

TERMS OF REFERENCE (TOR)
SOLID WASTE CLEANUP, COLLECTION AND DISPOSAL PROJECT 2024

I. RATIONALE AND BRIEF BACKGROUND

The approval of City Ord 3015 s.2020 on September 24, 2021 renaming the Environmental Protection and Waste Management Department (EPWMD) to the Department of Sanitation and Cleanup Works of Quezon City (DSQC), synergized the mandate on solid waste management and the implementation of the QC Environmental Code into a new department focused on correcting the inefficiencies and irregularities of the EPWMD and providing the highest possible levels of sanitation for the metropolis that is Quezon City.

The previous years' Terms of Reference (TORs) have successfully established key improvements to the systematic management of solid waste in the city. These innovations include the Centralized Staging Area (CSA) with Materials Recovery Facility (MRF), which has provided the necessary processing facilities for collected waste from all six (6) service areas and ensure that they will be properly transported to the sanitary landfill; the increased frequency of collection in barangays from three (3) times per week to six (6) times per week, while maintaining segregation (biodegradable and non-biodegradable) targets; and mandating upgraded collection equipment by utilizing compactor dump trucks with GPS-tracking.

For 2024, the Solid Waste Cleanup, Collection and Disposal Project of the City Government through the DSQC will look to maintain these high standards while looking for ways to improve the city's intensifying daily human activity.

II. PROJECT DESCRIPTION

The project is to be implemented for the systematic collection, consolidation and transportation of regular, domestic solid waste of Quezon City, in compliance to applicable laws such as RA 9003 (Ecological Solid Waste Management Act), RA 7924 (MMDA Charter), and their Implementing Rules and Regulations (IRRs).

III. PROJECT OBJECTIVE

The project aims to provide sanitation excellence through the enactment of efficient, transparent, and community-oriented operations covering all six (6) districts of Quezon City.

IV. PROJECT SCOPE OF WORK

The project includes the following:

1. Waste Collection and Transportation entails the collection of domestic wastes from various identified sources following specific schedules and routes and using appropriate collection trucks and equipment, operated by qualified personnel and the transport thereof to the Centralized Staging Area (CSA) strategically located outside Quezon City but within the directional range of an MMDA-accredited and designated Sanitary Landfill(s).

2. CSA with Materials Recovery Facility and Final Disposal involves the consolidation, operation and maintenance of a Centralized Staging Area/Materials Recovery Facility located outside Quezon City but within the directional range of an MMDA-accredited and designated disposal facility to be operated and maintained by the Service Providers.
3. Deployment of Street Sweepers at main thoroughfares and/or identified dumping-/litter-prone areas to maintain the overall sanitation of the City.
4. Continued monitoring, communication and information efforts to increase awareness and participation of all QCitizens in the sanitation activities within Quezon City.

V. PROJECT IMPLEMENTORS

The DSQC shall be the lead implementing agency of the Project on behalf of the Quezon City Government, while a qualified service provider shall undertake the Project Scope of Work based on the minimum qualifications and requirements set forth in this TOR. A monitoring and evaluation system will be implemented by DSQC to ensure that the required activities are conducted. It shall likewise determine violations to the standards set forth in this TOR for imposition of fines and penalties as well as appropriate recommendations relative to the contract.

VI. PROJECT STANDARDS & REQUIREMENTS

The following are the minimum qualifications and requirements for the Service Provider:

Track Record

The Service Provider must comply with the minimum requirements as prescribed by Republic Act 9184 otherwise known as the Government Procurement Reform Act. The Service Provider, either single proprietor, consortium of Joint Venture agreement, must own, have a direct control, and access to an existing sanitary landfill duly-accredited and designated by the MMDA.

The Bidder must have completed, within the period specified in the Invitation to Bid, an SLCC that is similar to the contract to be bid.

Certification

The Service Provider should be appropriately recognized with the third-party certifications of at least, but not limited to ISO 14001:2015, ISO 9001:2015, or other relevant certifications.

Organization

The Service Provider should have an established Organizational Structure with clear delineation of functions and responsibilities.

Personnel

1. The Service Provider shall adhere to all existing labor laws policies, wage orders, safety standards and such guidelines as prescribed by the Department of Labor and Employment (DOLE).
2. The following personnel are required for the Project:

| Position | Required No. of Personnel | Personnel Minimum Qualification |
|---|--|---|
| Manager | 1 per District | At least three (3) years actual experience in managerial position, licensed civil/structural engineer |
| Dispatcher | 2 per District | At least two (2) years actual experience, and Must be high school graduate |
| Encoder | 2 per District | At least two (2) years actual experience, and Must be high school graduate |
| Street Sweepers | Dist. I – 125 Dist. II – 100 Dist. III – 102 Dist. IV – 110 Dist. V – 86 Dist. VI – 88 | Must be at least 18 years old |
| Waste Collection and Disposal (1 driver and at least 3 helpers) | 10W Dump Truck/10W Garbage Compactor – 1 driver and at least 3 helpers 6W Forward Dump Truck/6W Garbage Compactor – 1 driver and at least 3 helpers MDT/Mini Garbage Compactor – 1 driver and at least 3 helpers | Must be at least 18 years old |
| Centralized Staging Area | 10 per district | Must be at least 18 years old |
| Cleanup Operations Personnel | 20 per district | Must be at least 18 years old |
| Sanitation Organizers (Monitoring/IEC) | 20 per district | Must be at least 18 years old |

3. The Service Provider must submit a list of personnel using the standard form as part of the Technical Requirements. Biodata for listed waste collection crew, recyclers and street sweepers, valid government ID, company ID or driver's license for pertinent personnel *must be submitted to the Bids and Awards Committee on Good and Services* during post-qualification evaluation for validation. The original Driver's License of the drivers (truck and service) will also be checked during the post-qualification evaluation. The Service Provider's personnel must possess the necessary documentation for employment, including the health certificate issued by the Quezon City Health Department in compliance to Art 22, Sec 83, Ord No. SP-91, s-93, otherwise known as the QC Revenue Code of 1993, *to be submitted to the end-user prior to contract implementation*. A duly notarized "Affidavit of Undertaking" on personnel standards shall be submitted by the Service Provider as part of the Technical Requirements.

4. The service provider must designate an Occupational Safety and Health Officer (1) assigned to the project – with training certificate issued by a DOLE-accredited training center.
5. All personnel must undergo an orientation on the project provisions and components, policies of the City pertaining to sanitation, solid waste management and basic work ethic to be organized by the Service Provider and supervised by the DSQC.
6. The Service Provider shall, at all times during the term of the Contract, maintain in its employ the required number of personnel with the appropriate qualifications to ensure that the service is being carried out properly and efficiently. The Service Provider shall also have full responsibilities for the actions of their personnel. The DSQC and the City Government shall not be liable for any unlawful acts committed by the personnel hired by the Service Provider for the Project.
7. All personnel must be provided with name tags and/or appropriate identification, uniforms and protective gear which must be worn during working hours/operation.

Collection Equipment

1. Collection Equipment Ownership

List of Service Provider's major equipment units, which are owned, lease, and/or under purchase agreement, supported by proof of ownership or certification of availability of equipment from the equipment lessor/vendor for the duration of the project, as the case may be.

2. Collection Equipment Requirement

- a. In complying with its obligations, the Service Provider shall have, under its possession and control during the term of the Service Provider, the minimum number of collection equipment for the rationalized deployment of collection vehicles as have already been verified in the field and in close coordination with the DSQC, indicated in the table:

| Service Area | 10W Dump Truck/10W Garbage Compactor | 6W Forward Dump Truck/6W Garbage Compactor | Mini Dump Truck (MDT)/Mini Garbage Compactor | TOTAL |
|---------------------|---|---|---|--------------|
| I | 23 | 25 | 4 | 52 |
| II | 13 | 24 | 2 | 39 |
| III | 20 | 15 | 2 | 37 |
| IV | 27 | 19 | 2 | 48 |
| V | 25 | 23 | 2 | 50 |
| VI | 13 | 36 | 6 | 55 |
| TOTAL | 121 | 142 | 18 | 281 |

10W Dump Truck/10W Garbage Compactor – with volume capacity of at least 16 cu.m. to 40 cu.m.

