



WORK ORDER

DELIVERY DUE DATE: 14 MAR 2025

Procurement Unit
Tel No.: 045-606-0142/ 606-8157

Supplier : **CLEAN LEAF INTERNATIONAL CORPORATION**
Address : Sitio Kawiliwili, Cutcut 2nd 2315, Capas, Tarlac
TIN : 007-429-472-00001 VAT Reg.
Tel. No. : 0999-174-8539

Work Order No.: 2025-036
Date : 02/06/2025
JO No. : 2024-489
Date : 12/27/2024
Mode of Procurement: Small Value
Mode of Payment: n/15

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	<p>LABOR AND MATERIALS: HAULING, TREATMENT AND DISPOSAL OF ALL HAZARDOUS WASTE SERVICES</p> <p>-HAULING, TREATMENT AND DISPOSAL OF ALL HAZARDOUS WASTE generated in the University by an Accredited DENR-EMB service provider. Secure Permit to Transport and other necessary requirements at EMB prior to Hauling.</p> <p>-1 truckloaded (forward wing van)</p> <p>Remarks: Below 4 MT</p> <p>B299, D405, D406, 1104, J201, M501, M503, M506, M507, E501, D499, G703, G704, F601, F699, D407, C304, D403, E502, C399, C301, B203, B204, B202, B299, B201, C303, F603, A101</p> <p>*Terms and Conditions:</p> <p>*Service Inclusions: A. Transport from TSU Tarlac City to CLIC TSD Facility, Capas Tarlac</p> <p>Note: TSU shall provide and operate loading equipment (if needed) such as backhoe/payloader/forklift without incurring cost to CLIC</p> <p>B. Treatment and Disposal per DENR Standards</p> <p>C. Issuance of CERTIFICATE TREATMENT per DENR Standards</p> <p>*Schedule of Hauling: 4-5 days after the releasing of P.T.T</p> <p>*****</p>	80,000.00	80,000.00

(Please read carefully at the back hereof)

Charge to: 02-204441
ROA No.: 2025-02-1508
CONFORME & RECEIVE COPY:

JOLIE ESGUERRA

CLEAN LEAF INTERNATIONAL CORPORATION

Firm/Dealer/Supplier/Contractor

FEBRUARY 12, 2025
Date

Bank Account Name: CLEAN LEAF INTEENATIONAL CORP.

Bank Account Number: 200004604414

Bank Name: EAST WEST BANK

Bank Address: 232 BAESA TOWN CENTER, QC



FUNDS AVAILABLE:

JASPER A. YAUDER, CPA

Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO

President

Authorized Official



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(Please read carefully at the back hereof)

Charge to: 02-202441
ROA No. : 2025-02-0508
CONFORME & RECEIVE COPY :

CLEAN LEAF INTERNATIONAL CORPORATION
Firm/Dealer/Supplier/Contractor

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



FUNDS AVAILABLE:

JASPER A. VAUDER, CPA
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO
President
Authorized Official