PHILIPPINE PHARMA PROCUREMENT, INC.
Formerly PITC Pharma, Inc. (PPI)

TERMS OF REFERENCE

TRANSPORTER AND TREATMENT, STORAGE, DISPOSAL (TSD) FACILITY FOR THE DISPOSAL OF EXPIRED PHARMACEUTICAL PRODUCTS

1. **APPROVED BUDGET FOR THE CONTRACT:** Php 32,780.00 VAT Inclusive

   i. RATE PER KILO : Php 30.00
   ii. TRANSPORT : Php 5,000.00

2. **APPROXIMATE WEIGHT** : 926 kilos

3. **SCOPE OF PROJECT:**

   Treatment inclusive of transport/hauling, storage and disposal of PPPI expired medicines/hazardous waste in accordance with the rules and regulations of the DENR-EMB as well as all pertinent local ordinances and other relevant laws, rules and regulations on waste treatment/disposal.

4. **MINIMUM REQUIREMENTS** (for both TRANSPORTER and TSD, if they are of different companies)
   a. Company Profile
   b. DTI or Sec Registration
   c. Valid Mayor's Permit
   d. Tax Clearance
   e. PhilGeps Certificate
   f. Valid Permit to Operate (within the period that the waste are being transported and treated, stored and disposed of)
   g. Valid Registration Certificates issued by EMB-DENR for Category M501 & M503
   h. Copy of Valid contract with TSD facility and/or Transporter, whichever is applicable, duly accredited by the EMB-DENR
   i. For Transporter, must submit contingency preparedness plan, in case of spillage and/or accident while transporting waste product.

5. **SCOPE OF SERVICES:**

   The TRANSPORTER/TSD shall agree on the following obligations and responsibilities:

   a. Secure prior and all necessary permits including Permit to Transport (PTT) and/or clearances from the appropriate government agencies for the proper transport, treatment, storage and disposal of these hazardous wastes.
   b. Responsible for securing approval of the Hazardous Waste Manifest Form.
   c. Receive wastes that are properly packed and labeled and transport the entire quantity to the TSD facility indicated in the Hazardous Waste Manifest Acknowledgement Letter.
   d. Collect, load and transport all expired pharmaceutical products (referred herein as hazardous waste) in accordance with RA 6969 and its IRR and compliance to all other applicable rules and regulations, ordinances and laws, terms and conditions of the land. The said products shall be forwarded to the EMB accredited TSD for treatment, recycle & storage (if applicable) and disposal.
   e. Ensure that its transport vehicle have warning signs, markings and other requirements by the DOTC on transporting hazardous materials.
   f. Provide adequate number of helper or aids in addition to the driver during transport of hazardous wastes. These helpers or aids shall also have the appropriate training in hazardous waste management.

h. Must have a contingency and preparedness plan, in case of spillage and/or accident while transporting said wastes.
i. Any violation and the corresponding penalties thereof due to non-compliance to the regulations set forth by EMB-DENR with regard to the disposal of hazardous waste covered by this project shall be borne by the TRANSPORTER and TSD.
j. Submit the Certificate of Treatment to DENR within seven (7) days from completion of the treatment.
k. Allow PPPI to inspect the TSD/TRANSPORTER facility as well as its over-all performance at any time. Coordinate with PPPI- PCO.

6. SCHEDULE OF PULL-OUT:	within 3 days from receipt of Hazardous Waste Manifest Acknowledgement Letter from EMB-DENR
7. VALIDITY OF PRICE OFFER:	0ne Hundred Twenty (120) days from receipt of quotation
8. TERMS OF PAYMENT:	within 30 days upon receipt of Certificate of Treatment (COT) duly stamped "Received by" EMB-DENR.
9. REFERENCE:	DENR Administrative Order 2013-22

By:

Ma. Amor R. Banas
Distribution Manager