6W Forward Dump Truck/Garbage Compactor – with volume capacity of at least 10 cu.m. to 16 cu.m.

MDT/Mini Garbage Compactor – with volume capacity of at least 8 cu.m. to 10 cu.m.

- b. The list of trucks detailing the type, number or quantity, plate number, body number and volume capacity as well as necessary information such as brand name, model, make, country of origin, piston displacement, age and

condition must be submitted by the Service Provider as part of the Technical Requirements. The said list must be accompanied by the photocopies of LTO registration papers (OR/CR) of each equipment as well as the necessary proof of ownership (if applicable) and Lease Contract Agreement (for leased collection equipment).

- c. All equipment in the submitted list must be physically present in the identified staging area or dispatching area during the post-qualification evaluation for necessary inspection. Further, the original copies of the LTO registration papers (OR/CR), necessary proof of ownership (if applicable) and Lease Contract Agreement (for leased collection equipment) shall also be validated. Absence or lack of required collection equipment as well as the pertinent documents may result in the post-disqualification of the Service Provider.
- d. All collection equipment to be provided and committed by the Service Provider to the project during the contract period and must be fully dedicated to the Service Area, or shall not be used for other services or for any public or private establishment or entity, including other local government units (LGUs).
- e. In the exigency of the service, the City requires the Service Provider to provide additional trips equivalent to 10% of the monthly minimum route requirement without additional costs to the City. The indicated minimum required collection equipment shall include at least 15% reserve vehicles for immediate deployment during any contingencies, and at the direction of the DSQC.
- f. In case of equipment breakdown, the Service Provider should replace the unit at no additional cost to the City without prejudice to the imposition of appropriate fines/penalties as provided for in this Terms of Reference.
- g. In case of equipment, substitution, replacement or addition of equipment is deemed necessary by the Service Provider, a written notification accompanied by the necessary documents (OR/CR) should be submitted to the City through the DSQC for approval.
- h. All collection equipment dedicated to Quezon City must always be parked inside the Dispatching Area/Garage when the unit has no scheduled collection.
- i. At least thirty percent (30%) of the collection fleet must be compactor dump trucks, preferably owned by the service provider, but may also be leased or rented in line with the City Government's upgraded waste management operations.
- j. At least eighty percent (80%) of the total trucks must be GPS/RFID – enabled and compatible with online viewing of collection activities/routes. During post-qualification evaluation, a list of equipment/trucks equipped with GPS/RFID must be submitted by service provider.

Collection Equipment Standards

1. All open dump trucks must have the required capabilities such as tipping and butterfly-type tail gate.
2. All Compactors must have a working dump box dozer, packer blade/hydraulically-powered sliding plates and tail cover.
3. All collection equipment should be in good running condition and maintained that way at all times throughout the duration of the project. It should be clean, well-painted in white, physically presentable (e.g., not dilapidated, not worn out), with appropriate visual markings specified by DSQC and equipped with tools emergencies (e.g. jack and tire wrench, early warning device and spare tires).
4. All collection equipment should be equipped with complete and functional devices such as head light, stop light, signal light, park light, plate light, tail light, wipers, horn, windshield and side mirrors. These must be spillage/leakage-free and provided with working drain plugs.
5. All collection trucks should have a bell positioned in a manner that the driver can ring or be equipped with a sound system for a public address system to signal the truck's arrival and during collection in the area.
6. The license plate of each collection truck should be properly installed at the assigned front and rear points. Plate numbers should be clear and visible at all times.
7. Each collection equipment should be equipped with the following units of paraphernalia to cleanup remnants of garbage immediately after collection:

| Item | Quantity | Description |
|--------------|----------|---|
| Tray/Crate | 2 | Plastic, L-20" x H-12" x W-13" |
| Shovel | 2 | Square point approx. blade size: 9-5/8" x 11-1/2", handle: 29" |
| Broomsticks | 2 | Ordinary |
| Canvas Cover | 1 | Vinyl, appropriate in size to sufficiently cover open top of dump truck |

Other additional paraphernalia that may later be identified as necessary to ensure cleanliness in the collection routes should be provided at no additional cost to the City.

