



WORK ORDER

DELIVERY DUE DATE: 12/25/2020

Procurement Unit
Tel No. 045-606-0142 045-606-0157

Supplier: **ENVIROCARE MGT. PRECISION, INC.**
Address: **Rm. 542, Wellington Bldg., Padre Quintin Paredes St., Binondo, Manila**
TIN: **006-642-888-000**
Tel. No.: **0917-635-3717**

Work Order No: **2020-0601**
Date: **11/11/2020**
JO No.: **2020-075**
Date: **8/23/2020**
Mode of Procurement: **Small Value**
Mode of Payment: **12/30**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within Thirty (30) calendar days upon receipt of the Work Order as per quotation submitted by you duly approved by the TSD Committee on Rules and Awards and the President of the Agency.

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	TRANSPORT, TREATMENT, AND DISPOSAL OF HAZARDOUS WASTE BY DENR ACCREDITED HAZARDOUS WASTE TRANSPORTER AND TSD FACILITY, IN ACCORDANCE WITH DENR APPROVED PROTOCOLS Treatment, transport and disposal of hazardous waste: They shall provide certificate of treatment and certificate of final disposal, and provide hazardous waste manifest Warranty: 3 Months	120,000.00	120,000.00

COMMISSION ON AUDIT TSD
RECEIVED
 By: *[Signature]* Date: **25 NOV 2020**

(Please read carefully at the back hereof)

Charge to: **15**
ROA No: **01-204941-2020-11-1461**
CONFORME & RECEIVED COPY:

[Signature]
BIANCA V. SINCHEVO
ENVIROCARE MGT. PRECISION, INC.

Firm/Dealer/Supplier/Contractor
11/25/2020

Date

Bank Account Name: **ENVIROCARE MGT. PRECISION, INC.**
Bank Account Number: **4763-0472-24**
Bank Name: **BANK OF THE PHILIPPINE ISLAND**
Bank Address: **QUINTIN PATCEDES ST., BINONDO, MANILA**

FUNDS AVAILABLE:

[Signature]
ELENA R. T. TRONILLO
HEAD, Budget Office

APPROVED:

[Signature]
DR. MARLON V. RAMBIDO
VP Admin & Finance
Authorized Official

RECEIVED COPY:
DATE JO/PR RECEIVED:

Form No. TSD-PRO-SF 10

Revision No. 01

Procurement Unit

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WORK ORDER

DELIVERY DUE DATE: 12/25/2020

Procurement Unit

Tel No.: 045-606-8142/ 606-8157

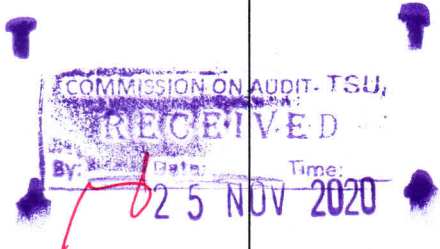
Supplier : **ENVIROCARE MGT. PRECISION, INC.**
 Address : Rm. 542, Wellington Bldg., Padre Quintin Paredes St., Binondo, Manila
 TIN : 006-642-888-000
 Tel. No. : 0917-635-3717

Work Order No.: 2020-068
 Date : 11/11/2020
 JO No. : 2020-075
 Date : 8/28/2020
 Mode of Procurement: Small Value
 Mode of Payment: n/30

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within Thirty (30) calendar days upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	TRANSPORT, TREATMENT, AND DISPOSAL OF HAZARDOUS WASTE BY DENR ACCREDITED HAZARDOUS WASTE TRANSPORTER AND TSD FACILITY, IN ACCORDANCE WITH DENR APPROVED PROTOCOLS Treatment, transport and disposal of hazardous waste: They shall provide certificate of treatment and certificate of final disposal, and provide hazardous waste manifest Warranty: 3 Months *****	120,000.00	<u>120,000.00</u>



(Please read carefully at the back hereof)

Charge to: 05
 ROA No. : 02-206441-2020-11-1441
 CONFORME & RECEIVE COPY :

ENVIROCARE MGT. PRECISION, INC.
 Firm/Dealer/Supplier/Contractor

Date _____
 Bank Account Name: _____
 Bank Account Number: _____
 Bank Name: _____
 Bank Address: _____

FUNDS AVAILABLE:

[Signature]
 ELENA RAY T. TEOFILO
 HEAD, Budget Office

APPROVED:

[Signature]
 DR. MARLON V. GAMIDO
 VP, Admin. & Finance
 Authorized Official

RECEIVED COPY:
 DATE JO/PR RECEIVED: