



PHILIPPINE NATIONAL OIL COMPANY

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

PURCHASE ORDER

PY-716 (Rev. 09/88)

SUPPLIER NAME AND ADDRESS CLEAN LEAF INTERNATIONAL CORPORATION 232 Baesa Town Center Quirino Highway Quezon City	YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: MS. DAISY G. BUCCAT	PO N° 298867 REQUISITION NO. PIP-25-076 DATE PO PREPARED April 29, 2025 ACCOUNTING CHARGES DOLLAR CONVERSION/AMOUNT
DELIVER PROMPTLY TO PNOC Industrial Park, Brgy. Batangas Dos Mariveles, Bataan ATTN: D.S. INLONG	ABOVE PURCHASE ORDER AND REQUISITION NUMBERS MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS. THE COMMODITY CODES SHOWN BELOW MUST APPEAR ON ALL INVOICES AND SHIPPING LISTS, CAREFULLY READ AND FOLLOW ALL INSTRUCTIONS SHOWN AT THE BACK OF THIS PURCHASE ORDER.	

PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO)

NET 30 DAYS

DELIVERY TERM

FOB MANILA:

DELIVERY DATE: WITHIN 3 WEEKS UPON

RECEIPT OF APPROVED PURCHASE



ORDER (PO)

ORIGIN

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1		Lot	Scope of Works a. The Contractor shall supply and deliver labor, tools, equipment, and technical supervision necessary to completely execute the above project; b. The Contractor shall provide hauling equipment, tools, and trained manpower, and undertake the hauling and disposal of residual wastes from PNOC Industrial Park, Brgy. Batangas Dos, Mariveles, Bataan to a DENR-accredited disposal facility/ sanitary landfill. The Contractor shall haul a total of 1 truckload of residual wastes, with a minimum volume capacity of fifteen (15) m ³ per truckload per service engagement; c. The Contractor shall provide a copy of the accreditation as a residual waste hauler and be responsible for securing other necessary permits, certificates, and clearances for the hauling and disposal of the residual wastes, at its own expense, from the concerned government offices. Said permits, certificates, and clearances shall be submitted to PNOC Industrial Park before implementation of hauling activities;			Php 95,800.00

SUPPLIER ACCEPTANCE

REVIEW AND APPROVAL

TERMS AND CONDITIONS ACCEPTED BY:	DATE ACCEPTED:	REVIEWED BY:  A.S.A. LATHROP
ORIGINAL PO RECEIVED BY:	DATE RECEIVED:	APPROVED BY:  ATTY. A.E. SUYOM

SUPPLIER'S COPY

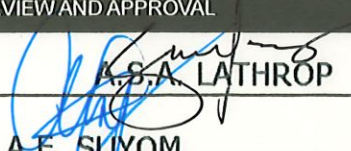
N° 298867

PURCHASE ORDER

PY - 717 (REV 01/92)

SHEET NO 2 OF 4

PO NO 298867

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
d.			The Contractor agrees to conform with the provisions of all laws, ordinances, rules, and regulations, pay all fees payable to any public authority or official in respect to the work provided herein;			
e.			Fuel, lubricants, maintenance, and repair costs for the hauling equipment shall be for the Contractor's account;			
II.			Labor Requirements			
a.			The contractor must be DENR-accredited and knowledgeable to conduct residual waste hauling and with at least 3 years of experience in providing similar services			
III.			Materials Requirements			
a.			The Contractor shall have at least one (1) hauling truck used in their business operations;			
IV.			Project Execution Requirements			
a.			The Contractor shall provide PNOC with a copy of the Environmental Compliance Certificate (ECC) approved and issued by the DENR before hauling activity. Otherwise, the Contractor shall provide PNOC Park with a copy of a Memorandum of Agreement with a DENR-accredited disposal facility/ Sanitary landfill (SLF), as well as a copy of the Accreditation of the disposal facility/ Sanitary landfill and/or Environmental Compliance Certificate (ECC);			
b.			The Contractor shall supply and deliver labor, tools, equipment, and technical supervision necessary to completely execute the above project;			
c.			Inform PNOC Industrial Park Project Proponent at least 5 days before the scheduled date of Residual Waste Hauling;			
d.			The Contractor shall provide an accredited hauling truck with a minimum volume capacity of fifteen (15) m ³ ;			
e.			The Contractor shall provide a hauling truck with safety net;			
SUPPLIER ACCEPTANCE				REVIEW AND APPROVAL		
TERMS AND CONDITION ACCEPTED BY		DATE ACCEPTED		REVIEWED BY		
ORIGINAL PO RECEIVED BY		DATE RECEIVED		APPROVED BY		
				 A.S.A. LATHROP ATTY. A.E. SUYOM		