Centralized Staging Area with Materials Recovery Facility

1. The Service Provider shall also have, under its possession and/or control during the term of the Project, the necessary 10-wheeler or long-haul dump trucks and other heavy equipment to ensure that the CSA will be cleared of wastes at the end of the day. These can be owned, leased or rented.
2. The 10-wheeler and long-haul dump trucks to be used for the staging area must also be provided with proper identification placed on both sides of the truck.
3. The equipment for the CSA (10-wheeler and/or long-haul dump trucks) must be physically present in the identified staging area or dispatching area during the post-qualification evaluation for necessary inspection.

4. Heavy equipment enumerated hereunder are non-dedicated and rationalized to ensure that the wastes collected from six (6) service areas and transferred to Centralized Staging Area will be immediately cleared at the end of the day:

| Service Area | Water Truck/10KL | 10W Dump Truck (30-34 cu.m.) | Backhoe |
|---------------------|-------------------------|---|----------------|
| I-VI | 2 | 40 | 6 |

Support Equipment

1. To complement the collection equipment in the conduct of the Project, the Service Provider should also have the following equipment:

| DIST. | Minimum Number of Service Vehicles | | Minimum Number of Push Carts (Collection) |
|--------------|---|--|--|
| | Area Monitoring | Cleanup and Clearing Operations | |
| I | Two (2) motorcycles | One (1) four-wheel service vehicle | 15 |
| II | Two (2) motorcycles | One (1) four-wheel service vehicle | 12 |
| III | Two (2) motorcycles | One (1) four-wheel service vehicle | 20 |
| IV | Two (2) motorcycles | One (1) four-wheel service vehicle | 15 |
| V | Two (2) motorcycles | One (1) four-wheel service vehicle | 10 |
| VI | Two (2) motorcycles | One (1) four-wheel service vehicle | 13 |

2. Since not all collection routes are accessible to collection trucks, pushcarts should also be provided by the Service Provider to ensure that all areas in the City are serviced with garbage collection. The Service Provider shall maintain at all times the required number of pushcarts as stated in this Terms of Reference. The pushcarts should be uniform in color, size and markings as approved by DSQC.
3. The pushcarts must be physically present in the Service Provider's dispatching area or in the Service Provider's Staging Area during post-qualification evaluation. Absence or lack of pushcarts shall result to post-disqualification of the Service Provider.
4. Service vehicles should be made available by the Service Provider at all times for the conduct of area monitoring. The service vehicles must be in very good running condition. Units that have mechanical problems and/or constantly break down must be replaced as they become necessary or upon instruction of the City through the DSQC at no additional cost to the City.
5. The service vehicle must be physically present in the Service Provider's dispatching area or in the Service Provider's Staging Area during the post-qualification evaluation. Absence or lack of required service vehicle shall result in the post-disqualification of the Service Provider.
6. **Service Vehicle Ownership**
 - a. All service vehicles must be owned by the Service Provider and its ownership must be reflected in the Land Transportation Office (LTO) registration papers (Official Receipt [OR] and Certificate of Registration [CR]).

