for the attachment when processing the bill for payment:</p> <p>1.) Permit to Transport</p> <p>2.) Waste Manifest Form.</p> <p>3.) Photocopy of Environmental Compliance Certificate (Sanitary Landfill) accredited by the DENR-EMB.</p> <p>4.) Certificate of Treatment (COT) issued by the TSD Facility through Hazardous Waste Management System (HWMS-EMB)</p> <p>I.) 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.</p> <p>FOR THE USE OF DDOPH MONTEVISTA</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2512055 UNDER REQUEST FOR QUOTATION NO.12-25-1886 OPENED ON December 05, 2025</p> <div><div>COMM</div><div>TEAM 1</div><div>DATE 01/19/26</div><div>TIME</div><div>BY: [Signature]</div></div>		

Total Amount in Words: One Million Nine Hundred Eighty Five Thousand Pesos Only	1,985,000.00
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