



From: Honey Mae De Guzman

To: fjillsyd@gmail.com splayteprovince@gmail.com

Cc: Antonio G. Celajes Jerome Bayocboc

Today at 3:30 PM

Request for Resolution Endorsing and Interposing No Objection

Dear Sanggunian Panlalawigan ng Leyte,

Please see attached letter from **Cleanaway Philippines Inc.** requesting for a Resolution Endorsing and Interposing No Objection.

We would like to respectfully ask for the earliest possible time that this may be calendared/discussed with the Honorable Members of the Sangguniang Panlalawigan for consideration.

Thank you very much for your kind attention.

Regards,



Honey Mae C. de Guzman

Pollution Control Officer | Laboratory Chemist

☎ 0917-556-3444

☎ (053) 556-8705

✉ honey.deguzman@cleanway.com.ph

🌐 www.cleanway.com.com.ph

A Member of



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Request for Resolution Endorsing and Interposing...

7.8 MB



September 20, 2025

SANGGUNIANG PANLALAWIGAN NG LEYTE

Province of Leyte
New Leyte Provincial Government Complex,
West Bypass Road, Guindapunan, Palo, Leyte

Thru: **Hon. Leonardo M. Javier, Jr.**
Vice-Governor

Subject: Request for Resolution Endorsing and Interposing No Objection

Dear Hon. Javier and Members of the Sangguniang Panlalawigan ng Leyte:

Warm greetings.

On behalf of Cleanaway Philippines Inc., a duly licensed Treatment, Storage, and Disposal (TSD) facility and registered transporter of hazardous and medical wastes located at LIDE, Brgy. Libertad, Isabel, Leyte, we respectfully seek the support of your esteemed office for the issuance of a Resolution Endorsing and Interposing No Objection to our business operations.

This initiative underscores our commitment to environmental sustainability and safe waste management by strengthening our capacity to handle industrial and medical waste streams in full compliance with existing regulations, thereby contributing to a cleaner, safer, and more sustainable environment for the community.

For your reference, we have attached pertinent documents in support of this request. May we also kindly be informed of any additional requirements that we need to provide.

We humbly request your favorable consideration in issuing the requested resolution. Should you require additional information or clarification, please do not hesitate to contact Ms. Honey Mae de Guzman at honey.deguzman@cleanway.com.ph or 0955-375-5823.

Thank you very much for your kind attention and support.

Respectfully yours,


ANTONIO G. GELAJES, JR.
VP for TSQC
Cleanaway Philippines Inc.



Republic of the Philippines
Province of Leyte
Municipality of Isabel
BARANGAY LIBERTAD

OFFICE OF THE SANGGUNIANG BARANGAY

Excerpt from the minutes of the Regular Session of the Sangguniang Barangay of Libertad, Isabel, Leyte held on February 13, 2022 at the Brgy. Session Hall

Present	Reynaldo M. Roche	- Brgy. Captain
	Jaime B. Rapas Sr.	- Brgy. Kagawad
	Rene T. Morales	- -do-
	Samuel D. Roche	- -do-
	Christopher A. Morra Jr.	- -do-
	Abner A. Villarba	- -do-
	Nieves T. Agustin	- -do-
	Jay L. Mayot	- SK Chairperson

BARANGAY RESOLUTION NO. 012
(Series of 2022)

A RESOLUTION ENDORSING THE INSTALLATION AND OPERATION OF CLEANCLAVE HEALTHCARE WASTE TREATMENT FACILITY AT CLEANAWAY PHILIPPINES, INC. (CPI) IN LIDE INDUSTRIAL DEVELOPMENT ESTATE (LIDE) BARANGAY LIBERTAD, ISABEL, LEYTE.

WHEREAS, presented before this body project profile FOR THE CLEANCLAVE FACILITY INSTALLATION Project;

WHEREAS, CPI with its representatives and/in coordination with Local Officials has conducted Multi-Sectoral Consultations and Technical Presentation in our barangay to fully address/clarify issues and concerns with regards to the project;

WHEREAS, to fully realize that development is for the people, CPI must effectively and religiously operate the facility to protect the local environment from the infectious and hazardous nature of medical wastes in accordance with Republic Act 6969 (An Act to Control Toxic Substances and Hazardous and Nuclear Wastes), so as to avoid the dangers of contamination with the rising volume of waste generation in the region;

WHEREAS, the operation of such facility will assist the barangay, local and provincial government to properly implement environmental laws particularly on healthcare and medical wastes monitoring at par with the current demands on proper treatment and disposal of these kind of wastes;

WHEREAS, said project will boost the socio-economic, industrial development and environmental-health protection not only of LIDE but the whole barangay of Libertad, Isabel, Leyte;

WHEREAS, environmental mitigating measures must be implemented by CPI during construction and operational phase in consonance to the prevalent national environmental and health laws mandated by the Department of Environment and Natural Resources and the Department of Health;

WHEREAS, it was agreed that 70-80 percent (%) of the total workforce shall be hired from Barangay Libertad during the construction stage and more importantly on the operation of the plant. Provided however, that the applicant(s) shall pass all the requirements and qualifications of the company.

This document is requested by CPI TSQC Team as reference for permit application to Province of Leyte.

Issued by:  EC  de Guzman

Date: September 20, 2025

Control Number: PCO-25-024



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CONSIDER INVALID IF REPRODUCED WITHOUT AUTHORIZATION.

WHEREAS, it was further agreed that CPI shall extend financial assistance amounting to ₱20,000.00 every Annual celebration of Araw ng Barangay Libertad and provide assistance to other local programs of Barangay Libertad as endorsed by the Barangay Chairman.

NOW, THEREFORE, be it resolved as it is hereby resolved to favorably endorse the installation of the Cleanclave Healthcare Waste Treatment Facility project at Cleanaway Philippines, Inc. in LIDE Industrial Development Estate (LIDE) Barangay Libertad, Isabel, Leyte.

BE, IT RESOVED FURTHER, to furnish a copy of this resolution the office of the Municipal Mayor, Sangguniang Bayan, PNP, RHU, MENRO of Isabel, Leyte and other concerns parties for information and guidance.

APPROVED UNANIMOUSLY; this 13th day of February 2022.

I HEREBY CERTIFY to the correctness of the foregoing resolution.

Attested by:

JAIMÉ B. RAPAS SR.
Kagawad
CHRISTOPHER A. MORRE
Kagawad

RENÉE T. MORALES
Kagawad
ABNER A. VILLARBA
Kagawad

SAMUEL B. ROCHE
Kagawad
NIEVES T. AGUSTIN
Kagawad

JAY L. MAYOT
SK CHAIRPERSON

Approved by:

HON. REYNALDO M. ROCHE
Brgy. Captain

Heice B. Limosnero
Brgy. Secretary

This document is requested by CEI TSQC Team as reference for permit application to Province of Iloilo.

Issued by: NC de Guzman
Date: September 20, 2025
Control Number: PCO-25-024



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REPUBLIC OF THE PHILIPPINES
 PROVINCE OF LEYTE
 Municipality of Isabel
 -o0o-
 OFFICE OF THE SANGGUNIANG BAYAN

EXCERPT FROM THE MINUTES OF THE 117TH REGULAR SESSION OF THE 18TH SANGGUNIANG BAYAN OF THE MUNICIPALITY OF ISABEL, PROVINCE OF LEYTE HELD ON FEBRUARY 28, 2022, AT MUNICIPAL SESSION HALL.

- Present :** Vice-Mayor Godfrey T. Alcantara, Presiding Officer
 Councilor Adam A. Fuentes
 Councilor Alden A. Martin
 Councilor Allan F. Romero
 Councilor Luvilla C. Fullon
 Councilor Noel B. Banaag
 Councilor Maria Linda M. Salamat
 Councilor Edgar F. Bandal, ABC
 Councilor Mariel M. Astillero, SK Mun. Fed.
- Absent:** Councilor Marc B. Medina – O.B.
 Councilor Teddy E. Alemia – O.B.

MUNICIPAL RESOLUTION NO. 18-22-508

A RESOLUTION ENDORSING AND INTERPOSING NO OBJECTION TO THE APPLICATION OF CLEANAWAY PHILIPPINES INC. WITH THE DENR FOR AN ECC PERMIT FOR THE TREATMENT AND DISPOSAL OF MEDICAL WASTES WHICH SHALL BE INSTALLED AT THEIR WASTE TREATMENT FACILITY INSIDE THE LEYTE INDUSTRIAL DEVELOPMENT ESTATE (LIDE).

WHEREAS, Cleanway Environmental Management Solutions Incorporated (CEMSI) has an existing waste treatment plant for industrial wastes at Leyte Industrial Development Estate (LIDE) which is known as Cleanaway Philippines and has been in operation for about 10 years;

WHEREAS, CEMSI plans to expand its services on its LIDE plant by installing a healthcare waste treatment facility where its target clientele are the different hospitals and healthcare facilities in the Eastern Visayas Region, which is the subject for its application for an Environmental Compliance Certificate or ECC with the DENR;

WHEREAS, the treatment of medical waste is based on Hydroclave Technology of Canada which operates under Steam Sterilization Process, which is a technology that combines heat from steam and pressure in sterilizing medical wastes and rendering them safe for disposal in a separate cell within their existing engineered landfill. CEMSI calls this type of medical waste treatment method Cleanclave;

WHEREAS, there are no existing healthcare or medical waste treatment facility in Eastern Visayas, and the medical waste from the CEMSI hospital clients from the region are transported to their Silang, Cavite waste treatment plant;

WHEREAS, CEMSI has four existing Cleanclave machines at their Silang, Cavite plant, one of which has remain unused which they planned to transfer and install at their LIDE plant once their application with the DENR has been approved;

WHEREAS, each Cleanclave machine has a capacity to process 700 kg to 1,000 kg per load of medical or healthcare wastes, and based on their feasibility study, the Eastern Visayas Region generates up to 1,500 kg of medical/healthcare wastes per day;

WHEREAS, CEMSI applies and follows the international standard protocol in transporting healthcare or medical wastes from their client hospitals to their waste treatment plants;

WHEREAS, once their LIDE Cleanclave treatment facility will be installed and operational, this will be subject to a DENR regular monitoring inspection as have been the norm at their Silang, Cavite and Capiz, Tarlac plants;

NOW THEREFORE:

BE IT RESOLVED, as it is hereby resolved by the 18th Sangguniang Bayan of Isabel, Leyte, to ENDORSE AND INTERPOSE NO OBJECTION TO THE APPLICATION OF CLEANAWAY PHILIPPINES INC. WITH THE DENR FOR AN ECC PERMIT FOR THE TREATMENT AND DISPOSAL OF MEDICAL WASTES WHICH SHALL BE INSTALLED AT THEIR WASTE TREATMENT FACILITY INSIDE THE LEYTE INDUSTRIAL DEVELOPMENT ESTATE (LIDE).

[Handwritten signatures and initials]

This document is requested by CEI TSQC Team as reference for permit application to Province of Leyte.

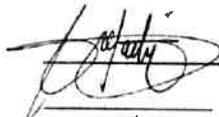
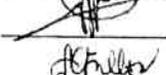
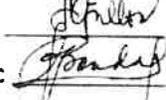
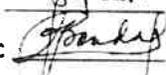
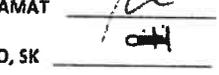
Issued by: BC de Guzman
 Date: September 20, 2023
 Control Number: ECO-25-024



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 CONSIDER INVALID IF REPRODUCED WITHOUT AUTHORIZATION.

RESOLVED further, to furnish a copy of this resolution to the Office of the Municipal Mayor, the DENR, Cleanaway Phils., and any other parties for their information and guidance.

ADOPTED UNANIMOUSLY, by the members presents this 28th day of February 2022, on motion of Coun. Adam A. Fuentes, duly seconded by Coun. Noel B. Bnaag.

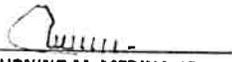
COUN. ADAM A. FUENTES		COUN. ALDEN A. MARTIN	
COUN. ALLAN F. ROMERO		COUN. NOEL B. BANAAG	
COUN. LUVILLA C. FULLON		COUN. MARIA LINDA M. SALAMAT	
COUN. EDGAR F. BANDAL, ABC		COUN. MARIEL M. ASTILLERO, SK	

I HEREBY CERTIFY to the correctness of the foregoing resolution.


GODFREY T. ALCANTARA
Vice-Mayor & Presiding Officer


JULIUS CESAR T. MATIGA
Secretary to the Sangguniang Bayan

ATTESTED:

APPROVED BY: 
SATURNINO M. MEDINA, JR.
Mayor

This document is requested by CEI TSQC Team as reference for permit application to Province of Iloilo.

Issued by:  ...
Date: September 20, 2025
Control Number: PCO-25-024





Republic of the Philippines
 Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU
 Regional Office No. VIII
 DENR Compound, Brgy. 2, Joses B. Limawan, Tacloban City
 Tel No: (053) 832-1088 / (053) 832-2319
 Email Address: emb8_reo@denr.gov.ph



ECC Ref. Code: ECC-R08-2203-0005

MAR 25 2022

CLEANAWAY PHILIPPINES INCORPORATED (CPI)
 Thru: **Mr. Antonio G. Celajes, Jr.**
 Regional Operations Manager
 LIDE, Isabel, Leyte

ENVIRONMENTAL MANAGEMENT BUREAU
 RECEIVED
 DATE: 3-28-22
 TIME: 8:04
 [Signature]

Subject: Environmental Compliance Certificate (ECC)

Dear Mr. Celajes:

This refers to the Environmental Compliance Certificate (ECC) application for the proposed **Treatment of Medical Wastes via Steam Sterilization (Cleanclave) and Disposal of Treated Medical Wastes at Secured/Engineered Landfill** located in **LIDE, Isabel, Leyte**.

After satisfying the requirements of the said application, this Bureau has decided to grant an ECC for the above-mentioned project.

With the issuance of this ECC, you are expected to implement the measures presented in the Environmental Performance Report and Management Plan (EPRMP), intended to protect and mitigate the project's adverse impacts on community health, welfare and the environment. Environmental considerations shall be incorporated in all phases and aspects of the project.

This Certificate does not create any right nor be used as an authorization to implement the project, you may proceed with the implementation only after securing all the necessary and relevant permits from other pertinent Government Agencies. This Office shall be monitoring the project periodically to ensure strict compliance with the stipulations cited in the attached ECC.

Please be guided accordingly.

Very truly yours,

ENGR. REYNALDO B. BARRA
 OIC, Regional Director

This document is requested by CEI TSQC Team as reference for permit application to Province of Leyte.

Issued by: [Signature]
 Date: September 20, 2025
 Control Number: ECO-25-024



EM-CPD-01

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10-01-17

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ENVIRONMENTAL COMPLIANCE CERTIFICATE

(Issued under Presidential Decree 1586)

ECC-R08-2203-0005

DATE: 3-28-22
 TIME: 3:54p

THIS IS TO CERTIFY THAT PROPONENT, **CLEANAWAY PHILIPPINES INCORPORATED (CPI)** is granted this Environmental Compliance Certificate (ECC), for the proposed **TREATMENT OF MEDICAL WASTES VIA STEAM STERILIZATION (CLEANCLAVE) AND DISPOSAL OF TREATED MEDICAL WASTES AT SECURED/ENGINEERED LANDFILL** located in **LIDE, Isabel, Leyte** by the Department of Environment and Natural Resources (DENR), through the Environmental Management Bureau (EMB), Region VIII.

SUBJECT ONLY to the conditions and restrictions set-out in this certificate and in the attached document labeled as Annex A. EIAS-CPD Recommendations have been provided in Annex B as guidance to concerned government agencies and local government units for consideration in their decision making process.

PROJECT DESCRIPTION

The proposed additional **Treatment of Medical Wastes via Sterilization (Cleanclave) and Disposal of Treated Medical Wastes at Secured/Engineered Landfill** will be located in **LIDE, Barangay Libertad, Isabel, Leyte** and covers a total land area of **Fifty-Seven Thousand (57,000) square meter** as indicated in the submitted Environmental Performance Report and Management Plan (EPRMP).

The project shall have the following the existing and proposed facilities/components:

- a. **Hydroclave/Cleanclave Treatment Facility** with a rated capacity of **Thirty (30) metric tons per day** for **Primary Treatment of Pathogenic or Infectious Wastes (HW No. M501).**
- b. **Secured Landfill** with a maximum capacity of **100,000 cubic meters** and covers an area of **10,000 square meters** for the disposal of **Treated HW Nos. A101, B201, B202, B203, B204, B205, B206, B207, B208, B299, C301, C302, C303, C304, C305, C306, C399, D401, D402, D403, D404, D405, D406, D407, D408, D499, E501, E502, E503, E599, F601, F602, F603, F604, F699, G703, G704, H802, 1101, 1102, 1103, J201, K301, K302, K303, IAO1, IA04, MS01, M502, M503, M504, MS05, M506, M507 (Special Wastes) and non-hazardous wastes.** The HW No. **M502** must be placed in a special/separate site within the secured landfill wherein plans and specifications should be in accordance with DENR Standards and Criteria.
- c. **Leachate Treatment Plant** with a maximum capacity of **One Hundred (100) cubic meters of treated wastewater per day**
- d. **Battery Recycling Facility (HW No. 0406 and M507)** with a maximum annual capacity of **624 Metric Tons.** **Recycling/Recovery of Wastes from Electronic of Electric Equipment (HW No. M506 and M507)** with a maximum annual capacity of **624 Metric Tons.**

ECC No.	: ECC-R08-2203-0005
Project Name	: Treatment of Medical Wastes via Steam Sterilization (Cleanclave) and Disposal of Treated Medical Wastes at Secured/Engineered Landfill
Proponent Name	: CLEANAWAY PHILIPPINES INCORPORATED (CPI)

FM-CPD-04

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This document is requested by CPI TSQC Team as reference for permit application to Province of Leyte.

Issued by: **Edna Guzman**
 Date: **September 20, 2025**
 Control Number: **PCO-25-024**



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- e. Storage Facility for Toxic/Hazardous Materials and Non-Toxic/Hazardous Materials with a maximum storage capacity of 1,200 metric tons of HW Nos. A101, B201, B202, B203, B204, B205, B206, B207, B208, B299, C301, C302, C303, C304, C305, C306, C399, D401, D402, D403, D404, D405, D406, D407, D408, D499, E501, E502, E503, E599, F601, F602, F603, F604, F699, G703, G704, H802, 1101, 1102, 1103, J201, K301, K302, K303, L401, IA04, M501, M502, M503, M504, M505, M506, M507 (Special Wastes) and non-hazardous wastes at any given time with a total floor area of 411.10 square meters.
- f. Bioremediation and Fenton Treatment Method with a maximum daily capacity to treat 50 cubic meters of Pesticides (HW No. M504), POPs (Persistent Organic Pollutants) Pesticides (HW No. M505), Waste Oil (HW Nos. 1101, 1102, 1103 and 1104), Grease Waste (HW No. H802), Inorganic Pigments (HW No. F602), Ink Formulation (HW No. F603), Resinous Materials (HW No. F604), Other Mixes (HW No. F699) and Halogenated Organic Solvents (HW No. G703).
- g. Admin Office (60.23 square meters) and Laboratory (37.5 square meters)
- h. Water Source/Supply (LIDE Deepwell)
- i. Septic Tank (18 cubic meters)
- j. Drainage System

This certification is issued in compliance to the requirements of Presidential Decree No. 1586, in accordance to Department Administrative Order No. 2003-30 and Memorandum Circular No. 2014-005. 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.

