



Republic of the Philippines
Batangas City
City Government of Batangas



CITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

Pursuant to Section 342, Article XVI, Ordinance No. 365 (2013) or the Environment Code (E-Code) of Batangas City, PH.

CITY ENVIRONMENTAL PERMIT TO OPERATE

is hereby granted to:

CEPO ID :
Trade Name : WATSCOR INC.
Business Registrant : WATSCOR INC.
Position :
TIN : 0118-0917701-000
Location : 2nd Floor, 2nd Street, Batangas City

DATE OF ISSUANCE

January 30, 2024

After complying with the standard requirements, subject to the following conditions:

- 1.) That, the business establishment as well as its buildings and infrastructure should be environmentally safe and clean for the welfare, safety and health of the owner, workers, its visitors, customers and surroundings.
- 2.) That, the conditions of the issued City Environmental Certificate (CEC), provisions of the E-Code and other pertinent national or local environmental ordinances, permits or certifications shall be complied.
- 3.) That, the bearer of this certificate shall allow the unannounced monitoring and/or inspection of the City ENRO and/or its deputized representative and that non-compliance shall be ground for suspension/cancellation of this permit and shall result in the issuance of a recommendation for the revocation of the business permit/lease to operate.
- 4.) That, as stipulated in the E-Code, this CEPO shall subject annual renewal provided that all requirements, documentary or inspection, have been satisfactorily met and that the application for renewal was filed to the City ENRO on or before January 30 of each year and.
- 5.) That, the issued CEPO must be posted in a conspicuous place in the establishment.

OLIVER C. GONZALES
City Enforcer

COORDINATOR

Resident Manager

Name & Signature

CBC No. _____

Date of Issuance: _____

COMPLIANCE SHALL BE MONITORED. VIOLATORS SHALL BE PENALIZED.

This CEPO will be void unless otherwise secured by the owner/tenant or his duly authorized representative by affixing his/her signature in this space provided. A copy of this duly signed certificate must be submitted to City ENRO within seven (7) days from date of issuance.



Republic of the Philippines
Batangas City
City Government of Batangas



CITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

Pursuant to Section 342, Article IX, Ordinance No. 1815 2010 or the Environment Code (E-CODE) of Batangas City, Inc.

CITY ENVIRONMENTAL PERMIT TO OPERATE

Is hereby granted to:

CEPO ID	:	
Trade Name	:	WASTECON INC.
Business Registrant	:	WASTECON INC.
Position	:	OWNER
TIN	:	008-898-743-008
Location	:	Unit 10, Gateway Center, Alibon, Batangas City

DATE OF ISSUANCE

January 30, 2024

After complying with the standard requirements, subject to the following conditions:

- 1.) That, the business establishment as well as its building and its surroundings should be environmentally safe and clean for the welfare, safety, and health of the owner, workers, its valuable customers and surroundings;
- 2.) That, the conditions of the issued City Environmental Certificate (CEC), provisions of the E-Code and other pertinent national or local environmental clearance, permits or certificates shall be complied;
- 3.) That, the holder of this certificate shall allow the appointment of unannounced monitoring and/or inspection of the City ENRO and/or its deputized representative and that non-compliance shall be ground suspension/cancellation of this permit and shall result in the issuance of a recommendation for the revocation of the business permit/license to operate;
- 4.) That, as stipulated in the E-Code, this CEPO shall be subject to annual renewal provided that all requirements, documentary or inspection, have been satisfactorily met and that the application for renewal was filed to the City ENRO on or before January 31 of each year; and
- 5.) That, the issued CEPO must be posted in a conspicuous place in the establishment.

This CEPO will be void unless otherwise covered by the owner/registrant or his duly authorized representative by affixing his/her signature in the space provided. A copy of this duly signed certificate must be submitted to City ENRO within seven (7) days from date of issuance.

Oliver C. Gonzales
OLIVER C. GONZALES
Chief

CONFIRMAL

Received/Manager

Name & Signature

CEC No. _____

Date of issuance: _____

COMPLAINERS SHALL BE MONITORED. VIOLATORS SHALL BE PENALIZED.

