



LALAWIGAN NG BULACAN  
**Pamahalaang Lungsod ng Baliwag**  
 CITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

**INSPECTION REPORT**

**Name of Establishment:** Ortegas Best/Reydels Primera Corp.  
**Address:** Sabic, Baliwag Bulacan  
**Issue:** Request inspection  
**Date of inspection:** December 20, 2023  
**Site Inspection:** December 20, 2023 (1:10 pm) conducted by Monitoring & Inspection Team (City-ENRO)

**Inspection report:** Upon investigation, Monitoring & Inspection Team had come up with the following observations and findings, to with



Management System  
 ISO 9001:2015  
 10441798-0391 Loc. 3676



**Serbisyong May Malasakit!**

*MARYALLEN PEREZ*  
 2/1/24

**Findings:**

- Mixed wastes
- Without Materials Recovery Facility (MRF)
- Minimal foul odor
- With 3 chamber septic tanks
- Lack of environmental permits such as Discharge Permit, (PCO) Pollution Control Officer and hazardous wastes generator I.D

In regards with the above-mentioned issue, MENRO cited the following recommendations to address the said issue. The lists of recommendations are as follows:

**Recommendations:**

- Practice proper solid wastes segregation
- Establish Materials Recovery Facility (MRF) for proper storage of solid wastes
- Avoid getting the garbage wet to prevent foul odor
- Secure environmental permits such as Discharge Permit, (PCO) Pollution Control Officer, hazardous wastes generator I.D, and Cert. of final disposal for toxic and hazardous wastes to the EMB (Environmental Management Bureau)
- The permit holder shall submit quarterly self- monitoring report to City-ENRO

Also, we will conduct quarterly monitoring on the said Establishment to ensure their compliance with the following environmental ordinances:

- RA 9003- Ecological Solid Waste Management Act of 2000
- RA 8749- The Philippine Clean Air Act
- RA 9275- The Philippine Clean Water Act
- RA 6969- Toxic Substances & Hazardous & Nuclear Waste Control Act

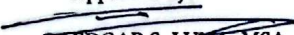
*\* We do advise to make an urgent response in addressing this matter as soon as you received this inspection report. Failure to comply with the recommendations given above will result to restricted operation or much worse, closure of the business.*

**Inspected by:**

- Joven Guevarra
- Aldin Santos



**Approved by:**

  
EDGAR S. LUNA, MSA  
City- ENRO

**Noted by:**

  
ENRIQUE V. TAGLE  
City Administrator



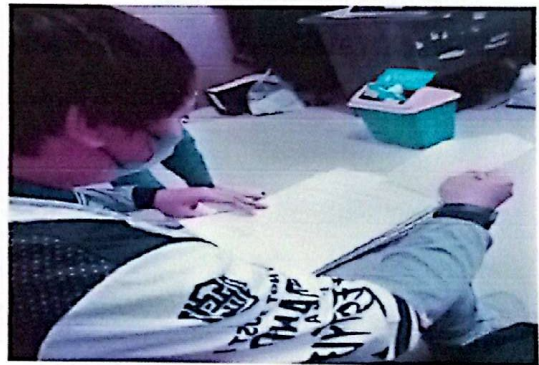


LALAWIGAN NG BULACAN  
**Pamahalaang Lungsod ng Baliwag**  
CITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

**INSPECTION REPORT**

**Name of Establishment:** Ortega's Best  
**Address:** Subic Baliwag Bulacan  
**Issue:** Regular inspection  
**Date of inspection:** July 11, 2023  
**Site Inspection:** July 11, 2023 (10:00 am) conducted by Monitoring & Inspection Team (MENRO)

**Inspection report:** Upon investigation, Monitoring & Inspection Team had come up with the following observations and findings, to with



Management  
System  
ISO 9001:2015  
Approved by TUV Rheinland



*Serbisyong May Malasakit!*

DUGONG  
BALIWAG  
PUSONG  
BALIWAG



Baliwag Climate Change Center, DRT Highway, Pagala, Baliwag, Bulacan 3006



(044) 798-0391 Loc. 3676



menro@baliwag.gov.ph



www.baliwag.gov.ph



**Findings:**

- Water treatment facility already established
- With mini MRF for proper solid waste segregation
- Complete trash bin
- Septic tank already established

**Conclusion:**

The above-mentioned establishment has passed all the measures pertaining to environmental protection. Therefore, Ortega's Best located at Subic, Baliwag, Bulacan is certified **COMPLIANT** to environmental laws, regulations and standards.