Issued on MAR 25 2022 at DENR-EMB R-8, Tacloban City, Leyte.

Recommending Approval:


HENNY G. HAYAG
 OIC, Chief, Clearance & Permitting Division

Approved by:


ENGR. REYNALDO B. BARRA
 OIC, Regional Director

ECC No.		ECC-R08-2303-0005
Project Name	:	Treatment of Medical Wastes via Steam Sterilization (Cleanlaw) and Disposal of Treated Medical Wastes at Secured/Engineered Landfill
Proprietor Name	:	CLEANAWAY PHILIPPINES INCORPORATED (CPI)

FM-CPD-01

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This document is requested by CFI TSQC Team as reference for permit application to Province of Leyte.

Issued by:  MC de Guzman
 Date: September 20, 2025
 Control Number: PCO-25-024



RECEIVED
 DATE: 8.20.25
 TIME: 8:24p

Annex A

I. CONDITIONS

A. ENVIRONMENTAL MANAGEMENT

1. The proponent shall ensure that all commitments, appropriate mitigating/enhancement measures and monitoring requirements especially those contained in the IMP/EMP in the EPRMP shall be instituted and strictly implemented throughout the project implementation;
2. Undertake Information, Education and Communication (IEC) Program to explain to all stakeholders the final approved IMP/EMP and the significant changes on the IMP/EMP, results of Compliance Monitoring Report (CMR) to be submitted on a semi-annual basis and over-all performance against this Certificate (form to be access on the website - r8.emb.gov.ph);
3. The proponent shall provide, maintain and properly operate an adequate and appropriate wastewater treatment facility/septic tank for the domestic liquid wastes and other wastes;
4. A Discharge Permit for Water Pollution Source and Control Facilities as well as Permit to Operate for Air Pollution Source and Control Installation shall be secured from this Office;
5. Planting of appropriate tree species shall be undertaken on a designated area on the project site. Proof of compliance (photographs of the planted trees) shall be submitted to the EMB R-8 within 90 days upon receipt of the ECC;
6. Submit an Abandonment Plan to the EMB at least sixty (60) days prior to the project's abandonment. The plan shall include rehabilitation measures/clean-up, remediation of areas affected by the project and proposed alternative projects in the area;

B. GENERAL CONDITIONS

1. The project operation shall conform to the applicable provisions of R.A. 6969 (Toxic and Hazardous Waste Act of 1990), R.A. 8749 (Philippine Clean Air Act of 1990), R.A. 9003 (Ecological and Solid Waste Management Act of 2000), R.A. 9275 (Philippine Clean Water Act of 2004);
2. An Environmental Unit (EU) or its equivalent shall be established to competently handle environment related aspects of the project. In addition to the monitoring requirements as specified in the Environmental Management Plan (EMP)/Environmental Monitoring Plan (EMoP), the EU shall:
 - 2.1 Monitor actual project impact vis-à-vis the predicted impacts and management measures in the operation;
 - 2.2 Ensure that the appropriate post-assessment permits are in place;
 - 2.3 Ensure that monitoring and reporting are carried out as required; and
 - 2.4 Assure compliance with the conditions of the approved ECC.
3. That local resident shall be given priority for employment and shall be Gender and Development (GAD) responsive;

ECC No.	: ECC-R08-2203-0005
Project Name	: Treatment of Medical Wastes via Steam Sterilization (Cleanclave) and Disposal of Treated Medical Wastes at Secured Engineered Landfill
Proponent Name	: CLEANAWAY PHILIPPINES INCORPORATED (CHI)

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FM-CPD-04

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This document is requested by CEI TSQC Team as reference for permit application to Province of Nye.

Issued by: *[Signature]* ...
 Date: September 20, 2025
 Control Number: PCO-25-024



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3-28-25
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4. That a Compliance Monitoring Report (CMR) shall be submitted to this Office semi-annually;
5. That any authorized DENR-EMB Region VIII personnel can initiate an on-the-spot inspection and monitoring even without prior notice;
6. That untreated toxic and hazardous wastes/materials shall not be permitted to enter and disposed off into the project site and shall be properly stored in a secured storage structure to be properly treated and dispose;
7. That a clay high-density polyethylene (HDPE) liner at the base of the whole landfill area shall be properly provided.
8. That a leachate collection and treatment system with installed pipes at the low areas of the liner shall be provided to collect leachate for storage, treatment and discharge;
9. That the stockpile of appropriate covering materials for at least two (2) weeks shall be readily and continuously available at the premises of the disposal facility area;
10. That open burning of wastes is strictly prohibited;
11. That proper health and sanitation practices shall be observed at all times and safety and personal protection equipment/devices shall be provided to prevent health and occupational hazard to workers and visitors;
12. That gas collection system shall be constructed in appropriate areas to prevent leakage, gas accumulation and migration. Proper measures to prevent deliberate and accidental fires and gas explosion within the landfill site shall be strictly effected;
13. That soil covering of at least six (6) inches thick shall be applied over the exposed wastes at the end of each working day;
14. That any false information, misrepresentation or omission of material facts in the submitted documents shall be sufficient ground for the cancellation or suspension of this ECC;
15. That clearances/permits/licenses expressly required by other government agencies/instrumentalities must be secured/complied with before the start of project implementation/operation;
16. That the proponent should comply all of what have stated in the Environmental Impact Assessment Study Report submitted to this Office;
17. To inform the general public that an ECC has been issued, the project proponent shall install ECC billboards (form to be access on the website - r8.emb.gov.ph) with dimension of at least 2' x 4' at all entry/exit points and at any side of the project site facing the road. These ECC signboards shall be maintained for the entire duration of the project. Proof of compliance (photographs of the installed billboards) must be submitted to this office within ninety (90) days from the receipt of the ECC;

ECC No.	:	ECC-R08-2203-0005
Project Name	:	Treatment of Medical Wastes via Steam Sterilization (Cleanclave) and Disposal of Treated Medical Wastes at Secured/Engineered Landfill
Proponent Name	:	CLEANAWAY PHILIPPINES INCORPORATED (CPI)

FM-CPD-01

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10.01.17

This document is requested by CPI TSQC Team as reference for permit application to Province of Leyte.

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Issued by: *SC de Guzman*
 Date: September 20, 2025
 Control Number: PCO-25-024



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 TIME: 3:54

18. This Certificate shall be considered automatically revoked if the project has not commenced within the period of five (5) years from issuance thereof, or if the ECC was not requested for extension within three (3) months from the expiration of its validity provided that no significant changes in land and resources uses have occurred in the project area or its vicinities to the extent that the impact assessment as embodied in the Environmental Management Plan (EMP) is no longer appropriate;

II. RESTRICTIONS

1. No other activities should be undertaken other than what is stipulated in the EPRMP document. Should there be an expansion of the project beyond the project description, construction of other structures beyond those stated in the EPRMP document; or any change in the activity, shall be made subject to a new Environmental Impact Assessment;
2. The proponent will take full responsibility in any complaints, protests or objections where the project shall be established. The EMB-Region 08 shall not be considered responsible and shall not take responsibility or interfere in the hearing or investigation of any of such complaints, protests or objections;
3. In case of transfer of ownership of this project, these same conditions and restrictions shall apply, and the transferee shall be required to notify the EMB Regional Office concerned within fifteen (15) days as regards to the transfer of ownership;

Non-compliance with any of the provisions of this certificate shall be a sufficient cause for the cancellation or suspension of this certificate and/or imposition of a fine in an amount not to exceed Fifty Thousand Pesos (50,000.00) for every violation thereof.

O.R. No. : 1940346
 Processing Fee : 10,000.00

Date: 03/28/2021

PERMIT APPLICATION

This document is requested by CPI TSQC Team as reference for permit application to Province of Leyte.

Issued by: *[Signature]* ...
 Date: September 20, 2025
 Control Number: PCO-25-024



ECC No.	: ECC-R08-2203-0005
Project Name	: Treatment of Medical Wastes via Steam Sterilization (Cleanclave) and Disposal of Treated Medical Wastes at Secure/Engineered Landfill
Proponent Name	: CLEANAWAY PHILIPPINES INCORPORATED (CPI)

FM-CFD-04

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PROJECT ASSESSMENT PLANNING TOOL

For the assistance of the Proponents and government agencies concerned in the management of the project and for better coordination in mitigation on the impact of the project on its surrounding areas and to the environment.

By way of recommendation, the following have been taken notice of by the undersigned Case Handler and are forwarding these recommendations to the parties and authorities concerned for appropriate action.

RECOMMENDATIONS TO CONCERNED GOVERNMENT AGENCIES/LGUs	Concerned Permitting, Deciding, Monitoring Entities
1. That proper drainage canal and other flood control measures needs to be provided to adequately receive and channel the run-off of silt-laden rain water & Structural Stability of the Bldg	City/Municipal Engineers Office
2. Need for the provision of a segregation, collection, recycling, and disposal mechanism for solid waste.	LGU concerned
3. That the regulation/occupational health and safety standards be complied with for all activities.	DOLE
4. P.D. 856 or the Sanitation Code of the Philippines	DOH
5. In support to the National Greening Program, a nursery of endemic tree species shall be provided for your tree planting requirement.	DENR-FMS
ENVIRONMENTAL PLANNING RECOMMENDATIONS FOR THE PROPONENT	
1. It is strongly recommended that close monitoring of the project be undertaken by the proponent to maintain a high level of safety and efficiency at all stages of the operation, and to immediately address any environmental hazard/change that may take place.	Proponent

For dissemination and proper action of the parties concerned.


ARMANDO S. DUPIO, JR.
 Case Handler


HENNY G. HAYAG
 OIC, Chief, Clearance & Permitting Division


ENGR. REYNALDO B. BARRA
 OIC, Regional Director

This document is requested by CPI TSQC Team as reference for permit application to Province of Leyte.


 Issued by:  de Guzman
 Date: September 20, 2025
 Control Number: PCO-25-024

ECC No.	:	ECC-R08-2203-0005
Project Name	:	Treatment of Medical Wastes via Steam Sterilization (Clenclave) and Disposal of Treated Medical Wastes at Secured/Engineered Landfill
Proponent Name	:	CLEANAWAY PHILIPPINES INCORPORATED (CPI)

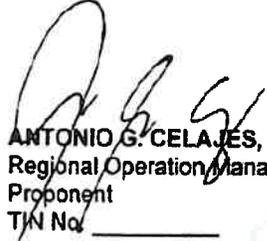
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CIVILIAN
 REG. NO. _____
 OATH: _____
 TIME: _____

3-28-22
 3:47

SWORN STATEMENT OF PROJECT PROPONENT

The Project Proponent, **CLEANAWAY PHILIPPINES INCORPORATED (CPI)** thru its Regional Operation Manager, **Mr. Antonio G. Celajes, Jr.** of this proposed **Treatment of Medical Wastes via Steam Sterilization (Cleanclave) and Disposal of Treated Medical Wastes at Secured/Engineered Landfill** located in **LIDE, Isabel, Leyte** takes full responsibility in complying with all conditions contained in this Environmental Compliance Certificate (ECC).


ANTONIO G. CELAJES, JR.
 Regional Operation Manager
 Proponent
 TIN No. _____

Subscribed and sworn to before me this _____ day of MAR 31, 2022 the above-named affiant taking oath presenting Residence Certificate No. _____ issued on _____ 20__ at _____

Atty. MELINDA C. DOMAEL-QUIAMBAO
 Notarial Commission Expired Until June 30, 2022
 Public Office: 3725 Isabel, Sept. 28, 2021
 950 Notary Public, Leyte
 PTR No. #107656, 102 2022, Isabel, Leyte
 IBP / Notary Member No. 014003
 Roll of Attorneys No. 51822/TIN-943-233-333
 Commission No. CRM-19-12-19
 MCLE Compliance No. Vi-0005767, 7.05.2021

Doc. No. 109
 Page No. 21
 Book No. 210
 Series of 2022

This document is requested by CPI TSQC Team as reference for permit application to Province of Leyte.

Issued by:  ...
 Date: September 20, 2025
 Control Number: PCO-25-024



ECC No.	: ECCR08-2203-0003
Project Name	: Treatment of Medical Wastes via Steam Sterilization (Cleanclave) and Disposal of Treated Medical Wastes at Secured/Engineered Landfill
Proponent Name	: CLEANAWAY PHILIPPINES INCORPORATED (CPI)

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January 16, 2023

ECC Ref. Code: ECC-R08-2203-0005

ENVIRONMENTAL MANAGEMENT BUREAU
RECEIVED
DATE: 2-1-2023
TIME: 3:27p

CLEANAWAY PHILIPPINES INCORPORATED (CPI)
Thru: Ms. Marisol A. Rosel
OIC – SSHEQ Manager
LIDE, Isabel, Leyte

Dear Ms. Rosel:

This pertains your letter-request for an amendment of the Environmental Compliance Certificate (ECC) issued on March 25, 2022 for the Treatment of Medical Wastes via Steam Sterilization (Cleanclave) and Disposal of Treated Medical Wastes at Secured/Engineered Landfill with an area of 57,000 square meters located in LIDE, Isabel, Leyte.

After evaluation of the documents submitted, this Office has decided to grant your request considering that it is permitted in DAO 2003-30 itself. Thus, the ECC will now cover an area of **50,000 SQUARE METERS** and will have the following existing and proposed amended components/facilities, to wit:

- a. Waste Acceptance from other towns & provinces, Transport, Storage, and Processing Facility.
- b. Physical and Chemical Treatment Facility with Forty (40) tons per day capacity for primary treatment of:
 - Wastes with Cyanide (HW No. A101).
 - Acid Wastes (HW Nos. B201, B202, B203, B204, B205, B206, B207, B208, and B299).
 - Alkali wastes (HW Nos. C301, C302, C303, C304, C305 and C399).
 - Wastes with Inorganic Chemicals (HW Nos. D401, D402, D403, D404, D405, D406, D407, D408, and D499).
 - Reactive Chemical Wastes (E501, E502, and E599).
 - Inks/ Dyes/ Pigments/ Paint/ Latex/ Adhesives/ Organic Sludge (HW Nos. F601, F602, F603, F604 and F699).
 - Waste organic Solvent (HW Nos. G703 and G704).
 - Organic Chemicals (HW No. L401 and L402).
 - Grease Trap wastes from industrial or commercial premises (HW No. H802).
 - Waste Oils (HW No. I101, I102, I103, and I104).
 - Containers (HW No. J201).
 - Pesticides (HW No. M504).
- c. Secure Landfill with a maximum capacity of 100,000 cubic meters and covers an area of 10,000 square meters for the disposal of Treated HW Nos. A101, I101, I102, I103, I104, L401, L402, M501, and M505.
- d. Battery Recycling Facility (HW No. D406 and M507) with a maximum annual capacity of 624 Metric Tons. Recycling/Recovery of Wastes from Electronic or Electric Equipment (HW No. M506 and M507) with a maximum annual capacity of 624 Metric Tons.
- e. Storage Facility for Toxic/ Hazardous Materials and Non-Toxic/Hazardous Materials with a maximum storage capacity of 1,200 metric tons of HW Nos. A101, I101, I104, L402, and non-hazardous wastes at any given time with a total floor area of 411.10 square meters.
- f. Bioremediation and Fenton Treatment Method with a maximum daily capacity to treat 50 cubic meters of Solvent based (HW No. F601) and Ink formulation (HW No. F603).

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Control Number: FCO-25-024



- g. Solidification/ Stabilization Facility for Secondary Treatment of HW Nos. A101, B201, B202, B203, B204, B205, B206, B207, B208, B299, C301, C302, C303, C304, C305, C399, D401, D402, D403, D404, D405, D406, D407, D499, F601, F602, F603, and F699.
- g.1 Solidification/ Stabilization Facility for Secondary Treatment of HW Nos. F604, G703, G704, I101, I102, I103, I104, L401, L402, M502, E501, E502, and E599.

You may proceed with the project implementation after securing all the necessary permits from pertinent government agencies and LGUs concerned. Further, you are advised to strictly comply with all the stipulations cited in the ECC including the submission of Compliance Monitoring Report (CMR) semi-annually. Consistent thereto, an EIA on-the-spot monitoring will be conducted regularly to ensure your compliance with the same. Furthermore, any change in the approved proposed operation shall be subjected to the EIA requirements.

This letter forms an integral part of the subject ECC, the primary purpose of which is to serve as proof of its amendment.

Please be guided accordingly.

Recommending Approval:


ENGR. HENNY G. HAYAG
 OIC, Chief, Clearance & Permitting Division

Approved:


MARWIN JOSE Y. OESPI
 Regional Director

Conforms:


MARISOL A. ROSEL
 OIC - SHEQ Manager, CPI
 Project Proponent
 O.R. No.: 0781237 / 1997531
 Am't Paid: 2,000,000
 Date: Jan. 5 and 11, 2023
 Date Approved: 2/1/2023



CC:

File



Official Seal of DENR
 Department of Environment and Natural Resources
 Office of the Regional Director
 Region VI - Davao Region
 Davao City
 Issued by: [Signature]
 Date: [Date]
 Control Number: [Number]

(Not valid without Seal)

13-CPIN-25

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10-01-17

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TSD REGISTRATION CERTIFICATE

Pursuant to Chapter 5 of DENR Administrative Order (DAO) 2013-22, the Implementing Rules and Regulations of Republic Act 6969, Toxic Substances and Hazardous and Nuclear Wastes Control Act of 1990, the applicant:

Name of Facility : **CLEANAWAY PHILIPPINES INC.**

Facility Address : **LEYTE INDUSTRIAL DEVELOPMENT ESTATE (LIDE), LIBERTAD, ISABEL, LEYTE**

has submitted information to the satisfaction of the Environmental Management Bureau, Department of Environment and Natural Resources with regards to the Hazardous Wastes Treatment Storage and Disposal (TSD) facility registration requirements and is therefore assigned with the registration number:

OL-TR-R8-37-000136

This hereby permits **CLEANAWAY PHILIPPINES INC.** to maintain/operate as Treatment, Storage, and Disposal (TSD) Facility for the following:

Category	Types of Waste	Treatment Method
C	Solidified wastes (K301), Chemically fixed and polymerized wastes (K302), Encapsulated wastes (K303)	Landfilling
D	Solvent based (F601), Inorganic pigments (F602), Ink formulation (F603), Resinous materials (F604), Other mixed (F699), Halogenated organic solvents (G703), Non-halogenated organic solvents (G704), Grease wastes (H802), Used industrial oil including sludge (I101), Vegetable oil including sludge (I102), Tallow (I103), Oil-contaminated Materials (I104), Pesticides (M504)	Bioremediation / Soil Oxidation
D	Mercury and mercury compounds (D407), Special wastes (M507)	Crushing with Filtration
E	Containers previously containing toxic chemical substances (J201), Pharmaceuticals and drugs (M503), Special wastes (M507)	Decontamination & Destruction
A	Wastes with cyanide (A101), Selenium and its compounds (D401), Arsenic and its compounds (D402), Barium and its compounds (D403), Cadmium and its compounds (D404), Chromium compounds (D405), Lead compounds (D406), Mercury and mercury compounds (D407), Fluoride and its compounds (D408), Other wastes with inorganic chemicals (D499), Oxidizing agents (E501), Reducing agents (E502), Highly reactive chemicals (E599), Wastes with specific halogenated toxic organic chemicals (L401), Wastes with specific non-halogenated toxic organic chemicals (L402)	Physico-Chemical Treatment

Protect the environment... Protect life.