PURCHASE ORDER

PY - 717 (REV 01/92)

SHEET NO 3 OF 4

PO NO 298867

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
f.			Payment shall be made after the completion of all hauling activities and issuance of a Certificate of hauling and disposal. The truckload shall be inspected and documented by Park authorized representative before departure from Park;			
g.			The Contractor shall, at its own expense, provide a disposal facility outside the park and shall be responsible for the proper disposal of residual wastes following the existing environmental standards, procedures, requirements, and regulations of DENR, PNOC, and other Philippine Regulatory Agencies;			
h.			The Contractor shall provide a Certificate of Disposal from the accredited Disposal Facility. The Certificate is the document that will indicate that the waste is disposed of accordingly, at a DENR-accredited SLF;			
V. Additional Requirements						
a. General Conditions:						
i. The Contractor shall commence work on the agreed start date;						
ii. The Contractor is required to coordinate all activities and work relative to the project with the park representative for proper monitoring and coordination;						
iii. The cost of all rework due to the contractor's negligence shall be borne by the Contractor;						
iv. The Contractor shall be liable for all accident claims and other related claims arising from injuries and other damages to property occasioned by any act or omission of the Contractor including any expenses which may be incurred by PNOC Park and its personnel in the defense of any claim, action, or suit;						
v. The Contractor must comply with all standard health, safety, environment, and security requirements implemented within the facility. These include, but are limited to, the use of personal protective equipment by all workers (mandatory PPE and special PPE for handling waste materials), company issued, or any valid government-issued ID. The Contractor and its personnel must also observe company rules and regulations on safety, environment, and security;						
SUPPLIER ACCEPTANCE				REVIEW AND APPROVAL		
TERMS AND CONDITION ACCEPTED BY			DATE ACCEPTED	REVIEWED BY		
				A.S.A. LATHROP		
ORIGINAL PO RECEIVED BY			DATE RECEIVED	APPROVED BY		
				ATTY. A.F. SUYOM		

PURCHASE ORDER

PY - 717 (REV 01/92)

SHEET NO 4 OF 4

PO NO 298867

ITEM NO	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
			vi. The contractor shall warrant that the trucks and other equipment to be used in the hauling and disposal of garbage are sufficient to meet the needs of the said services;			
			vii. The contractor shall warrant that the schedule of garbage collection shall be followed religiously except when, due to acts of force majeure or events not attributable to the contractor, the same can no longer be done, after due diligence and exhaustion of alternative remedies;			
			viii. The Contractor shall warrant that all its truck personnel shall confine themselves to the garbage collection work area;			
			ix. The Contractor shall agree to provide additional/substitute service calls should there be a breakdown of the garbage truck/s designated to collect Park's waste material/garbage without additional charge to PNOC;			
			x. The hauling shall be done as expeditiously as possible and in an orderly manner ensuring no littering in the premises and immediate environs;			
			xi. The Contractor shall see to it that its employees are properly identified during the hauling purposes;			
			a. Delivery Time/ Completion Schedule			
			i. PNOC will engage the third-party service provider with technical expertise in hauling and proper disposal of residual wastes with one (1) day engagement/ hauling, and with a minimum of 15 m ³ / truckload. The schedule of engagement will be upon the advice of PNOC Park Management to proceed with the hauling;			
			ii. Hauling Activity shall be scheduled within three (3) weeks after the issuance 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;			
NOTE: 12% VAT INCLUDED						
NOTHING FOLLOWS						
SUPPLIER ACCEPTANCE				REVIEW AND APPROVAL		
TERMS AND CONDITION ACCEPTED BY		DATE ACCEPTED		REVIEWED BY		
				A.S.A. LATHROP		
ORIGINAL PO RECEIVED BY		DATE RECEIVED		APPROVED BY		
				ATTY. A.E. SUYOM		