



Republic of the Philippines
APO PRODUCTION UNIT, INC.
 PIA Building, Visayas Avenue, Brgy. VASRA,
 Quezon City, Metro Manila, Philippines 1128



PURCHASE ORDER NO.: 004820

Date: FEBRUARY 6, 2024

Supplier : **ALL WASTE SERVICES**
 Address **Unit 1208 One Park drive Bonifacio Global City**
 TIN : **008-323-149-000**
 Mode of Procurement **SMALL VALUE PROCUREMENT**

PR No. : **2024-1-000719**
 Date : **JANUARY 10, 2024**
 Job Order No. : _____

Gentlemen:
 Please furnish this Office the following articles, products, supplies/materials listed below, subject to the terms and condition contained herein:

Place of Delivery: **APO QUEZON CITY**
 Date of Delivery: **Upon receipt of P.O**

Payment Term: **30 days upon receipt of Statement of Account based on actual volume of hazardous waste hauled**
 Delivery Term : _____

Description	Quantity	Unit	Unit Cost	Amount
Transport of Hazardous Wastes Hauling and transport the hazardous wastes from APO Production Unit, Inc - Quezon City and dispose the treated waste to DENR accredited Treatment, Storage and Disposal facility (TSD).	1	lot	P	P 56,000.00

Hazardous Waste to be hauled, treated, and disposed:

Hazardous Wastes No.	HW	Volume (kgs.) (2nd - 3rd quarter)	Method of Treatment/Disposal
D406	Used Lead Battery	50	Dismantling/ Thermal Destruction
D407	Mercury and Mercury Compounds	12.5	Bulb Eater/Crusher
F602	Solvent Based	455	Filtration/ Thermal Destruction
F604	Contaminated Rags	642	Thermal Destruction
F699	Gluewash/ Roller Wash/other Mixed	884	Filtration/ Thermal Destruction
G704	Used Solvent	0	Filtration/ Thermal Destruction
I101	Used Oil	317	Filtration/ Thermal Destruction
J201	Contaminated Containers	307	Thermal Destruction
M506	WEEE	217	Dismantling/ Thermal Destruction

NOTE: This is included in the approved COB for 2023
FOR: PCO QC PLANT

(Total Amount in Words) **FIFTY SIX THOUSAND PESOS** P **56,000.00**

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.

Conforme:

ARIS GILE

Signature over Printed Name of Supplier
FE B. DIMAYUGA
 Purchasing Manager

Very truly yours,

DAISY M. GALVADORES
 Authorized Official
 Supply Chain Manager

Date

Prepared by:
LORRAINE G. FRANCISCO

Funds Available:
KRISTINE A. BALUYOT
 Chief Accountant

Approved by:

HERMAN EMILIANO M. MEDINA-CUE
 President
 General Manager