Page 1 of 3

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Category	Types of Waste	Treatment Method
A	Wastes with cyanide (A101), Selenium and its compounds (D401), Arsenic and its compounds (D402), Barium and its compounds (D403), Cadmium and its compounds (D404), Chromium compounds (D405), Lead compounds (D406), Mercury and mercury compounds (D407), Fluoride and its compounds (D408), Other wastes with inorganic chemicals (D499)	Solidification/Stabilization
A	Selenium and its compounds (D401), Arsenic and its compounds (D402), Barium and its compounds (D403), Cadmium and its compounds (D404), Chromium compounds (D405), Lead compounds (D406), Mercury and mercury compounds (D407), Fluoride and its compounds (D408), Other wastes with inorganic chemicals (D499), Asbestos wastes (M502)	Encapsulation
E	Sulfuric acid (B201), Hydrochloric acid (B202), Nitric acid (B203), Phosphoric acid (B204), Hydrofluoric acid (B205), Mixture of sulfuric and hydrochloric acid (B206), Other inorganic acid (B207), Organic acid (B208), Other acid wastes (B299), Caustic soda (C301), Potash (C302), Alkaline cleaners (C303), Ammonium hydroxide (C304), Lime slurries (C305), Other alkali wastes (C399)	Neutralization
A	Waste electrical and electronic equipment (WEEE) (M506)	Recovery, Decontamination & Destruction
B	Pathological or infectious wastes (M501)	Autoclave (Hydroclave / Pyroclave)
D	Halogenated organic solvents (G703), Non-halogenated organic solvents (G704)	Recovery
A	Used industrial oil including sludge (I101), Vegetable oil including sludge (I102)	Recovery
E	Oil-contaminated Materials (I104)	Decontamination & Destruction

Subject to the following conditions:

1. The TSD facility shall comply with all the requirements of R.A. 6969, its Implementing Rules and Regulation and the Procedural Manual for Hazardous Waste Management.
2. The TSD facility shall not exceed the capacity indicated in the Environmental Compliance Certificate (ECC), and the transported wastes shall be treated within forty-five (45) days from the date of receipt as indicated in the Hazardous Waste Manifest Form.
3. All residues generated shall be disposed of in a third-party TSD facility for further treatment or disposal.
4. Non-compliance to the above stipulations shall be subjected to the penalty provisions as provided under Section
5. This certificate is valid for one (1) year from the approved date unless sooner revoked or suspended for cause by this Bureau. The application for renewal hereof should be filed with this Bureau at least one (1) month prior to the date of expiration.

This document is requested by CFI TSQC Team as reference for permit application to Province of Leyte.

Issued by:  Benjie Guzman
Date: September 20, 2025
Control Number: PCO-25-024



environment... Protect life...

Page 2 of 3

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JACQUELINE A. DIANCAY, CEO III
Director
September 19, 2025



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PERMIT APPLICATION ONLY

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Control Number: PCO-25-024



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HW TRANSPORTER REGISTRATION CERTIFICATE

Pursuant to Chapter 4 of DENR Administrative Order (DAO) No. 2013-22, the Implementing Rules and Regulations of Republic Act (RA) 6969, this Certificate is issued to:

Name of Company : **CLEANAWAY PHILIPPINES INC.**

Office Address : SPECIAL ECONOMIC ZONE-LEYTE INDUSTRIAL DEVELOPMENT ESTATE, LIBERTAD, ISABEL, LEYTE

Garage Address/es:

1. LEYTE INDUSTRIAL DEVELOPMENT ESTATE (LIDE), LIBERTAD, ISABEL, LEYTE, REGION 8

You are hereby assigned with the new *on-line registration no*

01-TP-R8-17-000184

This registration shall apply and limited to the following types of waste and vehicles:

Wastes with cyanide (A101), Sulfuric acid (B201), Hydrochloric acid (B202), Nitric acid (B203), Phosphoric acid (B204), Hydrofluoric acid (B205), Mixture of sulfuric and hydrochloric acid (B206), Other inorganic acid (B207), Organic acid (B208), Other acid wastes (B299), Caustic soda (C301), Potash (C302), Alkaline cleaners (C303), Ammonium hydroxide (C304), Lime slurries (C305), Other alkali wastes (C399), Selenium and its compounds (D401), Arsenic and its compounds (D402), Barium and its compounds (D403), Cadmium and its compounds (D404), Chromium compounds (D405), Lead compounds (D406), Mercury and mercury compounds (D407), Fluoride and its compounds (D408), Other wastes with inorganic chemicals (D499), Oxidizing agents (E501), Reducing agents (E502), Highly reactive chemicals (E599), Solvent based (F601), Inorganic pigments (F602), Ink formulation (F603), Resinous materials (F604), Other mixed (F699), Halogenated organic solvents (G703), Non-halogenated organic solvents (G704), Grease wastes (H802), Used industrial oil including sludge (I101), Vegetable oil including sludge (I102), Tallow (I103), Oil-contaminated Materials (I104), Containers previously containing toxic chemical substances (J201), Solidified wastes (K301), Chemically fixed and polymerized wastes (K302), Encapsulated wastes (K303), Wastes with specific halogenated toxic organic chemicals (L401), Wastes with specific non-halogenated toxic organic chemicals (L402), Pathological or infectious wastes (M501), Asbestos wastes (M502), Pharmaceuticals and drugs (M503), Pesticides (M504), Waste electrical and electronic equipment (WEEE) (M506), Special wastes (M507), Explosive and unstable chemicals (E503), Persistent Organic Pollutants (POPs) wastes (M505)

Type	Plate No.	Net capacity, MT	Owned / Leased
ISUZU Aluminum Wing Van	CCN8975	12	Leased
ISUZU Aluminum Wing Van	NEV8628	14	Owned
Isuzu Aluminum Wing Van	CBQ2653	16.65	Owned
SINOTRUK Dump Truck	NDJ3732	12.5	Leased
SINOTRUK Dump Truck	MAG5011	12	Leased
HOBUR Dump Truck	AAN2441	12.5	Leased
SINOTRUK Dump Truck	MAV9841	16	Leased
Fuso Truck Wing Van	CBA4586	10	Leased
Isuzu Wing Van Truck	CBJ8620	12	Leased
Isuzu Wing Van Truck	NEG4601	3.75	Leased
Mitsubishi-Fuso ALUMINUM VAN	NEU5311	4.1	Leased
SINOTRUK Truck Tipper Truck	ACA7074	10	Leased
SINOTRUK HOWO Dump Truck	ABR6145	10	Leased

This document is requested by CPI TSQC Team as reference for permit application to Province of Leyte.

Issued by: *[Signature]*
 Date: September 20, 2025
 Control Number: PCO-25-024



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CONSIDER INVALID IF REPRODUCED WITHOUT AUTHORIZATION.

Type	Plate No.	Net capacity, MT	Owned / Leased
Isuzu Aluminum Wing Van	JAT1942	4	Leased
Fuso Truck Wing Van	CCB9619	10	Leased
SINOTRUK Dump Truck	NBK1008	12.5	Leased
mitsubishi wing van	NEU5321	12.5	Owned
Isuzu Rebuilt Wing Van Truck	CBJ6571	12	Owned

1. The above-named transporter shall comply with all applicable provisions of R.A. 6969 and its implementing rules and regulations.
2. This is not a permit to transport. A permit to transport must be secured from the proper Regional Offices of this Bureau prior to any transport of hazardous wastes from the generator thereof to an authorized Treatment, Storage and Disposal (TSD) Facility.
3. The conveyance(s) transporting hazardous wastes including vessels, containers and tanks shall be properly labelled and shall contain the symbols as required in Chapter 6 Section 6.3 of DAO 2013-22.
4. The transporter shall ensure that all its personnel directly involved in the handling of hazardous wastes have received adequate training and provided with the appropriate Personnel Protective Equipment (PPE).
5. This certificate is valid until September 10, 2025 unless sooner revoked or suspended for cause by this Bureau. The application for renewal hereof should be filed with this Bureau at least one (1) month prior to the date of expiration.
6. Non-compliance to the above stipulations shall be subjected to the penalty provisions as provided under Section 41 of DAO 1992-29 and Chapter 11 of DAO 2013-22.


JACQUELINE A. CRANGAN, CESO III
 Director

September 10, 2025



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This document is requested by CEI TSQC Team as reference for permit application to Province of Iloilo.

Issued by: 
 Date: September 20, 2025
 Control Number: PCO-25-024





**HAZARDOUS WASTE GENERATOR REGISTRATION CERTIFICATE
 AMENDMENT**

Pursuant to Chapter 3 of DENR Administrative Order (DAO) No. 2013-22, the Implementing Rules and Regulations of Republic Act (RA) 6969, this Certificate is issued to:

Name of Establishment : **CLEANAWAY PHILIPPINES INC.**

Facility Address : **LEYTE INDUSTRIAL DEVELOPMENT ESTATE (LIDE), LIBERTAD, ISABEL, LEYTE**

You are hereby assigned with the new *on-line registration no*

OLGR 08 37 001274

This certifies that the above-named Hazardous Wastes Generator generates the following types of wastes:

Waste Class	Waste Number
Mercury and mercury compounds	D407
Used industrial oil including sludge	I101
Containers previously containing toxic chemical substances	J201
Lead compounds	D406
Oil-contaminated Materials	I104
Waste electrical and electronic equipment (WEEE)	M506
Pathological or infectious wastes	M501
Arsenic and its compounds	D402

1. The above-named HW Generator shall comply with all the requirements of R.A 6969, its Implementing Rules and Regulation of the Republic Act R.A 6969 and the Procedural Manual for Hazardous Wastes Management.
2. Submission of the duly notarized self monitoring report shall be made within fifteen (15) days after the end of every reporting period using prescribed format.
3. Please refer to this number whenever you make transactions with EMB on matters pertaining to RA 6969.

WILSON T. TRAJANO, P.A.D.
 Regional Director
 May 22, 2024



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This document is requested by CFI TSQC Team as reference for permit application to Province of Leyte.

Issued by: **EC A. Gurman**
 Date: **September 20, 2025**
 Control Number: **PCO-25-024**





Republic of the Philippines
 Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU
 Regional Office No. VIII
 DENR & Cebu Regional Office, 2, Jomalca Extension, Tacloban City
 Tel No: (0533) 432-1888 (0533) 432-3119
 Email Address: emb8@denr.gov.ph



Permit No: PTO-CL-R08-2024-00468-R
 Application Type: Renewal

Date Issued: 19 Jan 2024
 Date Expiration: 19 Jan 2029

PERMIT TO OPERATE
Air Pollution Source and Control Installations

Pursuant to Part IV, Rule XIX of the Rules and Regulations of R.A. 8749, authority is hereby granted to:

CLEANAWAY PHILIPPINES INC. (CLEANAWAY PHILIPPINES INC.)

LEYTE INDUSTRIAL DEVELOPMENT ESTATE LIBERTAD, ISABEL LEYTE

subject to the following terms and conditions:

TERMS AND CONDITIONS

1. This Permit is issued for the permittee to operate one (1) unit "CUMMINS" Diesel Generator Set rated at 80 KVA (64 KW) equipped with Muffler, one (1) unit Bulb Ester with capacity of 0.5 MT/hour equipped with Carbon Filters, and one (1) unit "CIMECH" Diesel Fired Boiler rated at 30 HP equipped with Wet Scrubber, respectively for the purpose of Standby Power, Process Equipment and Steam Generator at the permittee's establishment identified on this Permit. (Refer to attached Annex at page 3)
2. Any application for renewal of this Permit shall be filed not less than thirty (30) days before the expiry date indicated on the previous page of the Permit.
3. The previous page of this Permit shall be posted in a conspicuous location of the premises, and shall be adequately framed or otherwise protected against damage. Without limiting the generality of the previous condition, the permittee shall ensure that the emissions from the permitted installations or processes comply with:
 - the National Emission Standards for Source Specific Air Pollutants as specified in Rule XXV of the IRRs of RA 8749;
 - the National Ambient Air Quality Standards for Source Specific Air Pollutants from Industrial Sources/Operations as specified in Rule XXVI of the IRRs of 8749.
5. The permittee shall submit Self-Monitoring Reports to the Bureau in accordance with DENR Administrative Order No. 27 (Series of 2003) and any written instructions by the Bureau at three-monthly intervals, commencing with submission of the first Report on or before April 15, 2024. (Online submission at <https://clearf.emb.gov.ph/smr>)
6. The permittee shall at all times have an appointed or designated Pollution Control Officer (PCO) pursuant to DAO 2014-02.
7. The permittee shall at all times allow authorized or accredited officers of the Department or the Bureau entry to the establishment and access to any part of the establishment to conduct inspections, gather information, test emissions or take samples.
8. The permittee shall not make or allow any alterations or modifications to operations, activities, installations, processes, plant or equipment at the establishment that might substantially change the nature or quantity of the associated emissions without obtaining the approval of the Bureau, including the obtaining of any necessary Permit to Operate.
9. In the event that the permittee is temporarily unable to comply with any of the conditions of the Permit to Operate due to a breakdown of the installation covered by the permit for any cause, he or his pollution control officer shall immediately notify within twenty-four (24) hours from occurrence of such breakdown to the EMB Regional Office of such cause(s), and the steps being taken to solve the problem and prevent its recurrence, including the estimated duration of the breakdown, the intent toward reconstruction or

Filing Fee	Php 600.00	O.R. No. : 0783486 & 4578343	Date : Jan. 18, 2024
Permit Fee	Php 7200.00	O.R. No. : 0783486 & 4578343	Date : Jan. 18, 2024
PD1856	Php 10.00	O.R. No. : 0783486 & 4578343	Date : Jan. 18, 2024
Documentary Stamp Tax	Php 30.00	O.R. No. : 0783486 & 4578343	Date : Jan. 18, 2024



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This document is requested by CEI TSQC Team as reference for permit application to Province of Leyte.

Issued by: **Ge Gurman**
 Date: **September 20, 2025**
 Control Number: **PCO-25-024**



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repair of such installation and such other relevant information or data as may be required. The EMB Regional Office shall be immediately notified when the condition causing the failure or breakdown has been corrected and such source equipment or facility is again in operation.

10. The permittee shall burn only Diesel Fuel in the one (1) unit 30 HP "CIMECH" Diesel Fired Boiler for the whole duration of the permit validity.

11. The permittee shall burn only Diesel Fuel Oil in the one (1) unit 26 KVA (26 KW) "LIONROCK" Standby Diesel Generator Set equipped with Muffler, under the following circumstances shall not be required to conduct source emission testing for permitting and compliance monitoring:

- Operating not more than 200 hours annually, provided it operates not more than 3 hours per day nor more than 3 days per week, for Light Commercial and Industrial operation (Hotels, Malls, Banks, Buildings, Schools, Telecommunication Towers, Fuel Dispensing Facilities, Manufacturing Firms among others)
- During (a) Emergency Hospital Operations; (b) Rescue and Medical Missions related to Natural Calamities; (c) Conflict Areas such as War, Terrorist Attacks, and the like; or (d) All activities affecting National Security.

Recommended by:

Approved by:


ENGR. HENRY G. HAYAG
 OIC, Clearance and Permitting Division


WILSON L. TRAJANO, Ph.D.
 Regional Director

PERMIT APPLICATION ONLY

This document is requested by CEI TSQC Team as reference for permit application to Province of Negros Occidental.

Issued by:  SC Ge Guzman
 Date: September 20, 2025
 Control Number: PCO-25-024



Filing Fee	Php 600.00	O.R. No. 0783486 & 4578343	Date: Jan 18, 2024
Permit Fee	Php 7200.00	O.R. No. 0783486 & 4578343	Date: Jan 18, 2024
PD1850	Php 10.00	O.R. No. 0783486 & 4578343	Date: Jan 18, 2024
Documentary Stamp Tax	Php 30.00	O.R. No. 0783486 & 4578343	Date: Jan 18, 2024



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Attachments as this is considered a confidential act. Unauthorized duplications, dissemination, and use or company credentials shall be dealt with by our legal department. I note that our emails have gone through virus scanning, filtering, and other heuristics to check for malware but this is not 100% accurate and we do not assure the security of information electronically transmitted, and your communication with us through such means shall signify your acceptance of such risks.

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SOLUTIONS
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Annex

Fuel Burning					
ID	APSI	Capacity	Brand name	Type of Fuel	APCD
412318	Diesel Fired Boiler	30.0 Horsepower	Cimech	Diesel	Wet scrubber (5.0 m ³ /min)
412319	Standby Diesel Generator Set	80.0 KVA	Cummins	Diesel	Muffler (0.0 m ³ /min)

Non Fuel Burning					
ID	APSI	Capacity	Brand name	Material	APCD
412320	Bulb Eater	0.5 MT/hr/equipment	The CFL Premium Bulb Eater		Carbon Filter (0.0 m ³ /min)

APCD-APSI Mapping			
ID	APCD	Connected APSIs (<name> (id))	Connected APCDs (<name> (id))
63369	Wet scrubber (1)	Diesel Fired Boiler (2)	---
64778	Muffler (2)	Standby Diesel Generator Set (3)	---
64783	Carbon Filter (4)	Bulb Eater (4)	---

This document is requested by GPI TSQC Team as reference for permit application to Province of Leyte.

