



# WORK ORDER

**DELIVERY DUE DATE:**

**28 OCT 2024**

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.: 2024-306  
 Date : 09/25/2024  
 JO No. : 2024-309  
 Date : 07/31/2024  
 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><b>LABOR AND MATERIALS: HAULING, TREATMENT AND DISPOSAL OF ALL HAZARDOUS WASTE SERVICES</b></p> <p>-HAULING, TREATMENT AND DISPOSAL OF ALL HAZARDOUZ 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 Truckload (10-wheeler wing van)            -Remarks: 2.573384 MT            -B201, D405, D406, D407, F601, I104, J201, M501, M503, M506</p> <p><b>*Terms and Conditions:</b>            *Service Inclusions: A.transport from TSU Tarlac City to CLIC TSD Facility, Capas Tarlac            Note: TSU shall provide and operate loading equipment (if needed) such as backhoe/payloader/forklift without incurring cost to CLIC            B. Treatment and Disposal per DENR Standards            C. Issuance of CERTIFICATE TREATMENT per DENR Standards            *Scheduling of Hauling: 4-5 days after the releasing of P.T.T            warranty: August 8, 2024-December 31, 2024</p> <p>*****</p>	80,000.00	<u>80,000.00</u>

(Please read carefully at the back hereof)

Charge to: 01-20444  
 ROA No.: 1014-09-8083  
 CONFORME & RECEIVE COPY:

**JOLLIE ESGUERRA**  
**CLEAN LEAF INTERNATIONAL CORPORATION**

Firm/Dealer/Supplier/Contractor  
 SEPTEMBER 28, 2024

Date

Bank Account Name: CLEAN LEAF INTERNATIONAL CORP.

Bank Account Number: 200004604414

Bank Name: EAST WEST BANK

Bank Address: 2250 Malabon, Rizal Ave.



FUNDS AVAILABLE:

JASPER A. VAUDER, CPA  
 Budget Officer

APPROVED:

DR. ARNOLDE VELASCO  
 President

Authorized Official



# WORK ORDER

**DELIVERY DUE DATE:** 28 OCT 2024

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.: 2024-306  
Date : 09/25/2024  
JO No. : 2024-309  
Date : 07/31/2024  
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><b>LABOR AND MATERIALS: HAULING, TREATMENT AND DISPOSAL OF ALL HAZARDOUS WASTE SERVICES</b></p> <p>-HAULING, TREATMENT AND DISPOSAL OF ALL HAZARDOUZ 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. -1 Truckload (10-wheeler wing van) -Remarks: 2.573384 MT -B201, D405, D406, D407, F601, I104, J201, M501, M503, M506</p> <p><b>*Terms and Conditions:</b> *Service Inclusions: A.transport from TSU Tarlac City to CLIC TSD Facility, Capas Tarlac Note: TSU shall provide and operate loading equipment (if needed) such as backhoe/payloader/forklift without incurring cost to CLIC B. Treatment and Disposal per DENR Standards C. Issuance of CERTIFICATE TREATMENT per DENR Standards *Scheduling of Hauling: 4-5 days after the releasing of P.T.T warranty: <i>August 8, 2024-December 31, 2024</i></p> <p>*****</p>	80,000.00	<u>80,000.00</u>

(Please read carefully at the back hereof)

Charge to: 0L-20644  
ROA No. : 2024-09-2083  
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. YAUDER, CPA  
Budget Officer

APPROVED:

DR. ARNOLD E. VELASCO  
President  
Authorized Official