If LTO registration papers (OR/CR) do not reflect the Service Provider's ownership of the service vehicle, only the following proof of ownership shall be accepted as supporting documents:

- Registered Chattel Mortgage document if the service vehicle is mortgaged.
- Latest General Information Sheet (GIS) filed with the Securities and Exchange Commission (SEC) if the service vehicle is not in name of the Service Provider but is in the name of a corporation in which the Service Provider is a subsidiary. The GIS must show that at least fifty-one percent (51%) of the capital stock of the Service Provider is owned by the parent company. This must also be supported by a Board Resolution/Secretary's Certificate that the parent company is assigning the service vehicle to the Project.
- Duly notarized Deed of Sale

The service vehicles must be physically present in the Service Provider's dispatching area during the post-qualification evaluation. The original copies of the LTO registration papers (OR/CR)/Deed of Sale/chattel mortgage document/GIS and Board Resolution/Secretary's Certificate, whichever is applicable, will be checked for validation. Absence of lack of required service vehicle and/or pertinent documents shall result in the *post-disqualification of the Service Provide*.

Street Sweepers

Street sweepers shall be deployed from Monday to Saturday. The time and area of deployment shall depend on the schedule to be provided by the DSQC.

Cleanup Operation Group Personnel

Personnel for the conduct cleanup operations thereof shall be deployed from Monday to Saturday. The time and area of deployment shall depend on the schedule to be provided by the DSQC.

Sanitation Organizers (Monitoring/IEC)

Sanitation Organizers for continued monitoring and information efforts to increase awareness and participation of all QCitizens in the sanitation activities within Quezon City shall be deployed within Monday to Saturday as may be needed. The time and area of deployment shall depend on the schedule as instructed by the DSQC.

Facilities

A Business Permit from Quezon City as well as all other local permits as may be required must be secured for the Service Provider's facilities valid for the duration of the contract.

1. Business Office

The Business Office in Quezon City should be equipped with adequate office and communication facilities and shall always be open and manned during regular working hours. Failure to comply with the stated standards will result in the post-disqualification of the Service Provider.

2. Centralized Staging Area/Material Recovery Facility

- a. Location – The Centralized Staging Area/Material Recovery Facility shall be strategically located outside Quezon City but preferably within the 15-km radius

in the directional range of an MMDA-accredited and designated Sanitary Landfill covered by an Environmental Compliance Certificate (ECC) issued by the Department of Environmental and Natural Resources (DENR).

- b. The LGU wherein such Centralized Staging Area shall be constructed/operated, shall be allowed through a Sanggunian Resolution the transport of Quezon City solid wastes at the Centralized Staging Area/MRF for consolidation and disposal to the MMDA-accredited and designated sanitary landfill. An ECC should have also been applied with the DENR for said Centralized Staging Area at the time of the contract.
 - c. As said area shall be used for consolidation of solid wastes collected from the six (6) Districts of Quezon City, the Centralized Staging Area/MRF shall have an area of not less than twenty thousand (20,000) square meters with appropriate fencing and enclosures. Appropriate proofs of ownership of rightful possession such as titles, deeds of sale, valid lease contract agreement over contiguous parcels of land shall be attached as part of the technical requirements. The CSA should also be accessible for the inclusion of collected solid waste from Brgy. Holy Spirit, which has its own fleet of collection vehicles.
 - d. The established staging area shall be designated and operated for efficient waste handling capacity. It must be cemented and the design and operation must conform to existing standards set forth by local and national laws and ordinances. The MRF must also be established to serve as temporary storage of recyclables, the operation of which will be at no additional cost to the City Government.
3. Dispatching Area/Garage
- a. The Service Provider, either singly or as joint venture, shall provide a Dispatching Area/Garage in Quezon City with an area of at least ten thousand (10,000) square meters, with appropriate fencing and enclosures to sufficiently accommodate the fleet of trucks and support equipment as well as the necessary auxiliary facilities such as but not limited to emergency bays or elevated platforms for transfer of load to augment mopping operations or any unforeseen circumstances, and those enumerated hereunder. Appropriate proofs of ownership or rightful possession such as titles, deeds of sales, valid lease contract agreement over contiguous parcels of land shall be attached as part of the technical requirements.
- It must be exclusive for the City's use and proper signage must be installed for identification purposes.
- b. It must have the following facilities and must conform with the minimum requirements as shown below:
 - The entire compound must be kept clean and presentable, with functioning office and communication as well as other support equipment, adequate rest rooms and other such facilities.