Issued by: *[Signature]* SC de Guzman
 Date: September 20, 2025
 Control Number: ECO-25-024



Filing Fee	Php 600.00	O.R. No. 0783486 & 4578343	Date: Jan 18, 2024
Permit Fee	Php 7200.00	O.R. No. 0783486 & 4578343	Date: Jan 18, 2024
PD1856	Php 10.00	O.R. No. 0783486 & 4578343	Date: Jan 18, 2024
Documentary Stamp Tax	Php 30.00	O.R. No. 0783486 & 4578343	Date: Jan 18, 2024



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Republic of the Philippines
 Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU
 Regional Office No. VIII
 DENR 4 Compound, Brgy. 2, Juvino Extension, Tacloban City
 Tel No. (0533) 832-1886 / (0533) 832-2814
 E-mail Address: emb@emb.doenr.gov.ph



Date: Sep 08, 2025

Permit No.: DP-R08-25-09745
Renewal

WASTEWATER DISCHARGE PERMIT

Pursuant to Section 14, Article 2, of the RA 9275 otherwise known as the "Philippine Clean Water Act of 2004", this permit is hereby granted to **Herminio S. Esguerra** with office address at 94 Scout Rallos St., Kamuning, Quezon City, Ncr, Second District for its establishment:

CLEANAWAY PHILIPPINES INC.	LEYTE DEVELOPMENT INDUSTRIAL ESTATE (LIDE) - SPECIAL ECONOMIC ZONE (SEZ)
TIN No. 408-104-683-001	LIBERTAD ISABEL LEYTE

1. The permit holder shall discharge treated **Industrial Wastewater** to a **Drainage Canal** leading to **Matang Bay (Class SC)**, for the period of one (1) year with effluent wastewater flow not exceeding **40 cubic meters per day** in conformity with DENR Department Administrative Order No. 2016-08 (Water Quality Guidelines and General Effluent Standards) and DAO 2021-19 (Updated WQG and GES for Selected Parameters) and shall comply with the following Standards:

Parameter	Standard	Parameter	Standard
pH	6.0-9.0	TSS	100 mg/L
Temperature	3 °C change	Arsenic	0.04 mg/L
Color	150 TCU	Chromium	0.1 mg/L
COD	200 mg/L	Lead	0.1 mg/L
Cyanide	0.2 mg/L	Mercury	0.004 mg/L
Oil and Grease	10 mg/L	BOD	100 mg/L
Cadmium	0.01 mg/L	Fecal Coliform	400 MPN/100ml
Ammonia	4 mg/L	Nitrate	20 mg/L
Phosphate	4 mg/L	Surfactants	15 mg/L

* Reference for effluent parameters: DAO 2016-08 & DAO 2021-19; PSIC Code - 38220

- The permit holder shall properly maintain and operate the existing **Wastewater Treatment Facility (WWTF) - Leachate Treatment Plant** consisting of a Sump Pit, Neutralization Tank, Coagulation/Flocculation Tank, Clarifier, Equalization Tank, SBR Tank, Chlorination Tank, and Sludge Digester with a design flow rate of **120 cubic meters per day**.
- The maximum wastewater generation of **40.0 m3/day** shall be from the process.
- The maximum wastewater generation of **0.5 m3/day** shall be from the washing/cleaning activities.
- The maximum wastewater generation of **0.5 m3/day** shall be from domestic wastes.
- The maximum wastewater generation of **1.0 m3/day** shall be reused/recycled.
- Submit **Self-Monitoring Report (SMR)** based on the following schedule: (*Online submission at <https://client.emb.gov.ph/smr/>*)

Quarter	Coverage	Submission	Quarter	Coverage	Submission
First	Jan-Mar	1-15 Apr.	Third	Jul-Sep.	1-15 Oct.
Second	Apr-Jun.	1-15 Jul.	Fourth	Oct-Dec.	1-15 Jan.

8. Include an effluent analysis on the **Color, pH, Temperature, Ammonia, Phosphate, BOD, Fecal Coliform, Nitrate and TSS** parameters, conducted by the **EMB8 Laboratory**, at least **two (2) months**



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This document is requested by **CEI TSQC Team** as reference for permit application to Province of **Buta**.

Issued by: **MC Es Guzman**
 Date: **September 20, 2025**
 Control Number: **PCO-25-024**



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- prior to the expiration of this permit.
9. Include an effluent analysis on the **Arsenic, Chromium, COD, Mercury, Cyanide, Oil and Grease, Cadmium, Surfactants and Lead** parameters, conducted by Third Party Laboratory duly recognized by EMB, at least **two (2) months** prior to the expiration of this permit.
 10. Submit a **TSS & BOD** analysis of the abstracted water or source of your water supply. (e.g. deep well water, tap water, water distributed by peddlers, etc.) conducted by the EMB Laboratory, at least **two (2) months** prior to the expiration of this permit.
 11. Provide an accessible sampling port with a label and submit pictures within **thirty (30) days** as proof of compliance.
 12. Channel your wastewater generation (process and washing/cleaning) into your **WWTF**.
 13. Renew the Certificate of **PCO Accreditation** not later than **June 14, 2027**.
 14. Allow the entry of our duly authorized representative(s) to conduct an inspection within your premises.
 15. In the event that the permittee is temporarily unable to comply with any of the conditions of the Wastewater Discharge Permit due to a breakdown of any installation covered by the permit, for any cause, he or his Pollution Control Officer shall immediately notify the EMB Regional Office of such breakdown within **twenty-four (24) hours** from the occurrence of such breakdown. While the necessary installation is not operational, the facility shall temporarily cease to discharge if the breakdown will result in a discharge of more than 10% of the prescribed standard, or pose an imminent danger to the environment or public health. Failure to do so shall result in a maximum penalty imposed by law and liability for damages.
 16. This permit, together with the corresponding Official Receipts of Payment, shall be adequately framed and posted in a conspicuous place at the plant/establishment.
 17. This permit shall be renewed not less than **thirty (30) days** prior to its expiration.

This permit is valid up to Sep 08, 2026, unless revoked or suspended by this Office in writing.

Non-compliance with the above conditions and/or any pertinent provisions of RA 9275 otherwise known as "Philippine Clean Water Act of 2004", a corresponding penalty in the amount of P10,000-P200,000 per violation shall be imposed.

Recommended by:

Approved by:


ENGR. HELLENENCY G. HAYAG
 OIC, Cleanwater and Permitting Division


ENGR. ALEX D. JIMENEZ
 Regional Director

Permit Fee	: Php 3100.00	O.R. No. : 226-09032025-508418	Date : Sept 3, 2025
Water Discharge Fee	: Php 380.00	O.R. No. : 226-09032025-508418	Date : Sept 3, 2025
Filing Fee	: Php 55.00	O.R. No. : 226-09022025-475753	Date : Sept 2, 2025
PD1856	: Php 10.00	O.R. No. : 226-09022025-475753	Date : Sept 2, 2025
Documentary Stamp Tax	: Php 30.00	O.R. No. : 226-09022025-475753	Date : Sept 2, 2025

This document is requested by CFI TSQC Team as reference for permit application to Province of Leyte.

...
 Issued by: 
 Date: September 20, 2025
 Control Number: PCO-25-024




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Republic of the Philippines
Municipality of Isabel
Office of the Municipal Mayor

Business Permit

To whom it may concern,

Pursuant to the revenue code of this Municipality, after payment of taxes, fees and charges, etc., and compliance with existing requirements, Permit is hereby granted to the herein Taxpayer.

BUSINESS NAME	OWNER'S NAME	BUSINESS ID NO.	BUSINESS PLATE NO.	BUSINESS PERMIT NO.
CLEANAWAY PHILIPPINES INC.	HERMINIO S ESGUERRA	E-083722-00021	0091	2025-0803722090-0157
DATE ISSUED	TYPE OF BUSINESS	PAYMENT MODE	OFFICIAL RECEIPT NO.	OR DATE
2025-01-20	Corporation	Quarterly	0408815 0408816	Jan. 17, 2025 Jan. 17, 2025
BUSINESS ADDRESS	TYPE OF APPLICATION	LINE OF BUSINESS		
LIDE Ubartad, Isabel, Leyte	Renewal	TREATMENT AND DISPOSAL OF NON-HAZARDOUS WASTE TREATMENT OF DISPOSAL OF HAZARDOUS WASTE		
VALID UNTIL	BUSINESS TIN	SEC REGISTRATION NO.	NO. OF EMPLOYEES	
2025-12-31	408-104-683-000	200108528	3	
KIND OF FEE/TAX	AMOUNT		NOTE/S	

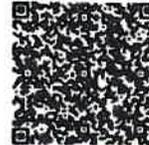
MAYOR'S PERMIT FEE	11,939.09
GARBAGE FEE	1,308.00
MEDICAL CLEARANCE FEE	40.00
MAYORS CLEARANCE FEE	40.00
FIRE SAFETY FEE	40.00
FIRE INSPECTION FEE	154.00
BUSINESS TAX (Non-Essentials)	251,477.19
STICKER FEE	30.00
SANITARY PERMIT FEE	660.00
Interest	0.00
Surcharge	0.00
GRAND TOTAL	265,688.28

Approved:

ATTY. EDGARDO C. CORDEÑO
Local Chief Executive

NOTES:

1. Exhibit this Permit in Your Establishment.
2. This Permit is only a privilege and not a right, subject to revocation and closure of Business Establishment for any violation of existing Laws and Ordinances and conditions set forth in the Permit.
3. This Permit must be renewed on or before January 20 of the following year unless sooner reloaded for cause. Failure to renew within the time required shall subject the Taxpayer to a surcharge of 25% of the amount of taxes, fees or charges due, plus an interest of 2% per month of the unpaid taxes, fees or charges including surcharges.
4. Your Business Establishment is subject to final inspection or regulatory compliance.
5. Surrender this Permit upon retirement of your Establishment.



Remarks

This document is requested by CPI TSQC Team as reference for permit application to Province of Leyte.

Issued by: *BC de Guzman*
Date: September 20, 2025
Control Number: PCO-25-024

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Republic of the Philippines
 Province of Leyte
 Municipality of Isabel
 rhuisabelleyte16@gmail.com
 (053) 556-2040
 -oOo-



OFFICE OF THE MUNICIPAL HEALTH OFFICER

SANITARY PERMIT TO OPERATE

Line of Business: **TRANSPORT, TREATMENT AND DISPOSAL OF HAZARDOUS AND NON-HAZARDOUS INDUSTRIAL AND MEDICAL WASTE**

Name of Business: **CLEANAWAY PHILIPPINES INC.**

Address: **LIDE LIBERTAD, ISABEL, LEYTE**

Sanitary Permit No. **698**

This Sanitary Permit is non-transferable and will be revoked for violation of any Sanitary Rules or Regulation. The permit shall be posted in a conspicuous place of the establishment per chapter III Section 3 & 4 (Article F) of the Presidential Decree No. 856 (CODE OF SANITATION OF THE PHILIPPINES) Series of 1985.

ISSUED this **06TH** day of **FEBRUARY** in the year **2025**.
 This Permit is valid until **December 2025**.

ZEKE MITCHOLO T. RAMIREZ, R.N.
 SANITATION INSPECTOR

NERISSA ZARA L. CORDERO, M.D.
 MUNICIPAL HEALTH OFFICER

This document is requested by CFI T59C Team as reference for permit application to Province of Leyte.

Issued by: **Wanda Gorman**
 Date: **September 20, 2025**
 Control Number: **PCD-25-024**



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VAT REG IDN : 600-541-177-000

Line & Subline	GENERAL ACCIDENT ENVIRONMENTAL IMPAIRMENT LIABILITY	PREMIUM :	1,250,000.00
Policy Number	GA-EIL-HC-25-9900001-08-D	DCC. STAMPS :	156,250.00
Term	JUL 17, 2025 10:00:00 JUL 17, 2025	PREMIUM TAX/VAT :	150,000.00
Issue Date	JUL 18, 2025	FIRE SERVICE TAX :	0.00
		LOC. GOV. TAX :	2,500.00
		OTHERS :	0.00
		TOTAL :	PHP 1,558,750.00

Insured Name & Address

CLEANWAY ENVIRONMENTAL MANAGEMENT SOLUTIONS INC. &/OR CLEANWAY PHILIPPINES, INC.
BLK. 4 LOT 1-8 MERIDIAN INDUSTRIAL COMPLEX II,
BRGY. MAGUYAM, SILANG, CAVITE

RENEWING POLICY NO. : GA-EIL-HC-24-0010001-07
TOTAL SUM INSURED : PHP 25,000,000.00 TWENTY-FIVE MILLION ONLY, PHIL. PESOS

GENERAL INFORMATION :

POLLUTION LEGAL LIABILITY INSURANCE

NAME OF INSURED : CLEANWAY ENVIRONMENTAL MANAGEMENT SOLUTIONS INC. &/OR
CLEANWAY PHILIPPINES, INC.

- LOCATION OF RISK: 1) Meridian Industrial Park II, Barangay Maguyam, Silang Cavite
2) Leyte Industrial Development Estate, Brgy. Libertad, Isabela, Leyte
3) Sitio Kawili-wili, Brgy. Cut-cut II, Capas, Tarlac

PERIOD OF COVER : From : 17 July 2025
To : 17 July 2026
Warranted No Known or Reported Loss/es as at July 17, 2025

RETROACTIVE DATE: June 2005 - CEMSI
March 11, 2015 - CPI
May 31, 2019 - CEMSI North Plant

CONTINUITY DATE : July 17, 2017

3-0189

[Signature]
Authorized Signature

In compliance with BIR requirement.
This document is not valid for claiming of input taxes *

Acknowledgment Certificate No. AC-125-072024-000363
Date Issued: 09/02/2024
Series Range: AA-BB3888-XXXX-YY-ZZZZZZ-RS-PT (0000001-9999999)

This document is requested by CEI TSQC Team as reference for permit application to Province of Leyte.
Issued by: SC M. Guzman
Date: September 20, 2025
Control Number: PGO-25-024



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FORM : Claims Made

COVERAGE : A. On-site Clean up of Pre-Existing Conditions
B. On-site Clean up of New Conditions
C. Third Party Claims for On-site Bodily Injury and Property Damage
D. Third Party Claims for Off-site Clean-Up Resulting from Pre-existing Conditions
E. Third Party Claims for Off-site Clean-Up Resulting from New Conditions
F. Third Party Claims for Off-site Bodily Injury and Property Damage
I. Pollution Conditions Resulting from Transported Cargo

LIMIT OF LIABILITY : Php 35,000,000.00 each incident and in the Aggregate

DEDUCTIBLE : Php 550,000.00 each and every loss

JURISDICTION : Philippines

TERRITORY : Philippines

CONDITIONS : 1) Multiple Coverage Aggregate Limit Endorsement
2) Named Insured Endorsement
3) Minimum Earned Premium Endorsement - 100%
4) Disclosed Document Endorsement (subject to submission of all documents relating to this endorsement)
5) Cleanway Technology Landfill Endorsement
6) Cleanaway Philippines, Inc. Landfill Endorsement
7) Capital Improvements Exclusion Endorsement
8) Emergency Response Costs for Transportation Endorsement
9) Discovery - Restricted Pollution Coverage Endorsement

EXCLUSIONS : 1) Criminal Fines, Penalties and Assessment
2) Non-Compliance
3) Internal Expenses
4) Insured vs. Insured
5) Asbestos and Lead
6) Employer's Liability
7) Prior Knowledge / Non-Disclosure
8) Identified Underground Storage Tanks
9) Material Change in use


Authorized Signature

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Acknowledgment Certificate No. AC 125-072024-000363
Date issued: 09/20/2025
Series Range AA BB33BB XXXX YY ZZZZZZ RS PT 10000001 99999999

This document is requested by CPI TSQC
Team as reference for permit application
to Province of Iloilo.

Issued by:  MC de Guzman
Date: September 20, 2025
Control Number: PCO-25-024



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- 10) Microbial Matter
- 11) Terrorism
- 12) War

ADDITIONAL EXCLUSIONS :

- 1) Known Claims or Circumstances
- 2) Prior and Pending Litigation
- 3) Retroactive Date - The Insurer shall not be liable for clean-up costs, claims, loss, legal expense and/or Defense Costs, Profit Loss, Extra Expense, or Loss of Rental Value directly or indirectly relating to, arising from or in any way connected with pollution condition occurring prior to the Retroactive Date.

WARRANTIES & CLAUSES :

- 1. Documentary Stamps Warranty Clause
- 2. 90 - Days Premium Payment Warranty
- 3. Infectious Disease/ Covid-19 Exclusion
- 4. Cyber Exclusion Clause (Casualty-LMA 5458)

INFORMATION :

- 1. 2018 Annual Turnover- Php 337,114,196.00
- 2. 2019 Annual Turnover- Php 325,786,120.00
- 3. 2020 Estimated Turnover- Php 326,300,438.00
- 4. Loss/res for the past 5 years: NIL

ITEM 00001 - EIL PHP 25,000,000.00

SCHEDULE OF RATES AND PREMIUMS :

ITEM	PERILS	AMOUNT INSURED	RATE	PREMIUMS
00001	POLLUTION LIABILITY	PHP 25,000,000.00	PHP	1,250,000.00
TOTAL				PHP 1,250,000.00

WARRANTIES AND CLAUSES :

CYBER EXCLUSION CLAUSE (CASUALTY - LMA 5458)

DOCUMENTARY STAMPS WARRANTY CLAUSE


 Authorized Signature

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Acknowledgment Certificate No. AC 125-072024 000363
 Date Issued: 09/20/2024
 Series Range AA BBBB BB XXXX YY ZZZZZZ RS PT 0000001-9999999

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 Issued by: MC de Guzman
 Date: September 20, 2025
 Control Number: PCO-25-024



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PREMIUM PAYMENT CLAUSE (90 DAYS)

INFECTIOUS DISEASE / COVID-19 EXCLUSION

CYBER EXCLUSION CLAUSE (CASUALTY - LMA 5458)

**CYBER EXCLUSION CLAUSE
(CASUALTY - LMA 5458)**

- 1) Notwithstanding any provision to the contrary within this (Re)insurance Agreement or any endorsement thereto this (Re)insurance Agreement excludes any CYBER LOSS regardless of any other cause or event contributing concurrently or in any other sequence thereto.
- 2) Any loss, damage, liability, claim, cost, expense of whatsoever nature directly or indirectly caused by, contributed to by, resulting from, arising out of or in connection with any loss of use, reduction in functionality, repair, replacement, restoration or reproduction of any DATA, including any amount pertaining to the value of such DATA shall not be recoverable hereunder, nor be considered as physical loss or damage for the purposes of this exclusion or any other part of this (Re)insurance Agreement.
- 3) If the (Re)Insurers allege that by reason of this exclusion any CYBER LOSS sustained by the (Re)Insured is not covered by this (Re)insurance Agreement, the burden of proving the contrary shall fall to the (Re)Insured.

Definitions

- 4) CYBER LOSS means any loss, damage, liability, claim, cost or expense of whatsoever nature directly or indirectly caused by, contributed to by, resulting from, arising out of or in connection with any CYBER ACT or CYBER INCIDENT including, but not limited to, any action taken in controlling, preventing, suppressing or remediating any CYBER ACT or CYBER INCIDENT.
- 5) CYBER ACT means an unauthorised, malicious or criminal act or series of related unauthorised, malicious or criminal acts, regardless of time and place, or the threat or hoax thereof involving access to, processing of, use of or operation of any COMPUTER SYSTEM.


Authorized Signature

In compliance with BIR requirements
This document is required for claiming of input taxes *

Acknowledgment Certificate No. AC-125-072024 000363
Date Issued: 09/20/2025
Series Range: AA-88588B XXXX-YY-ZZZZZZ-RS-PT (0000001-9999999)

This document is requested by CEI TSO
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to Province of Leyte.

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Issued by:  ...
Date: September 20, 2025
Control Number: PCO-25-024



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6) CYBER INCIDENT means:

- a. any error or omission or series of related errors or omissions involving access to, processing of, use of or operation of any COMPUTER SYSTEM; or
- b. any partial or total unavailability or failure or series of related partial or total unavailability or failures to access, process, use or operate any COMPUTER SYSTEM.

7) COMPUTER SYSTEM means any computer, hardware, software, communications system, electronic device (including, but not limited to, smart phone, laptop, tablet, wearable device), server, cloud or microcontroller including any similar system or any configuration of the aforementioned and including any associated input, output, DATA storage device, networking equipment or back up facility.

8) DATA means information, facts, concepts, code or any other information of any kind that is recorded or transmitted in a form to be used, accessed, processed, transmitted or stored by a COMPUTER SYSTEM.

LMA 5458

05 November 2023

INFECTIOUS DISEASE / COVID-19 EXCLUSION

Notwithstanding any provision to the contrary, this insurance excludes any loss, damage, liability, expense, fines, penalties or any other amount directly or indirectly caused by, in connection with, or in any way involving or arising out of any of the following -including any fear or threat thereof, whether actual or perceived - :

- Any infectious disease, virus, bacterium or other microorganism (whether asymptomatic or not); or
- Coronavirus (COVID-19) including any mutation or variation thereof; or
- Pandemic or epidemic, as declared as such by the World Health Organization or any governmental authority.

