PHILIPPINE NATIONAL OIL COMPANY

PNOC Building VI, Energy Center, Rizal Drive, and process and proc **BGC**, Taguig City TIN 000-169-191-000 VAT

PURCHASE ORDER State to tested the writing or via telex. Any bank of the selfect of the selfect

SUPPLIER NAME AND ADDRESS Office a teller browned CLEAN LEAF INTERNATIONAL	YOUR QUOTATION REFERENCE 10 88505.001 and 10		PO Nº 298867	
CORPORATION CONTROL BOTTON CONTROL CON		ON SUBMITTED BY: PAISY G. BUCCAT	REQUISITION NO. PIP-25-076	
Quezon City	- dayun Harlanan erkmell	Colored Liver Industry	DATE PO PREPARED	
DELIVER PROMPTLY TO PNOC Industrial Park, Brgy. Batangas Dos		DER AND REQUISITION NUMBERS HIPPING AND BILLING DOCUMENTS.	April 29, 2025 ACCOUNTING CHARGES	
Mariveles, Bataan	THE COMMODITY CODES	S SHOWN BELOW MUST APPEAR ON PPING LISTS, CAREFULLY READ AND	made within the extend	
a deduction from the invoic DNOJNI , 2.0 ; INTTA we each day of delay in delivery. In case the total		IONS SHOWN AT THE BACK OF THIS	DOLLAR CONVERSION/AMOUNT	
PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL IN	VOICE & PO) Thoo later of	DELIVERY TERM FOB MANILA:		
SYAO OE TAN Successful Management Division, A penalty of 5% and four Itams are of different specifications from		DELIVERY DATE: WIT		
elational up with seller in case of substitution not NIDIRO			that ordered in the PO	
ITEM COMMODITY UM DESC	RIPTION	QUANTITY UNIT PRIC	E AMOUNT	
1 Lot Scope of Work	S			
		ply and deliver labor,	Php <u>95,800.00</u>	
		technical supervision	9. Any extre charges will n	
aldus no based after w seprents yre necessate after what is goods in best project;	having signed to the fact	eights will be kept to a minimu n	The materials or goods measuremens or by w conditions is a requirem	
The Cor	tractor shall provi	de hauling equipment.	11. Shinbing make and we	
I also fine a commode a major and an analysis of the commode. For the inclusion		ver, and undertake the	Purchaser will hold sell specified on a advages o	
		residual wastes from		
			12. Definquency or otherwise	
		Brgy. Batangas Dos,	13. Purchaser reserves the confingencies hevoed P	
		NR-accredited disposal		
OP and in as many one salam to facility/			14. Purchaser reserves the	
of a luming that have to satisfy specifications or in case cancellation shall reimburs.	otal of 1 truckload o	of residual wastes, with	15. Purchaser releves the tions shall be returned to	
.ebsm a e mini m	num volume capac	city of fifteen (15) m ³	the purchase for payme	
per truc	kload per service e	engagement;	16. This order was made in	
c. The Co	ntractor shall pro	ovide a copy of the	the delivery period stipu	
will not subject Purchase to charges or pater! tiberpacages.	ation as a residua	I waste hauler and he	17. Seller warrants that the	
		her necessary permits,		
Lysteral or other property of the Purchaser and	roc and classenes	for the barding and	agents that all persons	
			consignae for the purpo considered servants of t	
		wastes, at its own	or owner handess from or be caused by neofice	
expense	, from the co	nderned government	supplied the reduced by the definition	
"ices" offices as have not given an acceptance offices of the supplier to a type of ployee, officer of	Said permits, certif	fidates, and dearances	19. As an arregist plan of the money, gift of favor dire	
bed shall be utilized on unlawful means shall be the contingent feet are to the contingent feet are to the contingent feet are to the continuent feet are to	submitted to PNOC	Industrial Park before	representative of the Pu to solicitions ourselfue a	
	ntation of hauling	activities;	to any of the Purchaser	
SUPPLIER ACCEPTANCE		REVII:W A	ND APPROVAL	
TERMS AND CONDITIONS ACCEPTED BY: DA	TE ACCEPTED:	REVIEWED BY: A.S.A. ATI	ROP /	
ORIGINAL PO RECEIVED BY:	TE RECEIVED:	APPROVED BY:	Y. A.E. SUYOM	
			W. 000007	