COPY



Republic of the Philippines
Batangas City
City Government of Batangas



CITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

Pursuant to Section 142, Article XX, Ordinance No. 16 S 2010 or the Environment Code (E-CODE) of Batangas City, this

CITY ENVIRONMENTAL PERMIT TO OPERATE

is hereby granted to

CEPO ID	:	
Trade Name	:	WASTECON INC.
Business Registrant	:	WASTECON INC.
Position	:	
TIN	:	009-698-823-000
Location	:	Sitio Catmon, San Jose Pico, Batangas City

DATE OF ISSUANCE

January 30, 2024

After complying with the standard requirements, subject to the following conditions:

- 1.) That, the business establishment as well as its buildings and infrastructures should be environmentally safe and clean for the welfare safety, and health of the owner, workers, its valuable customers and surroundings;
- 2.) That, the conditions of the issued City Environmental Certificate (CEC), provisions of the E-Code and other pertinent national or local environmental clearances, permits or certificates shall be complied;
- 3.) That, the bearer of this certificate shall allow the announced or unannounced monitoring and/or inspection of the City ENRO and/or its deputized representative and that non-compliance shall be ground suspension/cancellation of this permit and shall result in the issuance of a recommendation for the revocation of the business permit/license to operate;
- 4.) That, as stipulated in the E-Code, this CEPO shall subject annual renewal provided that all requirements, documentary or inspection, have been satisfactorily met and that the application for renewal was filed to the City ENRO on or before January 30 of each year; and,
- 5.) That, the issued CEPO must be posted in a conspicuous place in the establishment.

This CEPO will be void unless otherwise concurred by the owner/proponent or his duly authorized representative by affixing his/her signature in the space provided. A copy of this duly signed certificate must be submitted to City ENRO within seven (7) days from date of issuance.

OLIVER C. GONZALES
City ENRO

CONFORME:

President/ Manager: _____

Name & Signature

CEC No. _____

Date of Issuance: _____

COMPLIANCE SHALL BE MONITORED. VIOLATORS SHALL BE PENALIZED.





REPUBLIC OF THE PHILIPPINES
SECURITIES AND EXCHANGE COMMISSION
SEC Building, EDSA, Greenhills
City of Mandaluyong, Metro Manila

COMPANY REG. NO. CS201718999
COMPANY TIN 009-698-823

CERTIFICATE OF INCORPORATION

KNOW ALL PERSONS BY THESE PRESENTS:

This is to certify that the Articles of Incorporation and By-Laws of

WASTECON INC.

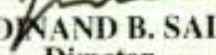
were duly approved by the Commission on this date upon the issuance of this Certificate of Incorporation in accordance with the Corporation Code of the Philippines (Batas Pambansa Blg.68), and copies of said Articles and By-Laws are hereto attached.

This Certificate grants juridical personality to the corporation but does not authorize it to undertake business activities requiring a Secondary License from this Commission such as, but not limited to acting as: broker or dealer in securities, government securities eligible dealer (GSED), investment adviser of an investment company, close-end or open-end investment company, investment house, transfer agent, commodity/financial futures exchange/broker/merchant, financing company, pre-need plan issuer, general agent in pre-need plans and time shares/club shares/membership certificates issuers or selling agents thereof. Neither does this Certificate constitute as permit to undertake activities for which other government agencies require a license or permit.

As a registered corporation, it shall submit annually to this Commission the reports indicated at the back of this certificate.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of this Commission to be affixed at Pasay City, Metro Manila, Philippines, this 9th day of June, Twenty Seventeen.




FERDINAND B. SALES
Director

Company Registration and Monitoring Department

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIILAN NG RENTAS INTERNAS
REVENUE REGION NO 9A
REVENUE DISTRICT NO 58

BIR Form No. **2303**
Revised July 1997

OCRC0001302321

CERTIFICATE OF REGISTRATION

TIN 009-698-823-000	NAME WASTECON INC.	REGISTRATION DATE 06/09/2017
REGISTERED ADDRESS SITIO CATMON SAN JOSE SICOBATANGAS CITY BATANGAS 4200		
REGISTERED ACTIVITY(IES) TAX TYPE INCOME TAX VALUE - ADDED TAX WITHHOLDING TAX - EXPANDED/OTH		
TRADE NAME WASTECON INC.		
LINE OF BUSINESS / INDUSTRY 9001 WASTE COLLECTION, DISPOSAL ON A FEE/CONTRACTUAL BASIS		
FEB 04 2020 UPDATED AND ISSUED ON		
REMINDERS-FILE AND PAY 1. Renewal of Annual Registration fee of P500.00 on or before Jan. 31 2. Monthly VAT (Only for the first two months of each taxable quarter) Quarterly VAT (Cumulative for 3 months) On or before the 25th day of the following quarter 3. Income Tax - Quarterly within 60 days following the close of each of the first (3) quarters of the taxable year Annual ITR - On or before April 15 4. W/Holding Tax Expanded For the first (2) months of the quarter-10th day of the following month 3rd month of the quarter-not later than the last day of the month following the close of the taxable quarter 5. W/Holding Tax Compensation - On or before the 10th day of the following month Dec. Jan 15th of the following year		