If the Insurer alleges that, by reason of this exclusion, any amount is not covered by this agreement, the burden of proving the contrary shall rest on the Insured.

PREMIUM PAYMENT CLAUSE (90 DAYS)

The Insured undertakes that premium will be paid in full to Insurers


Authorized Signature

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Acknowledgment Certificate No. AC-126-072024-000363
Date Issued: 09/02/2024
Series Range AA-BBBB-XXXX-YY-ZZZZZZ-RS-PT (0000001-9999999)

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Issued by:  ...
Date: September 20, 2025
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within 90 days of inception of this policy (or, in respect of instalment premiums, when due).

If the premium due under this policy has not been so paid to Insurers by the 90th day from the inception of this policy (and, in respect of instalment premiums, by the date they are due) Insurers shall have the right to cancel this policy by notifying the Insured via the broker in writing. In the event of cancellation, premium is due to Insurers on a pro rata basis for the period that Insurers are on risk but the full policy premium shall be payable to Insurers in the event of loss or occurrence prior to the date of termination which gives rise to a valid claim under this policy.

It is agreed that Insurers shall give not less than 15 days prior notice of cancellation to the Insured via the broker. If premium due is paid in full to Insurers before the notice period expires, notice of cancellation shall automatically be revoked. If not, the policy shall automatically terminate at the end of the notice period.

Unless otherwise agreed, the Leading Insurers (and Agreement Parties if appropriate) are authorised to exercise rights under this clause on their own behalf and on behalf of all Insurers participating in this policy.

If any provision of this clause is found by any court or administrative body of competent jurisdiction to be invalid or unenforceable, such invalidity or unenforceability will not affect the other provisions of this clause which will remain in full force and effect.

LSW3000

DOCUMENTARY STAMPS WARRANTY CLAUSE

Upon the issuance of the policy, it is understood that no payment for Documentary Stamps Tax will be refunded as a result of the cancellation or endorsement of the policy or reduction in the premium due for whatever reason.

If a cancellation or endorsement occurs prior to the settlement of the amount due under the policy, the client/agent/broker guarantees the payment of the corresponding Documentary Stamps Tax due, which amount may be legally enforced against, and collected


Authorized Signature

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Acknowledgment Certificate No. AC 126-072024 000363
Date Issued: 09/20/2024
Series Range: AA B6588B XXXX YY ZZZZZZ RS-PT (0000001-9999999)

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PAGE : 7
ATTACHED TO AND FORMING PART OF THE POLICY NUMBER GA-HO-25-000001-08-E

from the client/agent/broker.

Requested by : Ms. Jaina G. Imperial
Solid State Risk Consultant
Date requested: 18 July 2025

/s/

FAR NO. : GA-HO-25-009090

/CVH

PERMIT APPLICATION ONLY


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Date Issued: 09/20/2025
Series Range: AA-BB58BB-J000-YY-ZZZZZZ-RS-PT (0000001-9999999)

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Issued by:  R. de Guzman
Date: September 20, 2025
Control Number: PCO-25-024



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

COMPANY REG. NO. A200108529

**CERTIFICATE OF FILING
 OF
 AMENDED ARTICLES OF INCORPORATION**

KNOW ALL PERSONS BY THESE PRESENTS:

THIS IS TO CERTIFY that the amended articles of incorporation of the

CLEANAWAY PHILIPPINES INC.
 (Amending Article VII thereof)

copy annexed, adopted on December 15, 2014 by a majority vote of the Board of Directors and by the vote of the stockholders owning or representing at least two-thirds of the outstanding capital stock, and certified under oath by the Secretary and a majority of the Board of Directors of the corporation was approved by the Commission on this date pursuant to the provision of Section 16 of the Corporation Code of the Philippines, Batas Pambansa Bil. 68, approved on May 1, 1980, and copies thereof are filed with the Commission.

Unless this corporation obtains or already has obtained the appropriate Secondary License from this Commission, this Certificate 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 plan 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.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of this Commission to be affixed to this Certificate at Mandaluyong City, Metro Manila, Philippines, this 15th day of May, Twenty Fifteen.



FERNANDO B. SALES
 Director
 Company Registration and Monitoring Department
 Atty. JASON G. DE BELEN
 Roll No. 36259
 Adm. No. NP-906 Notary Public
 Notary Public for Quezon City
 Department of Trade and Industry
 No. 7th Panay Ave. cor. Sci. Banceroo S
 IBP No. 395735; Q.C., 1-2-2024
 PTR No. 5554845; Q.C.; 1-2-2024

This document is requested by CEI TSQC Team as reference for permit application to Province of Iyta.

Issued by: *BC de Guzman*
 Date: September 20, 2025
 Control Number: FCO-25-024



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AMENDED
ARTICLES OF INCORPORATION

OF

CLEANAWAY PHILIPPINES INC.

KNOW ALL MEN BY THESE PRESENTS:

The undersigned incorporators, all of legal age and residents of the Philippines, have this day voluntarily agreed to form a stock corporation under the laws of the Republic of the Philippines

AND WE HEREBY CERTIFY:

FIRST: That the name of the corporation shall be:

CLEANAWAY PHILIPPINES INC.
(As amended on 04 May 2011)

SECOND: A. That the primary purpose for which the said corporation is formed is:

To engage in the collection, transport, storage, treatment and disposal of hazardous wastes and all other kinds of industrial wastes from other sources; to own, purchase, possess, lease, operate, manage or run a waste collection, transport, storage, treatment and disposal facility; to acquire, purchase, own, possess, lease, sell, dispose of or convey waste collection, transport, storage, treatment and disposal equipment and properties; and to enter into all kinds of contracts or agreements for the acquisition, purchase, lease, sale, operation and management of said waste collection, transport, storage, treatment and disposal facility." (As amended on 04 May 2011)

B. That the corporation shall have all the express powers of a corporation as provided for under Section 36 of the Corporation Code of the Philippines.

THIRD: That the place where the principal office of the corporation is to be established is at 94 Scout Rallos St., Kamuning, Quezon City.

FOURTH: That the term for which the corporation is to exist is Fifty (50) years from and after the date of issuance of the certificate of incorporation.

FIFTH: That the names, nationalities and addresses of the incorporators of said corporation are as follows:

Certified True Copy

MAR 21 2024	Name	Nationality	Address
	ATTY. JASON R. BLEN Rol No. 36259 Adm. No. NP-008 Notary Public Notary Public for Quezon City	Filipino	887 Harvard St., Wack Wack Subd., Mandaluyong City

My Commission expires on December 31, 2025
No. 7M Panay Ave. cor. Sgt. Borromeo St., Q.C.
IBP No. 385735; Q.C., 1-2-2024
PTR No. 5554846; Q.C.; 1-2-2024
MCLE VII-0019570; 5-30-22

This document is requested by CPI TSQC
Team as reference for permit application
to Province of Tayte.

Issued by: MC De Guzman
Date: September 20, 2025
Control Number: PCO-25-024



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Ma.Lourdes B. Esguerra	Filipino	887 Harvard St.,Wack Wack Subd., Mandaluyong City
Arturo M. Madrigal	Filipino	7 Katipunan Ext. LG Villas, Q.C.
Remigio G. Del Poso	Filipino	Tangos, Baliuag, Bulacan
Josefina M. Agloro	Filipino	17 Madrid St, Capitol Homes, Q.C.
Aurora V. Limon	Filipino	Royal Parthenon Sq. Tandang Sora, Q.C.
Gualterio I. Dela Cruz	Filipino	BL Condo, Road 3, Pag-Asa, Q.C.

SIXTH: That the number of directors of the corporation shall be seven (7) and that the names, nationalities and addresses of the directors who are to serve as such until their successors are duly elected and qualified as provided by the by-laws are as follows:

Name	Nationality	Address
Herrunio S. Esguerra	Filipino	887 Harvard St.,Wack Wack Subd., Mandaluyong City
Ma.Lourdes B. Esguerra	Filipino	887 Harvard St.,Wack Wack Subd., Mandaluyong City
Arturo M. Madrigal	Filipino	7 Katipunan Ext. LG Villas, Q.C.
Remigio G. Del Poso	Filipino	Tangos, Baliuag, Bulacan
Josefina M. Agloro	Filipino	17 Madrid St, Capitol Homes, Q.C.
Aurora V. Limon	Filipino	Royal Parthenon Sq. Tandang Sora, Q.C.
Gualterio I. Dela Cruz	Filipino	BL Condo, Road 3, Pag-Asa, Q.C.

SEVENTH: That the authorized capital stock of the corporation is One Hundred Million Pesos (P100,000,000.00), consisting of Seventy Thousand (70,000) Common Shares with par value of One Hundred Pesos (P100.00), Philippine Currency, per share, and Nine Hundred Thirty Thousand (930,000) Preferred Shares with par value of One Hundred Pesos (P100.00), Philippine Currency, per share.

Certified True Copy

MAR 21 2025 The Preferred Shares shall be further divided into Two Hundred Thirty Thousand (230,000) Preferred "A" Shares and Seven Hundred Thousand (700,000) Preferred "B" Shares (as amended on 15 December 2014)

ATTY. JASON G. BORRERO
Roll No. 36259

Adm. No. NP-018 Notary Public
Notary Public for Quezon City

My Commission expires on December 31, 2025
No. 7M Panay Ave. cor. Sct. Borromeo St., Q.C.
IBP No. 395735; Q.C.; 1-2-2024
PTR No. 5554846; Q.C.; 1-2-2024
MCLE VII-0019570; 5-30-22

This document is requested by CFI TSQC Team as reference for permit application to Province of Iloilo.

Issued by: *[Signature]*
Date: September 20, 2025
Control Number: PCO-25-024



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CONSIDER INVALID IF REPRODUCED WITHOUT AUTHORIZATION.

Common Shares:

The Common Shares shall have the following features:

- a. Complete voting rights;
- b. The holder of the Common Shares who intends to sell, dispose or otherwise transfer the same, except in case of intestate succession, shall give the other existing stockholders the right of first refusal to purchase said shares, the purchase price of which shall be the book value of the Common Shares based on the latest audited financial statement or the par value thereof, whichever is higher.
- c. Convertibility to Preferred "A" and "B" Shares.

Preferred "A" Shares:

The Preferred "A" Shares shall have the following rights, features, and privileges:

- a. Dividend rate to be determined by the Board of Directors at the time of the issuance of the shares;
- b. First preference in the payment of dividends at the rate specified above;
- c. Second preference in the distribution of corporate assets in the event of dissolution and liquidation of the Corporation;
- d. Non-cumulative or payment of current dividends only in preference to common shareholders;
- e. Non-Participating in any other or further dividends beyond that specifically payable on the shares;
- f. Complete voting rights;
- g. The holder of the Preferred "A" Shares who intends to sell, dispose or otherwise transfer the same, except in case of intestate succession, shall give the other existing stockholders the right of first refusal to purchase said shares, the purchase price of which shall be the book value of the Preferred "A" Shares based on the latest audited financial statement or the par value thereof, whichever is higher.

Preferred "B" Shares:

The Preferred "B" Shares shall have the following rights, features, and privileges:

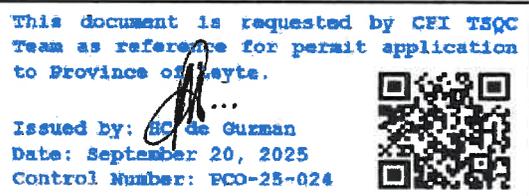
- a. Dividend rate to be determined by the Board of Directors at the time of the issuance of the shares;
- b. First preference in the distribution of corporate assets in the event of dissolution and liquidation of the Corporation;
- c. Second preference in the payment of dividends at the rate specified above;

Certified True Copy

MAR 21 2025

ATTY. JASON G. DE BELEN
Rol No. 38299

Adm. No. NP-008-Notary Public
Notary Public for Quezon City
My Commission expires on December 31, 2025
No. 7M Panay Ave. cor. Sgt. Borromeo St., Q.C.
IBP No. 385735; Q.C., 1-2-2024
PTR No. 5554846; Q.C.; 1-2-2024
MCLE VII-0019570; 5-30-22



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CONSIDER INVALID IF REPRODUCED WITHOUT AUTHORIZATION.

- d. Non-cumulative or payment of current dividends only in preference to common shareholders;
- e. Non-Participating in any other or further dividends beyond that specifically payable on the shares;
- f. No voting rights except in those cases specifically provided by law;
- g. The holder of the Preferred "B" Shares who intends to sell, dispose or otherwise transfer the same, except in case of intestate succession, shall give the other existing stockholders the right of first refusal to purchase said shares, the purchase price of which shall be the book value of the Preferred "B" Shares based on the latest audited financial statement or the par value thereof, whichever is higher. (As amended 07 October 2013)

EIGHTH: That at least 25% of the authorized capital stock has been subscribed and at least 25% of the total subscription has been paid as follows:

Name	Nationality	No. of Shares Subscribed	Amount Subscribed	Amount Paid
Hermínio S. Esguerra	Filipino	45,000	P 4,500,000	P 1,125,000
Ma. Lourdes B. Esguerra	Filipino	12,500	P 1,250,000	P 312,500
Arturo M. Madrigal	Filipino	1,000	P 100,000	P 25,000
Remigio G. Del Poso	Filipino	1,000	P 100,000	P 25,000
Josefina M. Agloro	Filipino	1,000	P 100,000	P 25,000
Aurora V. Limon	Filipino	1,000	P 100,000	P 25,000
Gualterio I. Dela Cruz	Filipino	1,000	P 100,000	P 25,000
Total		62,500	P 6,250,000	P 1,562,500

NINTH: No transfer of stock or interest which would reduce the stock ownership of Filipino citizens to less than the required percentage of the capital stock as provided by existing laws shall be allowed or permitted to be recorded in the proper books of the corporation and this restriction shall be indicated in all the stocks certificates issued by the corporation.

TENTH: That Ma. Lourdes B. Esguerra has been elected by the subscribers as treasurer of the corporation to act as such until her successor is duly elected and qualified in accordance with the by-laws; and that as such Treasurer, she has been authorized to receive for and in the name and for the benefit of the corporation, all subscriptions paid by the subscribers.

ELEVENTH: That the corporation manifests its willingness to change its corporate name in the event another person, firm or entity has acquired a prior right to use the said firm name or one deceptively or confusingly similar to it.

Certified True Copy
MAR 21 2024

In Witness whereof, we have set our hands this 4th of June 2001 at Quezon City,

ATTY. JASON G. DE BRILLO
Roll No. 36959
Adm. No. NP-008
Notary Public for Quezon City
My Commission expires on December 31, 2025
No. 7M Panay Ave. cor. Sgt. Borromeo St., Q.C.
IBP No. 385735; Q.C.; 1-2-2024
PTR No. 5554846; Q.C.; 1-2-2024
MCLE VII-0019570; 5-30-22

Philippines.

(Sgd.)

(Sgd.)

(Sgd.)

This document is requested by CPI TSQC Team as reference for permit application to Province of Leyte.

Issued by: EC M. Guzman
Date: September 20, 2025
Control Number: PCO-25-024



Herninio S. Esguerra
TIN: 107-934-472

Ma.Lourdes B. Esguerra
TIN: 107-934-480

Arturo M. Madrigal
TIN: 103-087-342

(Sgd.)
Remigio G. Del Poso
TIN: 107-935-119

(Sgd.)
Josefina M. Agloro
TIN: 120-127-504

(Sgd.)
Aurora V. Limon
TIN: 101-494-480

(Sgd.)
Gualterio I. Dela Cruz
TIN: 140-150-476

WITNESSES:

(Sgd.)
Ma. Henedina S.J. Poblador

(Sgd.)
Mina C. Feliciano

ACKNOWLEDGMENT

Republic of the Philippines)
Quezon City) s.s.

BEFORE ME, a Notary Public in and for Quezon City, Philippines, this 4th day of June, 2001 personally appeared:

Name	Community Tax Certificate No.	Date & Place Issued
Herninio S. Esguerra	CTC 17321428	1.9.2001, Mandaluyong
Ma.Lourdes B. Esguerra	CTC 17321429	1.9.2001, Mandaluyong
Arturo M. Madrigal	CTC 02612163	2.15.2001, Marikina City
Remigio G. Del Poso	CTC 01237982	1.5.2001, San Rafael, Bulacan
Josefina M. Agloro	CTC 08395602	4.1.2001, Malolos, Bulacan
Aurora V. Limon	CTC 05950704	1.12.2001, Quezon City
Gualterio I. Dela Cruz	CTC 06070991	1.23.2001, Quezon City

all known to me and to me known to be the same persons who executed the foregoing Articles of Incorporation and they acknowledged to me that the same is their free and voluntary act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my notarial seal on the date and at the place first above written.

(Sgd.)
RAMONCITO C. MISON
Notary Public
Until December 31, 2002
PTR # 2142902, 2.6.2001, Q.C.
IBP # 521309, 1.10.2001, Q.C.
Montalban

Certified True Copy

MAR 21 2024

Doc.No. 91;
Page No.20;
Book No. I;
Series of 2001.

ATTY JASON G. DE BELEN
Roll No. 36259

Adm No. NP-008 Notary Public
Notary Public for Quezon City

My Commission expires on December 31, 2025
No. 7M Panay Ave. cor. Sci. Botomeo St., Q.C.
IBP No. 385735; Q.C., 1-2-2024
PTR No. 5554846; Q.C.; 1-2-2024
MCLE VII-0019570; 5-30-22

This document is requested by CEI TSQC Team as reference for permit application to Province of Leyte.

Issued by:  SC de Guzman
Date: September 20, 2025
Control Number: PCO-25-024



REPUBLIC OF THE PHILIPPINES)
QUEZON CITY) S.S.

SECRETARY'S CERTIFICATE

I, **JUDITHEA E. IBUYAN**, of legal age, Filipino, and with office address at 94 Scout Rallos St., Bgy. Sacred Heart, Quezon City, after being duly sworn in accordance with law, hereby depose and state that:

1. I am the duly elected and qualified Corporate Secretary of **CLEANWAY PHILIPPINES INC.** (the "Corporation"), a corporation duly organized and existing under and in accordance with the laws of the Republic of the Philippines with principal office at No. 94 Scout Rallos St., Bgy. Sacred Heart, Quezon City;

2. To the best of my knowledge, no action or proceeding has been filed or is pending before any Court involving an intra-corporate dispute and/or claim by any person or group against the Board of Directors, individual directors and/or major corporate officers of the Corporation as its duly elected and/or appointed directors or officers or vice versa.

APR 07 2015 QUEZON CITY


JUDITHEA E. IBUYAN
Corporate Secretary
PH Passport No. EB2177979
Valid until April 3, 2016
Issued at DFA, Manila
TIN: 205-985-762

SUBSCRIBED AND SWORN to before me this APR 07 2015 affiant exhibiting to me her "Philippine Passport" and "Tax Identification Number" ID, as above detailed.

Doc. No. 106
Page No. 23
Book No. VII
Series of 2015.

Certified True Copy

MAR 21 2025

ATTY. JASON G. DE BELEN

Roll No. 35259

Adm. No. NP-009 Notary Public
Notary Public for Quezon City

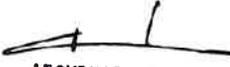
My Commission expires on December 31, 2025

No. 7th Panay Ave. cor. Sgt. Borromeo St., Q.C.