PURCHASE ORDER PY - 717 (REV 01/92)

PO NO 298867

NO NO	COMMODITY CODE	UM DES	SCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
,e	regulation	ntractor agrees to cons, pay all fees pad therein;		turner trans-	and marked some Project control to	
(31100111 23113	oricants, maintenar tor's account;	nce, and repair cos	ts for the hau	ıling equipment sh	all be for the
II.	Labor	Requirements		otherize our Companies and a delivered port of	ure o deliver when due will as the foral value of the for	
a	. The con	tractor must be Di	ENR-accredited an	knowledge	able to conduct re	esidual waste
	hauling	and with at least 3	de in providir	ng similar services	sellerthe ex 6. Separate in	
III	i. Materi	ials Requirement	in horizontal from date received and	our period will be a	ise unt on face of saveice. Disc	
a	. The Con	tractor shall have a	at least one (1) hau	ling truck us	ed in their busines	s operations;
IV.	. Projec	t Execution Requ	uirements	de la monice or pristante de la company de l	rrle and weights as shown on S fer, exponsible for fines incur-	
	a	The Contractor sha	III provide PNOC w	ith a copy of	the Environmenta	l Compliance
		Certificate (ECC)	approved and iss	ued by the	DENR before hau	ling activity.
	ited and the	Otherwise, the Con	tractor shall provid	de PNOC Park	with a copy of a N	1emorandum
	realing lo .:	of Agreement with	a DENR-accredited	d disposal fac	cility/ Sanitary land	Ifill (SLF), as
	1	well as a copy of th	ne Accreditation of	the disposal	facility/ Sanitary la	andfill and/or
		Environmental Con	npliance Certificate	e (ECC);	will be returned at Seller's exp	
	b.	The Contractor sha	all supply and del	iver labor, to	ools, equipment, a	and technical
	100 (0 034)	supervision necess	ary to completely	execute the a	bove project;	
	or avera C'	Inform PNOC Indu	ustrial Park Proje	dt Proponent	: at least 5 days	before the
		scheduled date of I			eser ics the right to suspend sh	
	ase Order	The Contractor sha		dited hauling	truck with a mini	num volume
	a tall persons	capacity of fifteen	tation is subject to the agreemi	m tilmos vo sontig is	t up ated by this Order and its	
	harabiano e.	The Contractor sha	ll provide a haulin	g truck with	safety net;	
ctor shall hold the Purchaser, consigner arrowner harm ess from all liability resulting from any claim for accident to or leath of any						
TERMS AND O	CONDITION ACCEPTE	SUPPLIER ACCEPTANCE	DATE ACCEPTED	REVIEWED BY	REVIEW AND APPROVA	IL .
Limonid	- I I I I I I I I I I I I I I I I I I I		SAICAGOLI IED	NEVIEWED BY	1 Kg A	LATHROP
ORIGINAL PO	RECEIVED BY		DATE RECEIVED	APPROVED BY	A SANCIAN) (

PURCHASE ORDER

PY - 717 (REV 01/92)