I HEREBY CERTIFY THAT THE ABOVE NAMED PERSON IS REGISTERED AS INDICATED ABOVE, UNDER THE PROVISIONS OF THE NATIONAL INTERNAL REVENUE CODE, AS AMENDED.

REVENUE DISTRICT OFFICE TAXPAYER SERVICE SECTION



MARIO H. ELEDA

MARIO H. ELEDA
Revenue District Officer

ATTY. CHARMAINE A. ZAFRA
OIC - Asst. Revenue District Officer

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS

EN

BERNARDO LOURDES N. SISON
OIC - CHIEF, CLIENT SUPPORT SECTION



Department of Environment and Natural Resources
Environmental Management Bureau
Regional Office No. IV - CALABARZON

CATEGORY B
COA No. 2021-16321

Certificate of Accreditation

Pursuant to DENR Administrative Order No. 2014-02 dated February 3, 2014 (Revised Guidelines for Pollution Control Officer Accreditation) of the Department of Environment and Natural Resources having substantially met all the requirements therein.

MARITES C. ACLAN

is hereby duly accredited as

POLLUTION CONTROL OFFICER

of

WASTECON INC.

(Name of Firm, Industrial Owner)

Sitio Catmon, Barangay San Jose Sico, Batangas City, Batangas 4200
(Plant/Office Address)

Issued this **JULY 26, 2021** in Ermita, Manila.

This Certificate is valid for three (3) years from the date of issuance.

Approved:

DIR. NOEMI A. PARANADA

OIC, Regional Director



Digitally signed
by DENR EMB
CALABARZON 2
Date:
2021.07.25
13:51:34 +08'00'

6th Floor DENR by the Bay Bldg., 1515 Roxas Blvd., Ermita, Manila
RD's Office 536-2808; 536-3095; Telefax No. 536-9784; Admin/Finance Division Telefax No. 404-1610
PC Division 525-0348; 404-1610; EIA Division Telefax No. 522-8177
E-mail Address: calabarzon@emb.gov.ph and emb_calabarzon@yahoo.com



Quality Certified

Certificate of Registration

Wastecon Inc.

009-698-823-000

Sitio Catmon, Barangay San Jose Sico, Batangas City, Batangas, 4200, Philippines

operates a

Quality Management System

which complies with the requirements of:

ISO 9001:2015

The registration covers sanitary landfill operations and the collection, treatment and disposal of non-hazardous waste.

Registration No: PH051-QC

Current Certification Approval: 11 January 2023

Certificate Issued: 11 January 2023

Original Certification: 10 January 2020

Expiry Date: 9 January 2026

Sean Bates

Accreditation Manager

TQCS International (Group) Pty Ltd

For the TQCSI Certification Approval Panel

This certificate verifies the original certificate issued and is valid as long as it is displayed as an electronic copy at www.tqcsi.com and surveillance audits are satisfactorily completed. TQCS International Pty Ltd (ABN 59 065 953 924) of Quality House, 117A Tapleys Hill Road, Hendon, SA, 5014, Australia issues certification subject to the TQCSI Rules of Certification.



www.tqcsi.com



www.aacb.com.au



www.iaf.nu

JAS-ANZ



www.jas-anz.org/register



Republic of the Philippines
Batangas City

Office of the City Mayor

BUSINESS PERMITS & LICENSING OFFICE
Tel. Nos. 403-3447 / 722-2252

Permit No. : **2018-P1935**

Date Issued : **01/30/2024**

BP No. :

Owner's Name : **WASTECON INC.**

Owner's Address : **Azalea St., Greenwoods South, Pallocan Silangan, Batangas City**