IBP No. 385735; Q.C., 1-2-2024

PTR No. 5554846; Q.C.; 1-2-2024

MCLE VII-0019570; 5-30-22


ARCHIVALD F. DE MATA

Notary Public
PTR No. 035427; January 10, 2019; Pasig City
IBP License No. 35259
Appointment Commission No. 62 (2015-0016)
Roll No. 30210, Republic of the Philippines
MCLE Compliance No. IV-GS14237 (2015-01-21, 2013)
Suite 1107 Toledo East Tower
Philippine Stock Exchange Center
Exchange Road, Ortigas Center, Pasig City

This document is requested by CPI TSQC Team as reference for permit application to Province of Leyte.

Issued by:  BC de Guzman
Date: September 20, 2025
Control Number: PCO-25-024



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CONSIDER INVALID IF REPRODUCED WITHOUT AUTHORIZATION.

DIRECTORS' CERTIFICATE TO THE
AMENDED ARTICLES OF INCORPORATION
OF
CLEANAWAY PHILIPPINES INC.

MAY 15 2015

KNOW ALL MEN BY THESE PRESENTS:

We, the undersigned members of the Board of Directors, and Corporate Secretary of CLEANAWAY PHILIPPINES INC., a domestic corporation organized and existing under the laws of the Republic of the Philippines with principal office address at 94 Scout Rallos St., Bgy. Sacred Heart, Quezon City:

DO HEREBY CERTIFY:

1. That a special meeting of the stockholders of CLEANAWAY PHILIPPINES INC. (the "Corporation") was held on 15 December 2014 at Quezon City, to consider and approve the recommendations of its Board of Directors to amend Article VII of the Corporation as stated in its Articles of Incorporation;
2. That at said special meeting, on motion made and duly seconded, the following resolution was adopted by the affirmative vote of the stockholders present in person and represented by duly elected proxies and owning at least two-thirds of the outstanding capital stock of the Corporation;

"RESOLVED, That the Stockholders of CLEANAWAY PHILIPPINES INC. (the "Corporation") shall approve, and they hereby approve the recommendation of the Board of Directors to amend Article VII of the Articles of Incorporation of the Corporation, to wit:

SEVENTH: That the authorized capital stock of the corporation is One Hundred Million Pesos (P100,000,000.00), consisting of Seventy Thousand (70,000) Common Shares with par value of One Hundred Pesos (P100.00), Philippine Currency, per share, and Nine Hundred Thirty Thousand (930,000) Preferred Shares with par value of One Hundred Pesos (P100.00), Philippine Currency, per share.

The Preferred Shares shall be further divided into Two Hundred Thirty Thousand (230,000) Preferred "A" Shares and Seven Hundred Thousand (700,000) Preferred "B" Shares. (As amended on 15 December 2014)

3. That the change in Article VII of the Corporation's Articles of Incorporation was approved by the majority vote of the Board of Directors in an earlier meeting also held on 15 December 2014 at Quezon City.

Certified True Copy

MAR 21 2024

ATTY. JASON S. DE BELEN
Roll No. 36259
Adm. No. NP-028 Notary Public
Notary Public for Quezon City
My Commission expires on December 31, 2025
No. 7M Panay Ave. cor. Sgt. Borromeo St., Q.C.
IBP No. 385735; Q.C.; 1-2-2024
PTR No. 6554846; Q.C.; 1-2-2024
MCLE VII-0019570; 5-30-22

4. That attached herewith is a copy of the Amended Articles of Incorporation incorporating the amendment of the secondary purpose of Article VII thereof.

This document is requested by CEI TSQC Team as reference for permit application to Province of Tayte.

Issued by: H. Guzman
Date: September 20, 2025
Control Number: PCO-25-024



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CONSIDER INVALID IF REPRODUCED WITHOUT AUTHORIZATION.

IN WITNESS WHEREOF, the undersigned Directors, together with the Chairman and Corporate Secretary of CLEANAWAY PHILIPPINES INC., have hereunto set their hands.


HERMINIO S. ESGUERRA
 CHAIRMAN & CEO
 TIN #107-934-472


MA. LOURDES B. ESGUERRA
 TREASURER
 TIN #107-934-480

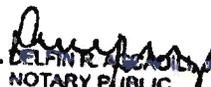

JOSE EXIQUEL A. ESGUERRA
 DIRECTOR
 TIN #205-985-449


JUDITHEA E. IBUYAN
 CORPORATE SECRETARY
 TIN #205-985-762

SUBSCRIBED AND SWORN to before me this 22 DEC 2014 at MANILA affiants exhibiting to me their respective Government-issued ID's, to wit:

Name	Gov't-issued IDs	(Valid until) Date/ Place of Issue
Herminio S. Esguerra	Passport #EB7375232	February 12, 2018/ Manila
Ms. Lourdes B. Esguerra	Passport #EB7374022	February 12, 2018/ Manila
Jose Exiquel A. Esguerra	Passport #EB3475813	August 23, 2016/ Manila
Judithea E. Ibuyan	Passport #EB2177979	April 3, 2016/ Manila

Doc. No. 266
 Page No. 29
 Book No. 191
 Series of 2014.


ATTY. DELFINO ESCUDILLO JR.
 NOTARY PUBLIC
 UNTIL DECEMBER 31, 2014
 PTR NO. 2413105 / 2014 M.L.A.
 IBP NO. 943983 / 2014 M.L.A.
 ROLL NO. 643323 / TIN NO. 144-519-068
 MCLE IV-0521035-June 24, 2013
 COMMISSION NO. 2013-023

Certified True Copy

MAR 21 2025

ATTY. JASON S. DE BELEN

Roll No. 36259

Adm. No. NP-008 Notary Public
 Notary Public for Quezon City

My Commission expires on December 31, 2025

No. 7M Fanny Ave. cor. Sgt. Borromeo St., Q.C.

IBP No. 385735; Q.C.; 1-2-2024

PTR No. 5554846; Q.C.; 1-2-2024

MCLE VII-0019570; 5-30-22

This document is requested by CEI ESQC Team as reference for permit application to Province of Leyte.

Issued by: 
 Date: September 20, 2025
 Control Number: PCO-25-024



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DEED OF ASSIGNMENT

KNOW ALL MEN BY THESE PRESENTS:

This Deed of Assignment, made and entered this 22 DEC 2014 in MANILA by

MA. LOURDES B. ESGUERRA, of legal age, Filipino, married, with office address at 94 Scout Rallos St., Sacred Heart, Quezon City, hereinafter referred to as the ASSIGNOR;

and

CLEANAWAY PHILIPPINES, INC., a corporation duly organized and existing under Philippine laws with office address at 94 Sgt. Rallos St., Sacred Heart, Quezon City, hereinafter referred to as the ASSIGNEE;

WITNESSETH: THAT

WHEREAS, the ASSIGNOR has Deposits for Future Stock Subscription to the ASSIGNEE in the total amount of Seven Million Two Hundred Sixty Thousand Pesos (Php7,260,000.00);

WHEREAS, the ASSIGNOR has subscribed to an additional Seventy Two Thousand Six Hundred (72,600) Preferred "A" shares of the ASSIGNEE and has offered to assign her Deposits for Future Stock Subscription to the ASSIGNEE, in full payment for said additional subscription;

NOW, THEREFORE, for and in consideration of the foregoing premises, the ASSIGNOR hereby assigns, transfers and conveys unto the ASSIGNEE her Deposits for Future Stock Subscription to the ASSIGNEE in the total amount of Seven Million Two Hundred Sixty Thousand Pesos (Php7,260,000.00) in full payment for said additional subscription of Seventy Two Thousand Six Hundred (72,600) Preferred "A" shares of the ASSIGNEE.

IN WITNESS WHEREOF, the ASSIGNOR has hereunto signed this DEED OF ASSIGNMENT on the date and place first above written.

[Signature of MA. LOURDES B. ESGUERRA]

MA. LOURDES B. ESGUERRA Assignor

Witnessed by:

[Signature of Witness]

[Signature of Witness]

ACKNOWLEDGMENT

Republic of the Philippines) S.S.

MANILA

BEFORE ME, a Notary Public for and in Manila, personally appeared Ma. Lourdes B. Esguerra with Passport No. EB7374022 issued at DFA-Manila and valid until February 12, 2018, known to me to be the same person who executed the foregoing Deed of Assignment and who acknowledged to me that the same is her free and voluntary act and deed.

Certified True Copy IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal this 22 DEC 2014 day of

MAR 21 2025
Dec. No. 2930
Page No. 24
ATTY. JASON B. BELLEN
Roll No. 30259
Adm. No. ND-006 Notary Public
Notary Public for Quezon City
My Commission expires on December 31, 2025
No. 7M Panay Ave. cor. Sgt. Borromeo St., Q.C.
IBP No. 385735; Q.C.; 1-2-2024
PTR No. 5554846; Q.C.; 1-2-2024
MCLE VII-0019570; 5-30-22

ATTY. DELFIN M. AGCAON, JR.
NOTARY PUBLIC
UNTIL DECEMBER 31, 2014
PTR NO. 2113105 / 2014 MLA
IBP NO. 843880 / 2014 MLA
ROLL NO. 843880 / TIN NO. 144-519-008
MCLE IV-0021035-June 24, 2013
COMMISSION NO. 2013-023

This document is requested by CFI TSQC Team as reference for permit application to Province of Iloilo.
Issued by: [Signature]
Date: September 20, 2025
Control Number: PCO-25-024



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CONSIDER INVALID IF REPRODUCED WITHOUT AUTHORIZATION.

DEED OF ASSIGNMENT

KNOW ALL MEN BY THESE PRESENTS:

This Deed of Assignment, made and entered into on 22 DEC 2014 in Manila, by

CHRISSE E. ECKERSLEY, of legal age, Filipino and with address at 887 Harvard St., Wack Wack Subdivision, Mandaluyong City, hereinafter referred to as the ASSIGNOR;

and

CLEANWAY PHILIPPINES, INC, a corporation duly organized and existing under Philippine laws with office address at 94 Sgt. Rillos St., Sacred Heart, Quezon City, hereinafter referred to as the ASSIGNEE;

WITNESSETH: THAT

WHEREAS, the ASSIGNOR has Deposits for Future Stock Subscription to the ASSIGNEE in the total amount of Seven Million Two Hundred Sixty Thousand Pesos (Php7,260,000.00);

WHEREAS, the ASSIGNOR has subscribed to an additional Six Thousand Six Hundred (6,600) Common shares and Sixty Six Thousand (66,000) Preferred "B" shares of the ASSIGNEE and has offered to assign her Deposits for Future Stock Subscription to the ASSIGNEE, in full payment for said additional subscription;

NOW, THEREFORE, for and in consideration of the foregoing premises, the ASSIGNOR hereby assigns, transfers and conveys unto the ASSIGNEE his Deposits for Future Stock Subscription to the ASSIGNEE in the total amount of Seven Million Two Hundred Sixty Thousand Pesos (Php7,260,000.00) in full payment for said additional subscription of Six Thousand Six Hundred (6,600) Common shares and Sixty Six Thousand (66,000) Preferred "B" shares of the ASSIGNEE.

IN WITNESS WHEREOF, the ASSIGNOR has hereunto signed this DEED OF ASSIGNMENT on the date and place first above written.

CHRISSE E. ECKERSLEY
Assignor

Witnessed by: [Signature]

ACKNOWLEDGMENT

Republic of the Philippines)
) S.S.

MANILA

BEFORE ME, a Notary Public for and in Manila, personally appeared Chrissie E. Eckersley with Passport No. EC1961005 issued at PCG Sydney and valid until August 22, 2019, known to me to be the same person who executed the foregoing Deed of Assignment and who acknowledged to me that the same is her free and voluntary act and deed.

Certified True Copy IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal this 22 DEC 2014

MAR 21 2025
Doc. No. 239
ATTY. JASON O. DE BELEN
Roll No. 35295
Adm. No. NE-008 Notary Public
Notary Public for Quezon City
My Commission expires on December 31, 2025
No. 7M Panay Ave. cor. Sgt. Borromeo St., Q.C.
IBP No. 385735; Q.C.; 1-2-2024
PTR No. 5554846; Q.C.; 1-2-2024
MCLE VII-0019570; 5-30-22

ATTY. DELMAR ACASIL JR.
NOTARY PUBLIC
UNTIL DECEMBER 31, 2014
PTR NO. 2413105 / 2014 MLA.
IBP NO. 942989 / 2014 MLA.
ROLL NO. 82903 / 18110 144-919-003
LAW OFFICE: 125 Juno St., 2013
CITYWEST IN HD. 2013-023

This document is requested by CFI TSQC Team as reference for permit application to Province of Leyte.
Issued by: [Signature]
Date: September 20, 2025
Control Number: FCO-25-024

DISCLAIMER: Official Communication and all Correspondence from our corporate email addresses, together with any attachments, containing information about CLEANWAY ENVIRONMENTAL MANAGEMENT SOLUTIONS INC. and CLEANWAY PHILIPPINES INC. are confidential and/ or privileged. It is intended solely for the use of the individual or entity named on the e-mail message. We request that you delete this from your system. Further, if you are not the intended recipient (or responsible for its delivery to such person), please notify us immediately by call or by reply email. You may not duplicate, photocopy, amend or disseminate any message and its attachments as this is considered a fraudulent act. Unauthorized duplications, dissemination, and use of company credentials shall be dealt with by our Legal Department. [Note that all our emails have gone through virus scanning, filtering, and other heuristics to check for malware but this is not 100% accurate and we do not assure the security of information electronically transmitted, and your communication with us through such means shall signify your acceptance of such risks. CONSIDER INVALID IF REPRODUCED WITHOUT AUTHORIZATION.

DEED OF ASSIGNMENT

KNOW ALL MEN BY THESE PRESENTS:

This Deed of Assignment, made and entered this 22-DEC-2014 in MANILA

JUDITHEA E. IBUYAN, of legal age, Filipino and with address at Unit 405 Ivory Court, Greenmeadows Subdivision, Quezon City, hereinafter referred to as the ASSIGNOR;

and

CLEANWAY PHILIPPINES, INC., a corporation duly organized and existing under Philippine laws with office address at 94 Sgt. Rallos St., Sacred Heart, Quezon City, hereinafter referred to as the ASSIGNEE;

WITNESSETH: THAT

WHEREAS, the ASSIGNOR has Deposits for Future Stock Subscription to the ASSIGNEE in the total amount of Seven Million Two Hundred Sixty Thousand Pesos (Php7,260,000.00);

WHEREAS, the ASSIGNOR has subscribed to an additional Six Thousand Six Hundred (6,600) Common shares and Sixty Six Thousand (66,000) Preferred "B" shares of the ASSIGNEE and has offered to assign her Deposits for Future Stock Subscription to the ASSIGNEE, in full payment for said additional subscription;

NOW, THEREFORE, for and in consideration of the foregoing premises, the ASSIGNOR hereby assigns, transfers and conveys unto the ASSIGNEE his Deposits for Future Stock Subscription to the ASSIGNEE in the total amount of Seven Million Two Hundred Sixty Thousand Pesos (Php7,260,000.00) in full payment for said additional subscription of Six Thousand Six Hundred (6,600) Common shares and Sixty Six Thousand (66,000) Preferred "B" shares of the ASSIGNEE.

IN WITNESS WHEREOF, the ASSIGNOR has hereunto signed this DEED OF ASSIGNMENT on the date and place first above written.

JUDITHEA E. IBUYAN
Assignor

Witnessed by: [Signature]

ACKNOWLEDGMENT

Republic of the Philippines)
MANILA) S.S.

BEFORE ME, a Notary Public for and in MANILA, personally appeared Judithhea E. Ibuyan with Passport No. EB2177979 issued at DPA Manila and valid until April 3, 2016, known to me to be the same person who executed the foregoing Deed of Assignment and who acknowledged to me that the same is her free and voluntary act and deed.

Certified True Copy WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal this 22 day of DEC 2014

MAR 21 2025
Page No. 277
ATTY. JASMINA DE BAJEN
Roll No. 06289014
Adm. No. NP-009 Notary Public
Notary Public for Quezon City
My Commission expires on December 31, 2025
No. 7M Panay Ave. cor. Sgt. Borromeo St., Q.C.
IBP No. 385735; Q.C.; 1-2-2024
PTR No. 5554846; Q.C.; 1-2-2024
MCLE VII-0019570; 5-30-22

ATTY. DELFIN R. AGUIRRE JR.
NOTARY PUBLIC
UNTIL DECEMBER 31, 2014
PTR NO. 7413105/2014 MLA
IBF NO. 243989/2014 MLA
ROLL NO. 42293/111110 144 510-068
MCLE E-PASS 21025- June 24, 2019
COMMISSION NO. 2013-023

This document is requested by CPI TSQC Team as reference for permit application to Province of Leyte.
Issued by: NC Guzman
Date: September 20, 2025
Control Number: FCO-25-024

DISCLAIMER: Official Communication and all Correspondence from our corporate email addresses, together with any attachments, containing information about CLEANWAY ENVIRONMENTAL MANAGEMENT SOLUTIONS INC. and CLEANWAY PHILIPPINES INC. are confidential and/ or privileged. It is intended solely for the use of the individual or entity named on the e-mail message. We request that you delete this from your system. Further, if you are not the intended recipient (or responsible for its delivery to such person), please notify us immediately by call or by reply email. You may not duplicate, photocopy, amend or disseminate any message and its attachments as this is considered a fraudulent act. Unauthorized duplications, dissemination, and use of company credentials shall be dealt with by our Legal Department. [Note that all our emails have gone through virus scanning, filtering, and other heuristics to check for malware but this is not 100% accurate and we do not assure the security of information electronically transmitted, and your communication with us through such means shall signify your acceptance of such risks.
CONSIDER INVALID IF REPRODUCED WITHOUT AUTHORIZATION.

DEED OF ASSIGNMENT

KNOW ALL MEN BY THESE PRESENTS:

This Deed of Assignment, made and entered this 22 DEC 2014 in Manila, Philippines, by

JOSE EXIQUEL A. ESGUERRA, of legal age, Filipino and with address at 112 Kentwood Heights, Mariposa St., Cubao, Quezon City, hereinafter referred to as the ASSIGNOR;

and CI FANAWAY PHILIPPINES, INC., a corporation duly organized and existing under Philippine laws with office address at 94 Sgt. Rallos St., Sacred Heart, Quezon City, hereinafter referred to as the ASSIGNEE;

WITNESSETH: THAT

WHEREAS, the ASSIGNOR has Deposits for Future Stock Subscription to the ASSIGNEE in the total amount of Seven Million Two Hundred Sixty Thousand Pesos (Php7,260,000.00);

WHEREAS, the ASSIGNOR has subscribed to an additional Six Thousand Six Hundred (6,600) Common shares and Sixty Six Thousand (66,000) Preferred "B" shares of the ASSIGNEE and has offered to assign his Deposits for Future Stock Subscription to the ASSIGNEE, in full payment for said additional subscription;

NOW, THEREFORE, for and in consideration of the foregoing premises, the ASSIGNOR hereby assigns, transfers and conveys unto the ASSIGNEE his Deposits for Future Stock Subscription to the ASSIGNEE in the total amount of Seven Million Two Hundred Sixty Thousand Pesos (Php7,260,000.00) in full payment for said additional subscription of Six Thousand Six Hundred (6,600) Common shares and Sixty Six Thousand (66,000) Preferred "B" shares of the ASSIGNEE.