SHEET NO 3 OF 4

PO NO 298867

SUYOM

	ITEM NO	COMMODITY CODE	UM	DESC	CRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	f	Certifica	ate	of hauling and di		load shall	uling activities and be inspected and dark;	
	g	shall be environ	e re me	sponsible for the	e proper disposal ocedures, require	of residu	posal facility outsic lal wastes followir d regulations of DE	ng the existing
	h	The Cer at a DE	tific	ate is the docume accredited SLF;	ent that will indica		n the accredited D waste is disposed	
ii. The Contractor project with the cost of a Contractor; iv. The Contractor arising from it omission of the PNOC Park and v. The Contractor security requires				Conditions: Contractor shall Contractor is reject with the park cost of all reword tractor; Contractor shall ing from injuries ssion of the Contractor must contractor must urity requirement	commence work of equired to coording representative for the confidence of the confidence of the comply with all states implemented with personal protects.	ate all action proper interest of a carrier action accident ges to proper fense of a standard lithin the tive equip	tivities and work nonitoring and coon negligence shall be claims and other operty occasioned nses which may l	related claims by any act or e incurred by r suit; rironment, and clude, but are rs (mandatory
		herennder considered	jov	ernment-issued I	ID. The Contrac	tor and it	s personnel must nment, and securi	also observe
	SUPPLIER ACCEPTANCE TERMS AND CONDITION ACCEPTED BY				DATE ACCEPTED	REVIEWED BY	REVIEW AND APPRI	ova. LATHROP
1	ORIGINAL PO RECEIVED BY				DATE RECEIVED	APPROVED BY	UM	7

PURCHASE ORDER PY - 717 (REV 01/92)

PO NO 298867

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	
vi. The contractor shall w			ntractor shall warrant that the tru	cks and o	ther equipment to	be used in the	
	hai	ılin	g and disposal of garbage are suffic	ient to me	et the needs of the	e said services;	
vii. The contractor shall w			ntractor shall warrant that the sch	dule of ga	rbage collection sl	nall be followed	
	rel	gio	usly except when, due to acts of t	orce maje	ure or events not	attributable to	
			ntractor, the same can no longer b	e done, a	fter due diligence	and exhaustion	
	St. 13 / 2 (15)(III W	DQ.III	rnative remedies;	rice our Compi	in deliver when due will notbe if the total value of the total a	S. Seller's failure damages, 176	
-			ontractor shall warrant that all its t	ruck pers	onnel shall confine	themselves to	
		_	rbage collection work area;	1 Parobasing 1	in price famy. In either case, o	sellertheeroes	
		1	ontractor shall agree to provide add				
			breakdown of the garbage true			Park's waste	
	en ed bisma	line	al/garbage without additional char	Lamitibuos book	the material and/ or enote in-	freight/railages that delivery of	
x. The hauling shall be done as expeditiously as possible and in an orderly mensuring no littering in the premises and immediate environs;							
	add bas being an its belief and leads reisend benefits an order to the position of the position at the company of the position of the position at the company of the position at the compa						
	a. Delivery Time/ Completion Schedule						
i. PNOC will engage the third-party service provider with technical expertise						rtise in hauling	
and proper disposal of residual wastes with one (1) day engagement/ hauling					t/ hauling, and		
	with a minimum of 15 m ³ / truckload. The schedule of engagement will be upon						
	advice of PNOC Park Management to proceed with the hauling; ii. Hauling Activity shall be scheduled within three (3) weeks after the ssuance of the						
	Notice to Process/ Purchase Order (PO); iii. The Contractor shall submit the Certificate of Disposal (COD) to PNOC Park within seven (7) days upon completion of the project;						
	18. The contract course by this Order and its acceptance or count matter its incapperation in excise or contract or in teat persons engaged upon it is work hereunder, or entering upon the plan , vessel or other property of the Furchaser, consigner, or lawn if hereunder named for their rows of delivering installing inspecting, can in incap supplies material or work hereunder a all teconsidered						
	ne Seller or leath of any	that to or	NOTE: 12%	makii aya ko an	note the furchases, constense	Barte rormanine z	
TEPMS AND	O CONDITION ACCEPT		PPLIER ACCEPTANCE DATE ACCEPTED	OFOLLOW	REVIEW AND APPRO	OVAL	
I CINIO ANL	- JOHOITION ACCEPT	-001	DATE ACCEPTED	REVIEWED BY	4.5.7	1. LATHROP	
ORIGINAL P	PO RECEIVED BY		DATE RECEIVED	APPROVED BY	ATTY. A.E. SUYON	М	