Tel. No. : **0929-336-0367**

TIN : **009-698-823-000**

Business Name : **WASTECON INC.**

Ownership Type : **Corporation**

Business Flr. Area : **26,637.00 sq. m.**

Kind of Business	Place of Business	Capitalization (NEW)	Gross Receipts (RENEWAL)
Services (Sanitary Landfill)	Sitio Catmon, San Jose Sico, Batangas City		67,622,064.05

PERMIT GRANTED PURSUANT TO THE BATANGAS CITY REVENUE CODE OF 2009 SUBJECT TO PERTINENT RULES AND REGULATIONS. THIS PERMIT IS NOT TRANSFERRABLE AND VALID ONLY WITH THE CORRESPONDING OFFICIAL RECEIPT AND THE OFFICIAL SEAL OF THE CITY. IT SHALL BE POSTED CONSPICUOUSLY AT THE PLACE OF BUSINESS.

FAILURE TO SURRENDER THIS PERMIT UPON TERMINATION OF THE BUSINESS SHALL BE DEEMED OPERATIONAL AND SHOULD BE RENEWED EVERY YEAR THEREAFTER.

Recommending Approval :

APPROVED :


DITAS AGUADO - RIVERA
City Gov't Assistant Department Head I


BEVERLEY ROSE A. DIMACUHA
City Mayor

Official Receipt No. : **4725886**

Payment Date : **01/30/2024**

Total Amount Paid : **P 541,042.98**

Permit Valid Until : **December 31, 2024**

Account No. : 15-0027393





Republic of the Philippines
Batangas City

Office of the City Mayor
BUSINESS PERMITS & LICENSING OFFICE
Tel. Nos. 403-3447 / 722-2252

Permit No. : **2017-P1635**
Date Issued : **01/30/2024**
BP No. :

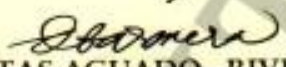
Owner's Name : WASTECON INC.
Owner's Address : Azalea St., Greenwoods South, Pallocan Silangan, Batangas City
Tel. No. : 0929-336-0367 TIN : 009-698-823-000
Business Name : WASTECON INC.
Ownership Type : Corporation Business Flr. Area : 81.00 sq. m.

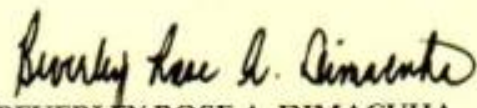
Kind of Business	Place of Business	Capitalization (NEW)	Gross Receipts (RENEWAL)
Services (Material Recovery Facility)	Sitio Catmon, San Jose Sico, Batangas City		684,139.35

PERMIT GRANTED PURSUANT TO THE BATANGAS CITY REVENUE CODE OF 2009 SUBJECT TO PERTINENT RULES AND REGULATIONS. THIS PERMIT IS NOT TRANSFERRABLE AND VALID ONLY WITH THE CORRESPONDING OFFICIAL RECEIPT AND THE OFFICIAL SEAL OF THE CITY. IT SHALL BE POSTED CONSPICUOUSLY AT THE PLACE OF BUSINESS. FAILURE TO SURRENDER THIS PERMIT UPON TERMINATION OF THE BUSINESS SHALL BE DEEMED OPERATIONAL AND SHOULD BE RENEWED EVERY YEAR THEREAFTER.

Recommending Approval :

APPROVED :


DITAS AGUADO - RIVERA
City Gov't Assistant Department Head I


BEVERLEY ROSE A. DIMACUHA
City Mayor

Official Receipt No. : 4725887
Payment Date : 01/30/2024
Total Amount Paid : P 21,221.50
Permit Valid Until : December 31, 2024

Account No. : 17-0019224





Republic of the Philippines
Batangas City

Office of the City Mayor

BUSINESS PERMITS & LICENSING OFFICE
Tel. Nos. 403-3447 / 722-2252

Permit No. : **2017-P1622**

Date Issued : **01/30/2024**

BP No. : _____

Owner's Name : WASTECON INC.
Owner's Address : Azalea St., Greenwoods South, Pallocan Silangan, Batangas City
Tel. No. : 0929-336-0367 TIN : 009-698-823-000

Business Name : WASTECON INC.
Ownership Type : Corporation Business Flr. Area : 81.00 sq. m.