IN WITNESS WHEREOF, the ASSIGNOR has hereunto signed this DEED OF ASSIGNMENT on the date and place first above written.

JOSE EXIQUEL A. ESGUERRA Assignor

Witnessed by:

ACKNOWLEDGMENT

Republic of the Philippines

BEFORE ME, a Notary Public for and in Manila, personally appeared Jose Exiquel A. Esguerra with Passport No. EB3472013 issued at DFA Manila and valid until August 23, 2016, known to me to be the same person who executed the foregoing Deed of Assignment and who acknowledged to me that the same is his free and voluntary act and deed.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal this 22 DEC 2014

Certified True Copy Doc. No. MAR 21 2024 Page No. Book No. Series of 2014

ATTY. JASON G. DE BELEN Roll No. 36259

Adm. No. NP-006 Notary Public Notary Public for Quezon City

My Commission expires on December 31, 2025 No. 7th Panay Ave. cor. Sgt. Borromeo St., Q.C. IBP No. 385735; Q.C.; 1-2-2024 PTR No. 6554848; Q.C.; 1-2-2024 MCLE VII-0019570; 5-30-22

ATTY. DELFIN R. AGUILAR, NOTARY PUBLIC UNTIL DECEMBER 31, 2014 PTR (NO. 2413108 / 2014) M.L.A. IBP NO. 843929 / 2014 M.L.A. ROLL NO. 52569 / 1997 (144-510-000) MCLE IV-0321035-June 24, 2013 COMMISSION NO. 2013-023

This document is requested by CPI TSQC Team as reference for permit application to Province of Iloilo. Issued by: IC de Guzman Date: September 20, 2025 Control Number: FCO-25-024



DISCLAIMER: Official Communication and all Correspondence from our corporate email addresses, together with any attachments, containing information about CLEANWAY ENVIRONMENTAL MANAGEMENT SOLUTIONS INC. and CLEANWAY PHILIPPINES INC. are confidential and/or privileged. It is intended solely for the use of the individual or entity named on the e-mail message. We request that you delete this from your system. Further, if you are not the intended recipient (or responsible for its delivery to such person), please notify us immediately by call or by reply email. You may not duplicate, photocopy, amend or disseminate any message and its attachments as this is considered a fraudulent act. Unauthorized duplications, dissemination, and use of company credentials shall be dealt with by our Legal Department. Note that all our emails have gone through virus scanning, filtering, and other heuristics to check for malware but this is not 100% accurate and we do not assure the security of information electronically transmitted, and your communication with us through such means shall signify your acceptance of such risks. CONSIDER INVALID IF REPRODUCED WITHOUT AUTHORIZATION.

DEED OF ASSIGNMENT

KNOW ALL MEN BY THESE PRESENTS:

This Deed of Assignment, made and entered on 22 DEC 2014, in ANILA, by

ANA PATRICIA B. ESGUERRA, of legal age, Filipino and with address at 887 Harvard St., Wark Wark Subdivision, Mandaluyong City, hereinafter referred to as the ASSIGNOR;

and

CI.FANAWAY PHILIPPINES, INC., a corporation duly organized and existing under Philippine laws with office address at 94 Sgt. Ralloa St., Sacred Heart, Quezon City, hereinafter referred to as the ASSIGNEE;

WITNESSETH: THAT

WHEREAS, the ASSIGNOR has Deposits for Future Stock Subscription to the ASSIGNEE in the total amount of Seven Million Two Hundred Sixty Thousand Pesos (Php7,260,000.00);

WHEREAS, the ASSIGNOR has subscribed to an additional Six Thousand Six Hundred (6,600) Common shares and Sixty Six Thousand (66,000) Preferred "B" shares of the ASSIGNEE and has offered to assign her Deposits for Future Stock Subscription to the ASSIGNEE, in full payment for said additional subscription;

NOW, THEREFORE, for and in consideration of the foregoing premises, the ASSIGNOR hereby assigns, transfers and conveys unto the ASSIGNEE his Deposits for Future Stock Subscription to the ASSIGNEE in the total amount of Seven Million Two Hundred Sixty Thousand Pesos (Php7,260,000.00) in full payment for said additional subscription of Six Thousand Six Hundred (6,600) Common shares and Sixty Six Thousand (66,000) Preferred "B" shares of the ASSIGNEE.

IN WITNESS WHEREOF, the ASSIGNOR has hereunto signed this DEED OF ASSIGNMENT on the date and place first above written.

ANA PATRICIA B. ESGUERRA Assignor

Witnessed by:

ACKNOWLEDGMENT

Republic of the Philippines) ANILA) S.S.) ANILA

BEFORE ME, a Notary Public for and in personally appeared Ana Patricia B. Esguerra with Passport No. EB7645437 issued at PCG Los Angeles and valid until March 13, 2018, known to me to be the same person who executed the foregoing Deed of Assignment and who acknowledged to me that the same is her free and voluntary act and deed.

Certified True Copy of this Deed of Assignment, I have hereinto set my hand and affixed my notarial seal this 22 DEC 2014 day of

MAR 21 2024

ATTY. JASON G. DEBELLEN Roll No. 38235 Notary Public for Quezon City

My Commission expires on December 31, 2025 No. 711 Panay Ave. cor. Sgt. Borromeo St., Q.C. IBP No. 385735; Q.C., 1-2-2024 PTR No. 5554846; Q.C.; 1-2-2024 MCLE VII-0019570; 5-30-22

ATTY. DELIN R. MENDOZA NOTARY PUBLIC UNTIL DECEMBER 31, 2014 PTR NO. 2413105 / 2014 MLA. IBP NO. 0439893 / 2014 MLA. ROLL NO. 342569 / TR110. 144-519-088 MCLE IV-0221035-June 24, 2013 COMMISSION NO. 2013-023

This document is requested by CPI TSQC Team as reference for permit application to Province of Iloilo. Issued by: Ed Guzman Date: September 20, 2025 Control Number: PCO-25-024



DISCLAIMER: Official Communication and all Correspondence from our corporate email addresses, together with any attachments, containing information about CLEANWAY ENVIRONMENTAL MANAGEMENT SOLUTIONS INC. and CLEANWAY PHILIPPINES INC. are confidential and/or privileged. It is intended solely for the use of the individual or entity named on the e-mail message. We request that you delete this from your system. Further, if you are not the intended recipient (or responsible for its delivery to such person), please notify us immediately by call or by reply email. You may not duplicate, photocopy, amend or disseminate any message and its attachments as this is considered a fraudulent act. Unauthorized duplications, dissemination, and use of company credentials shall be dealt with by our Legal Department. [Note that all our emails have gone through virus scanning, filtering, and other heuristics to check for malware but this is not 100% accurate and we do not assure the security of information electronically transmitted, and your communication with us through such means shall signify your acceptance of such risks. CONSIDER INVALID IF REPRODUCED WITHOUT AUTHORIZATION.

DEED OF ASSIGNMENT

KNOW ALL MEN BY THESE PRESENTS:

This Deed of Assignment, made and entered this 22 DEC 2014 in _____ by

ANGELO B. ESCUERRA, of legal age, Filipino and with address at 857 Harvard St. Wark Wark Subdivision, Mandaluyong City, hereinafter referred to as the ASSIGNOR;

and

CLEANAWAY PHILIPPINES, INC., a corporation duly organized and existing under Philippine laws with office address at 94 Sgt. Rallos St., Sacred Heart, Quezon City, hereinafter referred to as the ASSIGNEE;

WITNESSETH: THAT

WHEREAS, the ASSIGNOR has Deposits for Future Stock Subscription to the ASSIGNEE in the total amount of Seven Million Two Hundred Sixty Thousand Pesos (Php7,260,000.00);

WHEREAS, the ASSIGNOR has subscribed to an additional Six Thousand Six Hundred (6,600) Common shares and Sixty Six Thousand (66,000) Preferred "B" shares of the ASSIGNEE and has offered to assign his Deposits for Future Stock Subscription to the ASSIGNEE, in full payment for said additional subscription;

NOW, THEREFORE, for and in consideration of the foregoing premises, the ASSIGNOR hereby assigns, transfers and conveys unto the ASSIGNEE his Deposits for Future Stock Subscription to the ASSIGNEE in the total amount of Seven Million Two Hundred Sixty Thousand Pesos (Php7,260,000.00) in full payment for said additional subscription of Six Thousand Six Hundred (6,600) Common shares and Sixty Six Thousand (66,000) Preferred "B" shares of the ASSIGNEE.

IN WITNESS WHEREOF, the ASSIGNOR has hereunto signed this DEED OF ASSIGNMENT on the date and place first above written.

ANGELO B. ESCUERRA Assignor

Witnessed by:

ACKNOWLEDGMENT

Republic of the Philippines) S.S. MANILA

BEFORE ME, a Notary Public for and in MANILA, personally appeared Angelo B. Escuerra with Passport No. _____ issued at DFA Manila and valid until _____ known to me to be the same person who executed the foregoing Deed of Assignment and who acknowledged to me that the same is his free and voluntary act and deed.

Certified True Copy WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal this

MAR 21 2024 22 DEC 2014

Doc No. 267 ATTY. JASMINO DE BELEN Roll No. 38754 Adm. No. NP-008 Notary Public Notary Public for Quezon City My Commission expires on December 31, 2025 No. 1/M Panay Ave. cor. Sgt. Borromco St., Q.C. IBP No. 385735; Q.C.; 1-2-2024 PTR No. 5554846; Q.C.; 1-2-2024 MCLE VII-0019570; 5-30-22

ATTY. DELFIN R. AGGONCILAR NOTARY PUBLIC UNTIL DECEMBER 31, 2014 PTR NO. 2413185 / 2014 MLA. IBP NO. 943989 / 2014 MLA. ROLL NO. 843989 / TRING 144-E-10-069 MCLE I-00221025-June 24, 2013 COMMISSION NO. 2013-023

This document is requested by CPI TSQC Team as reference for permit application to Province of Iloilo. Issued by: SC de Surman Date: September 20, 2025 Control Number: PCO-25-024



DISCLAIMER: Official Communication and all Correspondence from our corporate email addresses, together with any attachments, containing information about CLEANWAY ENVIRONMENTAL MANAGEMENT SOLUTIONS INC. and CLEANAWAY PHILIPPINES INC. are confidential and/or privileged. It is intended solely for the use of the individual or entity named on the e-mail message. We request that you delete this from your system. Further, if you are not the intended recipient (or responsible for its delivery to such person), please notify us immediately by call or by reply email. You may not duplicate, photocopy, amend or disseminate any message and its attachments as this is considered a fraudulent act. Unauthorized duplications, dissemination, and use of company credentials shall be dealt with by our Legal Department. | Note that all our emails have gone through virus scanning, filtering, and other heuristics to check for malware but this is not 100% accurate and we do not assure the security of information electronically transmitted, and your communication with us through such means shall signify your acceptance of such risks. CONSIDER INVALID IF REPRODUCED WITHOUT AUTHORIZATION.

DEED OF ASSIGNMENT

KNOW ALL MEN BY THESE PRESENTS:

This Deed of Assignment, made and entered this 22 DEC 2014 in MANILA, by

GABRIEL B. ESGUERRA, of legal age, Filipino and with address at 887 Harvard St. Wack Wack Subdivision, Mandaluyong City, hereinafter referred to as the ASSIGNOR;

and

CLEANAWAY PHILIPPINES, INC., a corporation duly organized and existing under Philippine laws with office address at 94 Sgt. Rallos St., Sacred Heart, Quezon City, hereinafter referred to as the ASSIGNEE;

WITNESSETH: THAT

WHEREAS, the ASSIGNOR has Deposits for Future Stock Subscription to the ASSIGNEE in the total amount of Seven Million Two Hundred Sixty Thousand Pesos (Php7,260,000.00);

WHEREAS, the ASSIGNOR has subscribed to an additional Six Thousand Six Hundred (6,600) Common shares and Sixty Six Thousand (66,000) Preferred "B" shares of the ASSIGNEE and has offered to assign his Deposits for Future Stock Subscription to the ASSIGNEE, in full payment for said additional subscription;

NOW, THEREFORE, for and in consideration of the foregoing premises, the ASSIGNOR hereby assigns, transfers and conveys unto the ASSIGNEE his Deposits for Future Stock Subscription to the ASSIGNEE in the total amount of Seven Million Two Hundred Sixty Thousand Pesos (Php7,260,000.00) in full payment for said additional subscription of Six Thousand Six Hundred (6,600) Common shares and Sixty Six Thousand (66,000) Preferred "B" shares of the ASSIGNEE.

IN WITNESS WHEREOF, the ASSIGNOR has hereunto signed this DEED OF ASSIGNMENT on the date and place first above written.

GABRIEL B. ESGUERRA Assignor

Witnessed by:

ACKNOWLEDGMENT

Republic of the Philippines) S.S.

BEFORE ME, a Notary Public for and in MANILA personally appeared Gabriel B. Esguerra with Passport No. ER 2374024 issued at DPA Manila and valid until FEB 12, 2018 known to me to be the same person who executed the foregoing Deed of Assignment and who acknowledged to me that the same is his free and voluntary act and deed.

Certified True and Correct. IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal this

MAR 21 2025 day of

ATTY. JASON DE BELEN Notary Public for Quezon City My Commission expires on December 31, 2025 No. 7M Parlay Ave. cor. Sgt. Borromeo St., Q.C. IBP No. 385735; Q.C.; 1-2-2024 PTR No. 5554846; Q.C.; 1-2-2024 MCLE VII-0019570; 5-30-22

ATTY. CALVIN R. ASSAULT, JR. NOTARY PUBLIC UNTIL DECEMBER 31, 2014 PTR NO. 2413105 / 2014 MLA. IBP NO. 243980 / 2014 MLA. ROLL NO. 843889 / TIN NO. 144-818-088 MCLE IV-0021036-June 24, 2013 COMMISSION NO. 2013-023

This document is requested by CEI TSQC Team as reference for permit application to Province of Nysa.

Issued by: EC de Guzman Date: September 20, 2025 Control Number: PCO-25-024



DISCLAIMER: Official Communication and all Correspondence from our corporate email addresses, together with any attachments, containing information about CLEANWAY ENVIRONMENTAL MANAGEMENT SOLUTIONS INC. and CLEANAWAY PHILIPPINES INC. are confidential and/or privileged. It is intended solely for the use of the individual or entity named on the e-mail message. We request that you delete this from your system. Further, if you are not the intended recipient (or responsible for its delivery to such person), please notify us immediately by call or by reply email. You may not duplicate, photocopy, amend or disseminate any message and its attachments as this is considered a fraudulent act. Unauthorized duplications, dissemination, and use of company credentials shall be dealt with by our Legal Department. [Note that all our emails have gone through virus scanning, filtering, and other heuristics to check for malware but this is not 100% accurate and we do not assure the security of information electronically transmitted, and your communication with us through such means shall signify your acceptance of such risks. CONSIDER INVALID IF REPRODUCED WITHOUT AUTHORIZATION.

DEED OF ASSIGNMENT

KNOW ALL MEN BY THESE PRESENTS:

This Deed of Assignment, made and entered this 22 DEC 2014, in MANILA by

RAFAEL B. ESCUERRA, of legal age, Filipino and with address at 887 Harvard St. Wack Wack Subdivision, Mandaluyong City, hereinafter referred to as the ASSIGNOR;

and

CLEANAWAY PHILIPPINES, INC., a corporation duly organized and existing under Philippine laws with office address at 94 Sgt. Ralloo St, Sacred Heart, Quezon City, hereinafter referred to as the ASSIGNEE;

WITNESSETH: THAT

WHEREAS, the ASSIGNOR has Deposits for Future Stock Subscription to the ASSIGNEE in the total amount of Seven Million Two Hundred Sixty Thousand Pesos (Php7,260,000.00);

WHEREAS, the ASSIGNOR has subscribed to an additional Six Thousand Six Hundred (6,600) Common shares and Sixty Six Thousand (66,000) Preferred "B" shares of the ASSIGNEE and has offered to assign his Deposits for Future Stock Subscription to the ASSIGNEE, in full payment for said additional subscription;

NOW, THEREFORE, for and in consideration of the foregoing premises, the ASSIGNOR hereby assigns, transfers and conveys unto the ASSIGNEE his Deposits for Future Stock Subscription to the ASSIGNEE in the total amount of Seven Million Two Hundred Sixty Thousand Pesos (Php7,260,000.00) in full payment for said additional subscription of Six Thousand Six Hundred (6,600) Common shares and Sixty Six Thousand (66,000) Preferred "B" shares of the ASSIGNEE.

IN WITNESS WHEREOF, the ASSIGNOR has hereunto signed this DEED OF ASSIGNMENT on the date and place first above written.

Signature of RAFAEL B. ESCUERRA, Assignor

Witnessed by:

Signature of witness

ACKNOWLEDGMENT

Republic of the Philippines)
MANILA) S.S.

BEFORE ME, a Notary Public for and in MANILA, personally appeared Rafael B. Escuerra with Passport No. issued at DFA Manila and valid until known to me to be the same person who executed the foregoing Deed of Assignment and who acknowledged to me that the same is his free and voluntary act and deed.

Certified True Copy IN 22 DEC 2014 of, I have hereunto set my hand and affixed my notarial seal this day of

MAR 21 2025
Doc. No. 770
Page No. 24
ATTY. JASON O. DEBELEN
Roll No. 38233
Adm. No. NP-008 Notary Public
Notary Public for Quezon City
My Commission expires on December 31, 2025
No. 7M Panay Ave. cor. Sgt. Borromeo St., Q.C.
IBP No. 385735; Q.C.; 1-2-2024
PTR No. 5554846; Q.C.; 1-2-2024
MCLE VII-0019570; 5-30-22

ATTY. DELFIN R. AGUILAR, JR.
NOTARY PUBLIC
UNTIL DECEMBER 31, 2014
PTR NO. 2413105 / 2014 MLA.
IBP NO. 543985 / 2014 MLA.
ROLL NO. E13929 / TIN NO. 144-510-000
MCLE IV 0021035-June 24, 2013
COMMISSION NO. 2013-023

This document is requested by CFI TSQC Team as reference for permit application to Province of Leyte.
Issued by: EC de Guzman
Date: September 20, 2025
Control Number: PCO-25-024

DISCLAIMER: Official Communication and all Correspondence from our corporate email addresses, together with any attachments, containing information about CLEANWAY ENVIRONMENTAL MANAGEMENT SOLUTIONS INC. and CLEANAWAY PHILIPPINES INC. are confidential and/or privileged. It is intended solely for the use of the individual or entity named on the e-mail message. We request that you delete this from your system. Further, if you are not the intended recipient (or responsible for its delivery to such person), please notify us immediately by call or by reply email. You may not duplicate, photocopy, amend or disseminate any message and its attachments as this is considered a fraudulent act. Unauthorized duplications, dissemination, and use of company credentials shall be dealt with by our Legal Department. | Note that all our emails have gone through virus scanning, filtering, and other heuristics to check for malware but this is not 100% accurate and we do not assure the security of information electronically transmitted, and your communication with us through such means shall signify your acceptance of such risks.
CONSIDER INVALID IF REPRODUCED WITHOUT AUTHORIZATION.