- Standard compliance forms and reports, even when completed as hand-written on a daily basis, must have computerized summaries for easier review and verification.

System of Collection

Dedicated collection schedule for biodegradable, non-biodegradable and bulky wastes will be implemented in all Service Areas, in conformity with the provisions of RA 9003 or the Ecological Solid Waste Management Act of 2000. The final schedule of collection will be approved by the City Government through the DSQC.

Collection Mode

Daily door-to-door collection of solid wastes shall be implemented. Any additional activities shall be done upon the instruction of the DSQC in coordination with the management of the facilities/barangays concerned. In cases where the collection route is inaccessible to collection trucks, the Service Provider may use pushcarts or employ other collection devise/system duly approved by the City Government through the DSQC.

VII. PROJECT DURATION

The project shall be implemented for twelve (12) months, reckoned from the date of acceptance by the Service Provider of the Notice to Proceed.

VIII. AREA OF COVERAGE/SERVICE AREAS

The Project is to be implemented in the entire City except in Barangay Holy Spirit, which has its own collection fleet.

The Service Areas are divided into six (6), which correspond to the territorial boundaries of the City's congressional districts, therefore District I, II, III, IV, V and VI are also the Service Areas 1, 2, 3, 4, 5 and 6. The City shall endeavor to maintain uniform and quality-based solid waste management, collection and hauling services in each of the service areas/districts. The final list of routes and coverage areas will be approved by the City Government through the DSQC.

IX. SCHEDULE OF ACTIVITIES

Daily door-to-door collection of solid wastes shall be implemented. Any additional activities shall be done upon the instruction of the newly-created DSQC.

X. DISPOSAL SYSTEM

Collected waste must be disposed of at an MMDA-accredited and designated Sanitary Landfill covered by an Environmental Compliance Certificate (ECC) issued by the Department of Environmental and Natural Resources (DENR).

XI. APPROVED BUDGET FOR THE CONTRACT

The Project Cost is Philippine currency **One Billion, Nine Hundred Forty Eight Million, One Hundred Thirty Nine Thousand, Two Hundred Ten Pesos and 16 centavos (Php 1,948,139,210.16)**, composed of Total Cleanup and Collection Component worth One Billion, Four Hundred Fifty Nine Million, Six Hundred Seventy Three Thousand, Five

Hundred Thirty Pesos & 20 centavos (Php 1,459,673,530.20), and Total Centralized Staging and Disposal Component worth Four Hundred Eighty Eight Million, Four Hundred Sixty Five Thousand, Six Hundred Seventy Nine Pesos and 95 centavos (Php 488,465,679.95). As stated in Republic Act 9184, otherwise known as the Government Procurement Reform Act, Section 61.2., in cases where the cost of the awarded contract is affected by any applicable new laws, ordinances, regulations or other acts of GoP, promulgated after the date of bid opening, a contract price adjustment shall be made or appropriate relief shall be applied on a no loss-no gain basis.

Breakdown of project cost are as follows:

| District | Total Cleanup and Collection Component | Centralized Staging and Disposal Component | Total Cost |
|-----------------|---|---|-------------------------|
| I | 262,085,175.40 | 91,931,390.60 | 354,016,566.00 |
| II | 198,205,792.85 | 68,646,662.10 | 266,852,454.96 |
| III | 225,756,645.41 | 68,429,058.55 | 294,185,703.96 |
| IV | 322,978,122.71 | 104,773,142.29 | 427,751,265.00 |
| V | 208,538,097.53 | 78,213,840.43 | 286,751,937.96 |
| VI | 242,109,696.30 | 76,471,585.98 | 318,581,282.28 |
| | 1,459,673,530.20 | 488,465,679.95 | 1,948,139,210.16 |

XII. BASIS OF PAYMENT

The Service Provider shall be paid on a monthly basis as indicated in the cost derivation computed by the City and on a per Service Area/District basis. Payment will be based on the actual services rendered in the assigned area in accordance with the scope of services/deliverables and service performance standards which shall be validated and certified correct by the newly-created DSQC or duly-authorized personnel thru the issuance of a Certification and approved by the DSQC OIC. The total amount of penalties incurred for the month- being-billed shall be deducted from the monthly payment to the Service Provider. Although not to be used as basis of Certification, other records or documents may also be requested by the newly-created DSQC which may be essential for the completion of the City's solid waste database.