Kind of Business	Place of Business	Capitalization (NEW)	Gross Receipts (RENEWAL)
Services (Domestic Wastewater Treatment Facilities)	Sitio Catmon, San Jose Sico, Batangas City		5,705,127.29

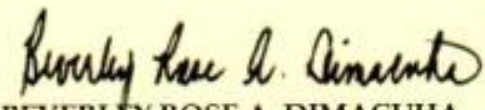
PERMIT GRANTED PURSUANT TO THE BATANGAS CITY REVENUE CODE OF 2009 SUBJECT TO PERTINENT RULES AND REGULATIONS. THIS PERMIT IS NOT TRANSFERRABLE AND VALID ONLY WITH THE CORRESPONDING OFFICIAL RECEIPT AND THE OFFICIAL SEAL OF THE CITY. IT SHALL BE POSTED CONSPICUOUSLY AT THE PLACE OF BUSINESS.

FAILURE TO SURRENDER THIS PERMIT UPON TERMINATION OF THE BUSINESS SHALL BE DEEMED OPERATIONAL AND SHOULD BE RENEWED EVERY YEAR THEREAFTER.

Recommending Approval:

APPROVED :


DITAS AGUADO - RIVERA
City Gov't Assistant Department Head I


BEVERLY ROSE A. DIMACUHA
City Mayor

Official Receipt No. : 4725888
Payment Date : 01/30/2024
Total Amount Paid : P 54,125.94
Permit Valid Until : December 31, 2024

Account No. :17-0019218





ENVIRONMENTAL COMPLIANCE CERTIFICATE

(Issued under Presidential Decree 1586)

ECC-R4A-2021-08-0172

THIS IS TO CERTIFY THAT THE PROPONENT, **WASTECON INC.** is granted this Environmental Compliance Certificate (ECC) for the **WASTECON SANITARY LANDFILL FACILITY (SLF) 3 PROJECT** located at **Sitio Catmon, Barangay San Jose Sico, Batangas City, Batangas** by the Department of Environment and Natural Resources (DENR), through the Environmental Management Bureau (EMB), CALABARZON Region.

This Certificate is being issued for the project, with the following details.

PROJECT DESCRIPTION


The Wastecon Sanitary Landfill Facility (SLF) 3 Project shall cover a total land area of Thirty Eight Thousand (38,000) square meters of parcel of land embraced by TD. No. 0082-02184 located at Sitio Catmon, Barangay San Jose Sico, Batangas City, Batangas. It shall have a maximum daily waste input of Two Hundred (200) metric tons of household, market, and commercial wastes. The project components shall include the following: Category 3 Sanitary Landfill with Three (3) cells, composting facility, Materials Recovery Facility (MRF), office/admin building, stockpile area, disinfection area, leachate collection pond area, eco green, overhead water tank, parking area, guardhouse, access road including its utilities, pollution control facilities, and other related support facilities.

Please be informed that all the conditions stipulated in the ECC shall remain in force and compliance with the ECC conditions thereof shall be periodically monitored by this Office. This ECC amendment is issued in compliance to the requirements of Presidential Decree No. 1586, in accordance to Department Administrative Order No. 2003-30. The Bureau, however, is not precluded from reevaluating, adding, removing, and correcting any deficiencies or errors that may be found after issuance of this Certificate.

This is to certify, further, that in issuing this **CERTIFICATE**, it should be understood that the same is a **PLANNING TOOL** and **NOT A PERMIT**. It is expected that the proponent will diligently secure pertinent **PERMITS/CLEARANCES** from all concerned government agencies (i.e. NWRB, HLURB, MGB, LGUs, DOH, DOTr, DPWH, DAR, NIA, PCA, DA, DOLE, MGB, PMRB, etc.) prior to the implementation of the project to be submitted to this Office within sixty (60) working days upon receipt thereof; otherwise this Office shall be constrained to take appropriate legal action. The issuance of the ECC shall not be construed as resolving issues within the mandate of other government agencies.

Issued at EMB CALABARZON Region this **AUGUST 27, 2021.**

Approved by:


DIR. NOEMI A. PARANADA
OIC-Regional Director



Digitally signed
by DENR EMB
CALABARZON 1
Date: 2021.09.06
08:09:54 +08'00'

ECC-R4A-2021-08-0172
Wastecon Sanitary Landfill Facility (SLF) 3 Project
Wastecon Inc.