DEED OF ASSIGNMENT

KNOW ALL MEN BY THESE PRESENTS:

This Deed of Assignment, made and entered the 2 DEC 2014 in MANILA by

HERMINIO S. ESCUERRA of legal age, Filipino, married, with office address at 94 Scout Rallos St., Sacred Heart, Quezon City, hereinafter referred to as the ASSIGNOR;

and

CLEANAWAY PHILIPPINES, INC., a corporation duly organized and existing under Philippine laws with office address at 94 Scout Rallos St., Sacred Heart, Quezon City, hereinafter referred to as the ASSIGNEE;

WITNESSETH: THAT

WHEREAS, the ASSIGNOR has Deposits for Future Stock Subscription to the ASSIGNEE in the total amount of Seven Million Nine Hundred Twenty Thousand Pesos (Php7,920,000.00);

WHEREAS, the ASSIGNOR has subscribed to an additional Seventy Nine Thousand Two Hundred (79,200) Preferred "A" shares of the ASSIGNEE and has offered to assign his Deposits for Future Stock Subscription to the ASSIGNEE, in full payment for said additional subscription;

NOW, THEREFORE, for and in consideration of the foregoing premises, the ASSIGNOR hereby assigns, transfers and conveys unto the ASSIGNEE his Deposits for Future Stock Subscription to the ASSIGNEE in the total amount of Seven Million Nine Hundred Twenty Thousand Pesos (Php7,920,000.00) in full payment for said additional subscription of Seventy Nine Thousand Two Hundred (79,200) Preferred "A" shares of the ASSIGNEE.

IN WITNESS WHEREOF, the ASSIGNOR has hereunto signed this DEED OF ASSIGNMENT on the date and place first above written.

HERMINIO S. ESCUERRA
Assignor

Witnessed by:

ACKNOWLEDGMENT

Republic of the Philippines

)SS.

BEFORE ME, a Notary Public for and in MANILA personally appeared Herminio S. Escuerra with Passport No. B87375232 issued at DPA-Manila and valid until February 12, 2018, known to me to be the same person who executed the foregoing Deed of Assignment and who acknowledged to me that the same is his free and voluntary act and deed.

Certified True Copy

MAR 21 2025

ATTY. JASON DE JENEN

Adm. No. NP-000 Notary Public
Notary Public for Quezon City

My Commission expires on December 31, 2025
No. 7M Panay Ave. cor. Sgt. Borromeo St., Q.C.
IBP No. 385735; Q.C., 1-2-2024
PTR No. 5554846; Q.C., 1-2-2024
MCLE VII-0019570; 5-30-22

ATTY. EDWIN A. AGUIRRE JR.
NOTARY PUBLIC
UNTIL DECEMBER 31, 2014
PTR NO. 2413105 / 2014 MLA
IBP NO. 243988 / 2014 MLA
ROLL NO. 945989 / TIN NO. 144-519-006
MCLE IV-C021035 June 24, 2013
COMMISSION NO. 2013-023

This document is requested by CFI TSQC Team as reference for permit application to Province of Leyte.

Issued by: [Signature]
Date: September 20, 2025
Control Number: FCO-25-024



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CONSIDER INVALID IF REPRODUCED WITHOUT AUTHORIZATION.



Republic of the Philippines
 Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU
 Regional Office No. VIII
 DENR 81, Orinopal, Bldg. 7, Jorjes Extension, Tacloban City
 Tel No. (052) 512-1000; (052) 512-1519
 Email Address: embre.region8@denr.gov.ph
 Website: <https://8.emb.gov.ph>



CERTIFICATE OF ACCREDITATION

COA No. 2024-RVIII-20881
Renewal

Pursuant to Section 8 of DENR Administrative Order No. 2014-02, date February 3, 2014 and having substantially met all the requirements prescribed therein for **Category B** establishment.



HONEY MAE C. DE GUZMAN

Pollution Control Officer
of

CLEANAWAY PHILIPPINES INC.

located at

, Libertad, ISABEL, LEYTE

Granted this 14th day of June, Two Thousand Twenty-four.

This accreditation is valid until **June 14, 2027** unless sooner revoked for cause.

The accreditation shall be renewed not later than six (6) months prior to its expiration.



SN: XKGRWTH56I

WILSON L. TRAJECO, PME, PHD.
 Regional Director

This document is requested by CEI TSQC Team as reference for permit application to Province of Leyte.

Issued by: *Honey Mae C. Guzman*
 Date: September 20, 2025
 Control Number: PCO-25-024



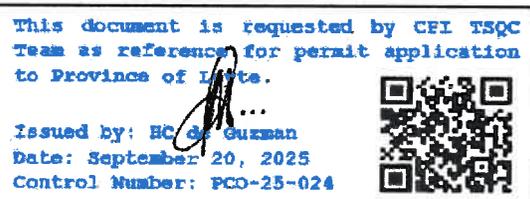
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DUTIES AND RESPONSIBILITIES OF A POLLUTION CONTROL OFFICER (PCO)

1. Together with the Managing Head, ensure compliance with the requirements of PD 1586, RA 6969, RA 8749, RA9003, RA 9275, their respective implementing rules and regulations (IRRs), and other pertinent rules and regulations;
2. Identify significant environmental aspects and impacts of the establishment's operational activities and recommend possible mitigating measures in the formulation/preparation and/or review of the Environmental Management Plan and Contingency Plan;
3. Attend to all permitting and registration requirements of the establishment prior to the construction, installation, or operation of pollution sources and control facilities;
4. Ensure the proper performance, operation, and maintenance of the following environmental management facilities or systems of the establishment, where applicable;
 - Wastewater Treatment Facilities;
 - Air Pollution Control Devices referred to in DAO 2000-03;
 - Hazardous Waste Management Storage Areas (permanent or temporary);
 - Solid Waste segregation/management facilities (i.e MRFs, Sanitary Landfills and composting facilities, etc.); and
 - Environmental monitoring devices such as the continuous Emission Monitoring Systems, Air Monitoring Stations, effluent flow metering/measuring devices, groundwater monitoring wells and other environmental monitoring devices.
5. Ensure that the hazardous wastes disposed offsite are covered by a Permit to Transport; each transport is covered by a Hazardous Waste Manifest duly signed by the transporter and TSD facility; and with corresponding Certificate of Treatment (COT) duly signed by the TSD facility. Copies of the signed Hazardous Waste Manifest and COT shall be submitted to the concerned EMB Regional Office in accordance with DAO 2013-22;
6. Ensure that transport vehicles are properly operated and maintained (applicable only for hazardous wastes transporter);
7. Ensure that hazardous wastes Treatment Storage and Disposal (TSD) facilities are properly operated and maintained (applicable only for hazardous wastes TSD facility);
8. Monitor compliance to the requirements specified in the Environmental Compliance Certificate and the commitments stipulated in the Environmental Management and Monitoring Plans or Environmental Performance Report and Management Plans, and report the same in the Compliance Monitoring Report (CMR);
9. Monitor activities pertaining to the installation or construction of pollution source and control facilities to ensure compliance with the National Emission Standards for Source Specific Air Pollutants and National Ambient Air Quality Standards and report monitoring results to DENR as part of the Self-Monitoring Report (SMR);
10. Monitor activities pertaining to the operation and maintenance of pollution control facilities to ensure compliance with the Effluent Standards and report monitoring results to DENR as part of the SMR;



11. Monitor the use of chemicals, especially those listed under the Priority Chemicals List (PCL) and those with Chemical Control Orders (CCO) and the generation of solid and hazardous wastes. Monitoring data shall be submitted as part of the SMR and the PCL Compliance Certificate;
12. Monitor the importation or distribution of chemicals, especially those listed under the PCL and those with CCO and the generation of solid and hazardous wastes. Monitoring data shall be submitted as part of the SMR and the PCL Compliance Certificate (applicable only for importers or distributors of chemicals);
13. Promptly submit CMRs and SMRs, duly accomplished and signed by the PCOs, approved and certified correct by the Managing Head, and notarized;
14. Report in writing within twenty-four (24) hours from the occurrence of any of the following environmental incident to the concerned EMB Regional Office, as the case may be:
 - Breakdown of any pollution source and/or control facility or monitoring instruments; or
 - Releases (e.g. leaks, spills, etc.) of chemicals or hazardous wastes to environmental media
15. Report in writing within twenty-four (24) hours from securing of the results of laboratory analysis or from online monitoring instruments any exceedance to effluent and/or emission standards;

The Report covering Items 14 and 15 above shall include the following:

 - Date/time of the incident; Cause(s) of the incident; and Description of the incident detailing the following:
 - > Estimated amount of chemicals or hazardous wastes, emissions and/or effluents released to the receiving environment; and
 - > Interim/contingency measures to mitigate any potential negative impacts.

The Managing Head shall sign the Report prepared by the PCO (template is available in the Bureau).
16. Submit to the Pollution Adjudication Board a copy of the SMR duly received by the respective EMB Regional Office (applicable only for establishments with pending case);
17. Attend, as duly authorized representative of the establishment, technical conferences, hearings and meetings especially on matters pertaining to pollution cases of the establishment where he/she is employed;
18. As a liaison officer to EMB, keep himself/herself abreast with the requirements of the Department;
19. Coordinate regulatory programs and activities with the city/provincial/ municipal governments (if applicable)
20. Initiate and intensify environmental management activities including awareness campaign within their organization; and
21. Participate in multi-partite monitoring team activities and meetings, where applicable.

The PCO and the Managing Head shall be held jointly and severally liable for any violation of PD 1586, RA 6969, RA 8749, RA 9003, RA 9275, their respective IRRs, and other pertinent rules and regulations, committed by the establishment.

This document is requested by CFI TSQC Team as reference for permit application to Province of Leyte.

Issued by:  HC de Guzman
 Date: September 20, 2025
 Control Number: PCO-25-024



RIR No. 2303
Revised July 1997

3RC0000519215

CERTIFICATE OF REGISTRATION

TIN 408-104-683-000	NAME CLEANAWAY PHILIPPINES INC.	REGISTRATION DATE 05/09/2011
-------------------------------	---	--

REGISTERED ADDRESS **4/F HERMA BLDG. 94 SCOUT RALLOS ST.
BRGY SACRED HEART DIST 4
QUEZON CITY 1103**

REGISTERED ACTIVITY(IES)
TAX TYPE

INCOME TAX	REGISTRATION FEE
VALUE - ADDED TAX	WITHHOLDING TAX - COMPENSATION
WITHHOLDING TAX - EXPANDED/OTH	

TRADE NAME CLEANAWAY PHILIPPINES INC.	LINE OF BUSINESS / INDUSTRY 9001 WASTE COLLECTION, DISPOSAL ON A FEE/CONTRACTUAL BASIS
---	---

'CHANGE IN REGISTERED NAME'
FORMERLY: CLEANSEAS PHILS., INC.
DATED JULY 14, 2011

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

11727634
MAY 14 2011

Certified True Copy
MAR 21 2024
RAVELINA S. NACAR **SHIRLEY A. CALAPATIA**
ASST. REVENUE DISTRICT OFFICER

ATTY. JASON G. DE BELEN
Poll No. 3959
Acm. No. 42-003 Notary Public
Notary Public for Quezon City
My Commission expires on December 31, 2025
No. 7M Pansy Ave. cor. Sgt. Borromeo St., Q.C.
IBP No. 385735; Q.C., 1-2-2024
PTR No. 5554846; Q.C., 1-2-2024
MCLE VII-0019570; 6-30-22

This document is requested by CEI TSQC Team as reference for permit application to Province of Iloilo.

Issued by: **RO G. Guzman**
Date: **September 20, 2025**
Control Number: **PCO-25-024**



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REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF LABOR AND EMPLOYMENT
 REGIONAL OFFICE NO. 8
 Trece Martires St., Tacloban City
 Tel No.: 0253-832-0697 Fax:
 Email add: dolero8tacloban@yahoo.com

CERTIFICATE OF REGISTRATION

TIN: 408-104-683-000

EIN: 08-000028

Is issued to

CLEANAWAY PHILIPPINES INCORPORATED

LEYTE INDUSTRIAL DEVELOPMENT ESTATE LIBERTAD, ISABEL, LEYTE

As provided in Rule 1020 of the OSHS in pursuant of the provision on BOOK III (Conditions of Employment) and BOOK IV (Health Safety and Social Welfare benefits) under Presidential Decree 442, the Labor Code of the Philippines.

In witness whereof, and by the authority vested in me under the LABOR CODE, I have hereunto set my hand and affix the official seal of the Department of Labor and Employment, Regional Office No. VIII, Tacloban City, this 16 SEP 2014.



This registration is Non-Transferable and should be hanged in a conspicuous place in the establishment.

[Signature]
 ELIAS A. CAYANONG, CESO III
 Regional Director

Certified True Copy

MAR 21 2024

ATTY. JASON G. DE BELEN

Roll No. 36259

Adm. No. NP-008 Notary Public

Notary Public for Quezon City

My Commission expires on December 31, 2025

No. 7M Panay Ave. cor. Sd. Borromeo St., Q.C.

IBP No. 365735; Q.C., 1-2-2024

PTR No. 5554046; Q.C.; 1-2-2024

MCLE VII-0019570; 5-30-22

This document is requested by CFI TSQC Team as reference for permit application to Province of Leyte.

Issued by: *[Signature]*
 Date: September 20, 2025
 Control Number: PCO-25-024



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Republic of the Philippines
PHILIPPINE ECONOMIC ZONE AUTHORITY

PERMIT TO LOCATE (Renewal)	
APPLICANT CLEANAWAY PHILIPPINES INC. (CPI)	ADDRESS/TELEPHONE NO./FAX NO./E-MAIL ADDRESS HERMA Building, 94 Scout Rallos St., Brgy. Sacred Heart, Kamuning Quezon City Tel. No.: (032)922-3421 / (032) 929-6570 Email: jerome.bayo@cleanway.com.ph
NATURE OF ACTIVITY Operation of waste collection and disposal	
LOCATION Leyte Industrial Development Estate - Special Economic Zone, Brgy. Libertad, Isabel, Leyte	
AREA IN SQUARE METERS Lot Area: 32,257 sq. m.	RIGHT OVER LAND &/or FACILITIES Contract of lease with National Development Company
LEGAL BASIS PEZA Board Resolution No. 09-370 dated 21 July 2009	
CONDITIONS: <ul style="list-style-type: none"> This Permit to Locate is a renewal of the original Permit No. 18-1448 dated 16 July 2018 and shall be valid from 17 July 2025 to 16 July 2026. This may be renewed upon application and payment of CPI of the special business permit fee as may be prescribed by the PEZA Board. The application for renewal shall be filed at least 30 days before the expiration of this Permit. Failure to renew within the prescribed period shall bear a compounded interest at the rate of one percent (1%) per month of the application fee or at such rate that the PEZA Board may thereafter prescribe; CPI shall NOT be entitled to incentives under Republic Act No. 7916 (The Special Economic Zone Act of 1995), as amended, and Republic Act 11534 (The Corporate Recovery and Tax Incentives for Enterprises to Maximize Opportunities for Reinvigorating the Economy); The entry and exit of goods and people into and from the premises of the Economic Zone shall be subject to the security procedures being implemented by PEZA; CPI shall comply with National Building Code of the Philippines and secure the building and other permits from the PEZA Office of the Building Office (OBO) which has jurisdiction over the economic zone where CPI will operate; Any additional/new activity which CPI intends to undertake inside the Economic Zone shall require prior clearance from PEZA; CPI shall abide by all applicable PEZA rules and regulations in the Economic Zone as well as any subsequent issuances of PEZA which are related to and are applicable to CPI's operations in the Economic Zone; CPI shall submit on or before the 15th day of January of each year, without need of further demand from PEZA, a copy of the current Mayors/Business Permit including the Fire Safety Inspector Certificate. Non-compliance with this condition shall be subject to revocation of PTL in accordance with Rule XXV Section 8.c of the Implementing Rules and Regulation of R.A. 7916 and the imposition of applicable fines as may be deemed applicable by the Service Registration Unit. In case CPI decides to cease its operations inside the Economic Zone, CPI shall notify in writing the Zone Administrator/Manager copy furnished the Service Registration Unit; and Any violation of the above terms and conditions shall be sufficient ground for PEZA to revoke this Permit to Locate without necessity of judicial or extra judicial demand. 	
<p>By Authority of the Director General:</p> <p> VIVIAN S. SANTOS Deputy Director General for Operations</p> <p>Amount: 2,421.00 Chk. Number: PH1287206 Date: 14-Sep-25</p> <p>Date Issued/Received: _____</p>	
	
This PERMIT TO LOCATE is valid only when Issued with the PEZA Official Seal.	

10/F, DoubleDragon Center West Bldg, D11 Meridian Park, Macapagal Blvd., Pasay City 1302
(02) 8551-3451 / 8551-3438 | info@peza.gov.ph | www.peza.gov.ph



This document is requested by CPI TSQC Team as reference for permit application to Province of Leyte.

Issued by:  EC de Guzman
Date: September 20, 2025
Control Number: PCO-25-024



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CDRRIR Registration No. **HCW24-00020**

CERTIFICATE OF PRODUCT REGISTRATION

Pursuant to the Provisions of Administrative Order No. 2007-0014 known as the Guidelines on the Issuance of Certificate of Product Registration for Equipment or Devices used for treating Sharps, Pathological and Infectious Waste, the product described hereunder has been found to conform with the requirements and standards for registration of Equipment or Devices Used for the Treatment of Health Care Waste per existing regulations in force as of date hereof.

COMPANY NAME : CLEANWAY PHILIPPINES, INC
LIDE, Brgy. Libertad, Isabel, Leyte

PRODUCT NAME : CLEANCLAVE (CC-04)
DESCRIPTION : HYDROCLAVE
INTENDED USE : Treatment of Health Care Wastes
(No growth of Geobacillus stearothermophilus has been observed in all samples processed/sterilizes through CleanClave with temperature ranging from 123°C to 130°C and pressure ranging from 35 psi to 40 psi, the sterilization cycle will last up to 30 minutes.)

This registration shall be valid until **25 January 2031** subject to the special conditions listed on the reverse side of this certificate.

No change in the labeling and commercial presentation of this product shall be made at anytime during the effectivity of this registration without prior written approval of this office.

This registration is subject to suspension, revocation or recall should any violation of Administrative Order 2007-0014 and/or regulations issued thereunder involving the product be committed.

Witness My Hand and Seal of this Department this 10th day of April 2025.

BY AUTHORITY OF THE DIRECTOR GENERAL
DR. SAMUEL A. ZACATE

Valeriano V. Timbang, Jr.
DR. VALERIANO V. TIMBANG, JR.
Officer-in-Charge, Director IV

OR No. SQU-224202504141929
Amount: P=5,120.00
Date Issued: 24 February 2025

DIN: 20250213111524
/rad

Civic Drive, Filinvest City, Alabang 1781 Muntinlupa, Philippines
Trunk Line: +63 2 857 1900 Fax: +63 2 807 0751
Website: www.fda.gov.ph Email: info@fda.gov.ph



FDA-0494691

This document is requested by CFI ESQC Team as reference for permit application to Province of Leyte.

Issued by: *[Signature]*
Date: September 20, 2025
Control Number: PCO-25-024



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