

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

APR 07 2021

**PURCHASE ORDER**

Supplier : <u>KLAD SANITATION SERVICES</u>  PhilGEPS Registration No. : Address : <u>RUSTICO CABAGUIO ST. BRGY. PONCIANO BANGOY</u> <u>AGDAO D.C.</u> Tel / Fax #: Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021041275</u>  Date : <u>April 05, 2021</u>  Mode of Procurement : <u>SVP</u>  P.R. No. : <u>21021282</u>
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Req. Off.: PEEDO - DN HOSPITAL - SAMAL ZONE

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

Place of Delivery: <u>JOBSITE</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: End-users shall require the delivery of items in such quantity, depending on actual needs
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	3,000 kilo	HEALTH CARE/ HAZARDOUS WASTE DISPOSAL	44.50	133,500.00
<p><b>Terms of Payment:</b></p> <ul style="list-style-type: none"> <li>* Collection of Hazardous waste minimum volume of 1000 kilos for every 3 months .</li> <li>*The supplier must submit Billing of Statement of Account every collection of Hazardous waste.</li> </ul> <p>Consummation of these services :</p> <ol style="list-style-type: none"> <li>a. Collection/Retrieval of waste</li> <li>b. Treatment/ Disinfection/Dstruction</li> <li>c. Disposal of Waste</li> </ol> <p>Collection,transport, treatment, storage and disposal of hospital infectious waste based on DOH manual on Health Care Waste Management.</p> <ul style="list-style-type: none"> <li>* Waste included: infectious waste, sharps ,pathologiccal and anatomical; pharmaceutical and chemical.</li> <li>* Services to be rendered shall be strict compliance to DOH Health care Waste Management manual, 3rd edition</li> <li>* DENR accredited treatment , Storage and Disposal ( TSD ) facility within Davao Region.</li> <li>* TSD facility must be owned by the service provider</li> <li>* Must have history or related project on treatment , storage and disposal of</li> </ul>				


for the used of Davao del Norte Hospital, IGacOs Zone	GRAND TOTAL :P <span style="float:right">133,500.00</span>
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Grand Total Amount in Words : ONE HUNDRED THIRTY THREE THOUSAND FIVE HUNDRED and 0/100

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.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

<p><u>RALF VAN MICHAEL DOMILAVEZ</u>                  (Signature over printed name)   <u>4/10/2021</u>                  (Date)</p>	<p>By the Authority of the Governor</p>  Galf Guadalupe C. Mortillero, MSLRG, MHRM Assistant Provincial Administrator (Administration)	<p>Very truly yours,</p> <p>EDWIN I. JUBAHIB                  Governor</p>
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**NOTE :** This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

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 Government Center, Mankilam, Tagum City

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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hospital waste with satisfactory performance  
 \* Employment of sufficient trained, waste handlers who have been provided with proper immunization, complete prescribed uniform, identifications, required personal protective equipment (PPE ) and for security.

The award is based on Abstract No. 0320211291  
 dated March 30, 2021 under Quotation No. C20211306  
 opened on March 25, 2021

for the used of Davao del Norte Hospital, IGacOs Zone	SUB TOTAL :P  GRAND TOTAL :P <span style="float:right">133,500.00</span>
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Conforme: \_\_\_\_\_ Very truly yours,

RALF RAL MICHAEL DOMINIGUEZ  
 (Signature over printed name)  
  
4/16/2021  
 (Date)

By the Authority of the Governor: EDWIN I. JUBAHIB  
 Governor  
  
Gale Guadalupe S. Mortillero, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

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