February 20, 2024

ENGR. IMELDA C. IRANON, REA, EnP
BAC Chairperson
Municipality of Pagsanjan, Laguna

Petition for Reconsideration for Conformity with the Technical Specification

For the Project: Dumping, tipping and Rental of 10-Wheeler Dump truck of Municipal waste for the year 2024; with reference number 10490096

Dear Engr. Iranon,

This pertains to the Bidding conducted last February 19, 2024 on the abovementioned project held in your good office wherein we were notified verbally for the disqualification.

Upon further verification, we found out that the said form pertaining to the technical specification was not included in the bid documents purchased by our Sales Department.

In view of this, may I respectfully ask for your utmost reconsideration to accept the accomplished form which was inadvertently not included in the submitted bid documents, to wit:

- **Certified true copy of the Conformity with the Technical Specification**

This is in connection to our letter dated February 14, 2024 which was received by your good office last February 15, 2024, we would like reiterate our petition to exclude in the Terms of Reference the "DUMPING OF MUNICIPAL WASTE TO SANITARY LANDFILL WITHIN FIFTY (50) KILOMETER RADIUS. (see attached letter)

Please find attached is the document supporting our request. Should you have any query and clarification you may contact us at 0917 136 8907.

We are looking forward to your favorable response with utmost gratitude.


Thank you

Respectfully yours



FE ISIDRA D. FAYTAREN
Admin and Compliance Manager

Cc. Office of the Mayor

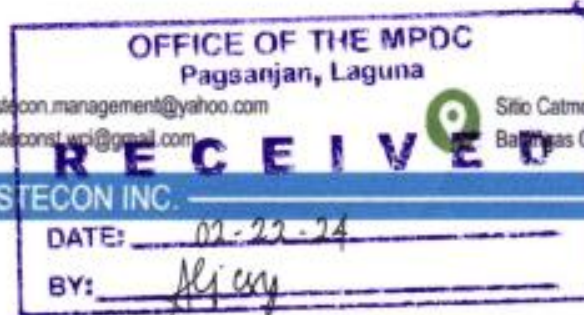


 (+6343) 274 2708
+63 942 054 8750
+63 917 136 5057

 wastecon.management@yahoo.com
wasteconst.wci@gmail.com

 Sitio Catmon, Brgy. San Jose Sico,
Baitangas City 4200, Philippines

WASTECON INC.



February 14, 2024

ENGR. IMELDA C. IRANON, REA, EnP
BAC Chairperson
Municipality of Pagsanjan, Laguna

Petition for the TERMS OF REFERENCE

For the Project: Dumping, tipping and Rental of 10-Wheeler Dump truck of Municipal waste for the year 2024; with reference number 10490096

Dear Engr. Iranon,

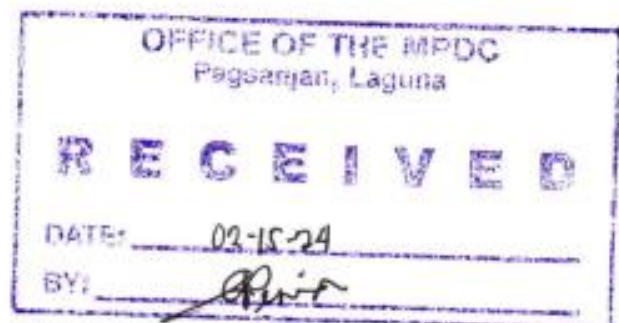
This pertains to the Pre-Bid conducted last January 29, 2024 on the abovementioned project held in your good office. We are writing to respectfully file our petition to exclude in the Terms of Reference (TOR) this statement, **"DUMPING OF MUNICIPAL WASTE TO SANITARY LANDFILL WITHIN FIFTY (50) KILOMETER RADIUS"**. The inclusion of this statement will MAR the integrity of the bidding process as the said statement will lean favorably to one of the bidding companies.

We will highly appreciate your outmost consideration and we hope to continue our partnership in promoting a clean and green environment.

Thank you

Respectfully yours


FE ISIDRA D. FAYTAREN
Admin and Compliance Manager



(043) 724 7941 / (043) 233 1125
0917 150 0549 / 0917 136 8907



Sitio Calmon, Brgy. San Jose Sico,
Batangas City 4200, Philippines



sales.marketing@macaraigroup.com
info@wastecon.ph

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE
CERTIFICATE OF PHILGEPS REGISTRATION
(Platinum Membership)

THIS IS TO CERTIFY THAT

WASTECON INC.

