



PURCHASE ORDER

Benguet Provincial Government
Capitol, La Trinidad

PGSO FILE

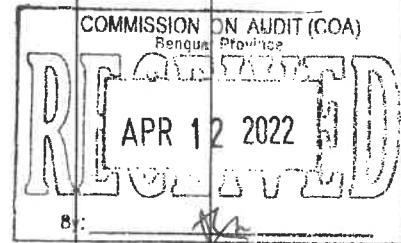
Supplier: Cleanway Environmental Management Solutions Inc.	PO No.: 2022-04-0372
Address: BLK. 4 LOT 1-8 MERIDIAN INDUSTRIAL COMPLEX II, BRGY. MAGUYAM, SILANG CAVITE	Date: April 07, 2022
TIN: 210-076-140-001	Mode of Procurement: SMALL VALUE
	PR No./s: 22-03-0523

Gentlemen:

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

Place of Delivery:	Delivery Term: as scheduled
Date of Delivery:	Payment Term:

Item No.	Stock No.	Unit	Description	Qty	Unit Cost	Amount
1		kg	<p>Hauling (Treatment and disposal of Hospital hazardous wastes)</p> <p><i>Location/Source of Waste:</i> Kapangan District Hospital, Central, Kapangan, Benguet</p> <p><i>Hazardous wastes to be hauled:</i></p> <ol style="list-style-type: none"> D406 - Used lead acid batteries D407 - Busted Fluorescent lamp, CLF and LED bulb I101 - Used engine oil I102 - Used vegetable oil J201 - Amber bottles and containers of chemical solutions M501 - Pathological and Infectious wastes M503 - Pharmaceutical Waste M506 - Waste electrical and electronic equipment <p><i>Schedule of hauling:</i> Quarterly or after approval of DENR SMR (Self-Monitoring Report)</p> <p>x-x-x-x-x KDH x-x-x-x-x For uninterrupted hauling of hospital hazardous wastes</p>	2,500	142.00	355,000.00




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Total (Amount in words)	THREE HUNDRED FIFTY-FIVE THOUSAND PESOS ONLY	355,000.00
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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 percent for every day of delay shall be imposed on undelivered item/s.

Conforme:


DEAN CASIMIRO
 (Signature over printed name)

04/12/22
 (Date)

Very truly yours,


MELCHOR D. DICLAS, M.D.
 Provincial Governor