XIII. PENALTIES FOR BREACH OF CONTRACT

Failure to deliver the service according to the standards and requirements set by the City shall constitute an offense and shall subject the Service Provider to penalties computed based in the applicable unit or item as indicated in this TOR and/or liquidated damages pursuant to RA 9184 and its revised implementing Rules and Regulations.

The following are the offenses to non-compliance to the requirements and standards of the City on the physical appearance of collection equipment, personnel deployed, operation and maintenance of the staging area as well as offenses that directly bear on and impede the efficient delivery of services or Project Scope of Work according to the standards and requirements set forth in this Terms of Reference (TOR).

| SPECIFIC OFFENSE | PENALTY |
|---|-------------------------|
| 1. Lack, absence, failure to provide or misplaced the required tarpaulin | Php 1,000.00 per trip |
| 2. Eyesores, such as sacks hanging alongside or tail gate of the collection equipment and truck spilling waste/leachate | Php 1,500.00 per trip |
| 3. Scavenging and sorting during waste collection or while in transit | Php 1,500.00 per trip |
| 4. Lacking of required crew during waste collection | Php 1,500.00 per head |
| 5. Unauthorized person during waste collection | Php 1,500.00 per head |
| 6. Absence of or worn-out canvas cover while on transit | Php 1,500.00 per trio |
| 7. Absence of bell/sound svstem | Php 1,500.00 per trip |
| 8. Failure to provide pushcarts for inaccessible areas | Php 2,000.00 per unit |
| 9. Lack or absence of required clearing paraphernalia | Php 2,000.00 item |
| 10. Failure to provide the required service vehicles | Pho 5,000.00 per dav |
| 11. Non-wearing/non-utilization of proper/prescribed uniform, protective gear and identification card by any of the Service Provider's personnel | Php 1,500.00 per head |
| 12. Solicitation of any kind by any personnel | Php 2,000.00 per head |
| 13. Failure to deploy dump trucks (backlog) to collection route/s. Penalty shall be continuously imposed per route per day until the required collection equipment has been deployed | Php 10,000.00 per route |
| 14. Improper waste collection (unable to collect all solid waste along collection route within the day). Penalty shall be continuously imposed per route per day until the route/s has been completely cleared of garbage | Php 7,500.00 per route |
| 15. Unauthorized Route Diversion | Php 5,000.00 per trip |

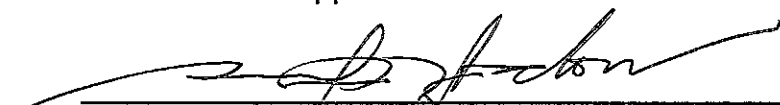
XIV. CANCELLATION OR TERMINATION OF CONTRACT

The City may, without prejudice to other remedies against the Service provider, extrajudicially cancel or terminate the Contract, in whole or in part, due to default, insolvency or for justifiable cause or on any ground which it deems inimical to the City's or public's interest, which includes but is not limited to the following:

- a. Violation(s) to any and all of the Undertakings as indicated in the Affidavit of Undertakings submitted to the City Government.
- b. Unauthorized conduct of operations by the Service provider.
- c. Other acts inimical to public interest.

The guidelines contained in RA 9184 and its revised IRR shall be followed in the termination of any service contract. In the event the City terminates the Contract due to default, insolvency, or for cause, it may enter into negotiated procurement pursuant to Section 53(d) of RA 9184 and its IRR.

Reviewed and approved:



ATTY. RENATO P. MAGBALON III
Head, Waste Management Operations Division

Noted:



RICHARD S. SANTUILE
Head, DSQC