SITIO CATMON, BRGY. SAN JOSE, SICO,
Batangas City, Batangas, Region IV-A, Philippines

is registered in the **Philippine Government Electronic Procurement System (PhilGEPS)** on 24-Oct-2017 pursuant to Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184, otherwise known as the Government Procurement Reform Act.

This further certifies that **WASTECON INC.** has submitted the required eligibility documents in the PhilGEPS Supplier Registry as listed in Annex A, which document is attached hereto and made an integral part hereof.

For the purpose of updating this Certificate, all Class "A" eligibility documents covered by Section 8.5.2 of the Revised Implementing Rules and Regulations of Republic Act No. 9184 supporting the veracity, authenticity and validity of this Certificate shall remain current and updated. The failure by the prospective Bidder to update this Certificate with the current and updated Class "A" eligibility documents shall result in the automatic suspension of its validity until such time that all of the expired Class "A" eligibility documents has been updated.

By submitting this Certificate, the Bidder certifies:

1. the authenticity, genuineness, validity, and completeness of the copy of the original eligibility documents submitted;
2. the veracity of the statements and information contained therein;
3. that the Certificate is not a guaranty that the named registrant will be declared eligible without first being determined to be such for that particular bidding, nor is it an evidence that the Bidder has passed the post-qualification stage; and
4. that any finding of concealment, falsification, or misrepresentation of any of the eligibility documents submitted, or the contents thereof shall be a ground for disqualification from further participation in the bidding process, without prejudice to the imposition of appropriate administrative, civil and criminal penalty in accordance with the laws.

This Certificate is valid until 05-Dec-2024

Issued this 23rd day of October 2023.

This is a system generated certificate. No signature is required.



List of Eligibility Documents

of

WASTECON INC.

SITIO CATMON, BRGY. SAN JOSE, SICO,
Batangas City, Batangas, Region IV-A, Philippines

SEC Certificate	Registration Date : 09-Jun-2017 SEC Certificate Number : CS201718999
Mayors Permit	Expiration Date : 31-Dec-2024 Permit Number : 2018P1935 Place of Issue : BATANGAS CITY Issued By / Signatory : BEVERLEY ROSE A. DIMACUHA Issuance Date : 30-Jan-2024
Tax Clearance	Expiration Date : 11-Oct-2024 TCC Number : RR9A-058-10-11-R1935-2023-M Issued By / Signatory : LEVINE F. ILAGAN Issuance date : 11-Oct-2023
Audited Financial Statement	Date of Filing : 22-Apr-2024 Current Asset : 43,579,484.00 Total Asset : 121,574,221.00 Current Liabilities : 4,941,483.00 Total Liabilities : 79,627,141.00 Name of Auditor : SOCORRO BICOL MAYO BIR RDO Code : 058
PCAB License	Expiration Date : - Issued By / Signatory : Issuance Date : - License Number : License First Issue Date : - Principal Classification : Category :



OFFICE OF THE CITY HEALTH OFFICER
BATANGAS CITY



SANITARY PERMIT TO OPERATE



Issued to WASTECON INC.
(REGISTERED NAME)

SERVICES (MATERIAL RECOVERY FACILITY)
(TYPE OF ESTABLISHMENT)

Address SITIO CATMON, SAN JOSE SICO, BATANGAS CITY

Sanitary Permit No. NF-244981 Date Issued JAN. 30, 20 24

Date of Expiration: December 31, 20 24

This permit is not transferable and will be revoked for violation of the Sanitary Rules, Laws or Regulation of P.D. 522 & P.D. 856 and Pertinent Local Ordinances.

Recommending Approval: ELISHA P. DIMAYUGA
ENGINEER IV

Approved: ROSANNA CARMELITA A. BARRION, MD, CFP, MPH, FPSMS
CITY HEALTH OFFICER II



OFFICE OF THE CITY HEALTH OFFICER
BATANGAS CITY



SANITARY PERMIT TO OPERATE



Issued to WASTECON INC.
(REGISTERED NAME)

SERVICES (SANITARY LANDFILL)
(TYPE OF ESTABLISHMENT)

Address SITIO CATMON, SAN JOSE SICO, BATANGAS CITY

Sanitary Permit No. NF-244979 Date Issued JAN. 30, 20 24

Date of Expiration: December 31, 20 24

This permit is not transferable and will be revoked for violation of the Sanitary Rules, Laws or Regulation of P.D. 522 & P.D. 856 and Pertinent Local Ordinances.

