



# PROVINCIAL GOVERNMENT OF DAVAO DE ORO

Cabidanan, Nabunturan, Davao de Oro

## TECHNICAL SPECIFICATIONS FORM

Purchase Request Number: 26-C0122

Bid Number: B-26-0013

Date: 02/25/2026

Page: 1 of 3

ITEM NO.	QTY.	UNIT OF ISSUE	DESCRIPTION	APPROVED BUDGET		BID PRICES	
				Unit Price	Total Amount	Unit Price	Total Amount
1	75100.0	kl/s	<p>Collection of Hospital Waste</p> <p>A.) Collection and proper disposal of healthcare wastes such as but not limited to:</p> <ol style="list-style-type: none"> <li>1.) Infectious Wastes</li> <li>2.) Sharps and Needles</li> <li>3.) Glass and ampules</li> <li>4.) Pathological/Anatomical wastes</li> <li>5.) Pharmaceutical and Geno-toxic wastes.</li> </ol> <p>B.) Treatment Storage Disposal (TSD) facility must have an approved sanitary landfill.</p> <p>C.) Transporter and TSD facility should be of the same company or entity and must be accredited with EMBDENR Region XI.</p> <p>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:</p> <ol style="list-style-type: none"> <li>d.1) Material Safety Data Sheet (if applicable);</li> <li>d.2) Result of Laboratory Analysis (if applicable);</li> <li>d.3) Transporter Registration Certificate;</li> <li>d.4) Transporter Management Plan;</li> <li>d.5) Schedule of hauling/Transport of waste;</li> <li>d.6) Route of Transport;</li> <li>d.7) TSD Registration Certificate;</li> <li>d.8) Permit to Operate the TSD Facility;</li> <li>d.9) Discharge Permit of the TSD Facility;</li> <li>d.10) Environmental Compliance Certificate (ECC) of the TSD Facility.</li> </ol> <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)</p>	50.00	3,755,000.00		
SUB-TOTAL					3,755,000.00		
<p>Purpose: FOR THE USE OF VARIOUS DAVAO DE ORO PROVINCIAL HOSPITALS (COLLECTION OF WASTE) 1ST QUARTER</p> <p>Delivery: 4 DAVAO DE ORO PROVINCIAL HOSPITALS</p> <p>Period of Delivery: AS PER REQUEST</p>							



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			<p>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> <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"> <li>1.) Permit to Transport</li> <li>2.) Waste Manifest Form.</li> <li>3.) Photocopy of Environmental Compliance Certificate (Sanitary Landfill) accredited by the DENR-EMB.</li> <li>4.) Certificate of Treatment (COT) issued by the TSD Facility through Hazardous Waste Management System (HWMS-EMB)</li> </ol> <p>I.) Collection Schedule</p> <p>I.a.) Weekly Collection</p> <p>Hospital waste collection shall be conducted once every week at the following facilities:</p> <ul style="list-style-type: none"> <li>&gt;Davao de Oro Provincial Hospital – Montevista</li> <li>&gt; Davao de Oro Provincial Hospital – Pantukan</li> </ul> <p>The specific day of collection shall be determined through coordination between the hospital administration and the authorized waste service provider. The schedule shall be maintained regularly to prevent accumulation of infectious or hazardous waste within hospital premises.</p> <p>I.b.) Semi-Monthly Collection</p> <p>Hospital waste collection shall be conducted twice per month at the</p>				
<b>GRAND TOTAL</b>					3,755,000.00		
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			following facilities: >Davao de Oro Provincial Hospital – Laak > Davao de Oro Provincial Hospital – Maragusan  The exact collection dates shall be mutually agreed upon by the hospital administration and the service provider. Adjustments may be made when necessary due to operational requirements, holidays, emergencies, or unforeseen circumstances.				
GRAND TOTAL					3,755,000.00		
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