Recommending Approval : ELISHA F. DIMAYUGA
ENGINEER IV

Approved SANNA CARMELITA A. BARRION, MD, CFP, MPH, FPSMS
CITY HEALTH OFFICER II



OFFICE OF THE CITY HEALTH OFFICER
BATANGAS CITY



SANITARY PERMIT TO OPERATE



Issued to WASTECON INC.
(REGISTERED NAME)

SERVICES (DOMESTIC WASTEWATER TREATMENT FACILITIES)
(TYPE OF ESTABLISHMENT)

Address SITIO CATMON, SAN JOSE SICO, BATANGAS CITY

Sanitary Permit No. NF-244984 Date Issued JAN. 30, 2024

Date of Expiration: December 31, 2024

This permit is not transferable and will be revoked for violation of the Sanitary Rules, Laws or Regulation of P.D. 522 & P.D. 856 and Pertinent Local Ordinances.

Recommending Approval: ELISHA P. DIMAYUGA
ENGINEER IV

Approved: ROSANNA CARMELITA A. BARRION, MD, CFP, MPH, FPSMS
CITY HEALTH OFFICER II



SECURITIES AND EXCHANGE COMMISSION

Secretariat Building, PICC Complex, Roxas Boulevard, Pasay City, 1307 Metro Manila Philippines
Tel: (632) 818-0921 Fax: (632) 818-5293 Email: msc@sec.gov.ph



The following document has been received:

Receiving: Antonio Kwong

Receipt Date and Time: May 17, 2023 05:37:27 PM

Company Information

SEC Registration No.: CS201718999

Company Name: WASTECON INC.

Industry Classification: I60990

Company Type: Stock Corporation

Document Information

Document ID: OST10517202381166264

Document Type: Financial Statement

Document Code: FS

Period Covered: December 31, 2022

Submission Type: Annual

Remarks: None

Acceptance of this document is subject to review of forms and contents



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE

Annex "M"

BUREAU OF INTERNAL REVENUE

REVENUE REGION NO. 9A - CaBaMiRo
CITY OF STO. TOMAS, BATANGAS
QF-TCC-01-01-2023.00

TCBP NO. RR9A-058-10-11-R1935-2023-M

TAX CLEARANCE CERTIFICATE

(Pursuant to Executive Order No. 398)

WASTECON INC.

Name of Taxpayer

SITIO CATMON SAN JOSE, SICO, BATANGAS CITY, BATANGAS

Address

009-698-823-000

Taxpayer Identification Number

This is to certify that the above mentioned taxpayer is eligible for issuance of this Tax Clearance Certificate having satisfied all the criteria set forth by the BIR as of the date of this certification pursuant to Revenue Regulations No. 8-2016, as amended.

Tax liabilities recorded after the aforesaid dates or outside the jurisdiction of this Office are not covered by this tax clearance.

Issued this 11th day of October, 2023.

NOTE: THIS CERTIFICATE SHALL BE VALID AND EFFECTIVE FROM DATE OF ISSUE UNTIL **OCTOBER 11, 2024** ONLY OR UNTIL REVOKED FOR VIOLATION OF THE CRITERIA SPECIFIED UNDER REVENUE REGULATIONS NO. 8-2016, AS AMENDED AND REVENUE MEMORANDUM ORDER NO. 46-2018, WHICHEVER COMES EARLIER. THIS SHALL NOT BE USED ON SALES/TRANSFER OF REAL PROPERTIES. CERTIFICATION FEE OF P100 WAS PAID ON OCTOBER 03, 2023 UNDER EFPS PAYMENT TRANSACTION NO. 236989374. ANY ERASURE MADE ON THIS TCC SHALL RENDER IT NULL AND VOID.



L. Ilagan
LEVINE F. ILAGAN
Chief, Collection Division
10/11/2023



WARNING: Counterfeiting is punishable by law. For authenticity, please visit BIR website www.bir.gov.ph/index.php/tax-clearance/released-tax-clearance.html. Tax Clearance Certificate (for bidding purposes) not listed/posted herein will be deemed to have originated from an illegal source.