**Recommended by:**

- Joven Guevarra
- Aldin Santos







Republic of the Philippines  
DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES  
**ENVIRONMENTAL MANAGEMENT BUREAU**  
Regional Office No. III 4/F Mel-Vi Bldg., Olongapo-Gapan Road  
Dolores, City of San Fernando, Pampanga  
Telefax Nos. (045) 961-5203; 961-5206; 861-2361

IN ACCORDANCE WITH THE REVISED PROCEDURAL MANUAL FOR  
DENR ADMINISTRATIVE ORDER NO. 30, SERIES OF 2003 OF PRESIDENTIAL  
DECREE NO. 1586, THIS

## **CERTIFICATE OF NON-COVERAGE**

No. **CNC-R03-1505-0004**

IS ISSUED TO

**R-DEL'S PREMIUM FOODS INC.**

#372 F. Lara St., Subic, Baliuag, Bulacan

ON

**5/8/2015**

(Date of Issuance)

FOR ITS PROJECT

1 Ton

**MEAT PROCESSING WITH A CAPACITY OF 350 KILOGRAMS PER  
DAY**

Located at #372 F. Lara St., Subic, Baliuag, Bulacan, R03 ( Food and related industries; Animal products processing (fish/meat processing, canning, slaughterhouses, etc.); (Not Applicable); (No Applicable); <500 kg daily production rate. Subject to the conditions in the attached document labeled as Annex A. )

THE ISSUANCE OF THIS CERTIFICATE SHALL NOT EXEMPT THE GRANTEE FROM COMPLIANCE WITH APPLICABLE ENVIRONMENTAL LAWS, RULES AND REGULATIONS INCLUDING THE PERMITTING REQUIREMENTS OF OTHER GOVERNMENT AGENCIES. MOREOVER, ANY EXPANSION AND/OR MODIFICATION OTHER THAN SPECIFIED ABOVE MAY BE CONSIDERED AS A VIOLATION OF P.D. 1586 (EIA SYSTEM) AND SHALL BE SUBJECTED TO IMPOSITION OF FINES/PENALTIES AMOUNTING TO PHP50,000.00.

Recommending Approval:

**DENNIS O. CELESTIAL**

Chief, Clearance and Permitting Division

Approved:

**LORMELYN E. CLAUDIO**

Regional Director



REPUBLIC OF THE PHILIPPINES  
PROVINCIAL GOVERNMENT OF BULACAN  
CITY OF MALOLOS

BULACAN ENVIRONMENT AND NATURAL RESOURCES OFFICE

Permit No. POW-2023-BAL-776

Date of Issuance: 21 NOV 2023

**PERMIT TO OPERATE  
WASTEWATER TREATMENT FACILITY**

Pursuant to Section 49 of the Revised Environmental Code of the Province of Bulacan, Provincial Ordinance No. C-005, and by virtue of Section 17, par .3 (iii) of the 1991 Local Government Code, the Provincial Government of Bulacan hereby grants this **Permit to Operate** to **R-DEL'S PREMIUM FOODS INC.** located at #372 F. Lara St., Bgy. Subic, Baliuag, Bulacan, to operate the following:

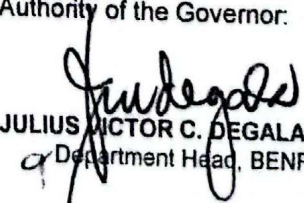
One (1) unit three-chamber oil and water separator having a total capacity of 4.0 cubic meters.

Subject to the following conditions: That-

1. All wastewater/ effluent discharges shall be within the standards set forth in the Revised Environmental Code of the Province of Bulacan, Provincial Ordinance No. C-005; DAC
2. Proper collection/handling and disposal of all type of wastes including sludge must be regularly observed and maintenance of Wastewater Treatment Facility (WTF) including the premises must be regularly conducted;
3. Application for renewal of this Permit must be filed within thirty (30) days before its expiry date. Failure to do so will be a ground for legal action against the permittee for violation of Section 54 of the Revised Environmental Code of the Province of Bulacan;
4. Unless sooner revoked, this Permit is valid until 21 NOV 2024;
5. This permit shall be posted in a conspicuous location within the premises and shall be adequately framed or otherwise protected against damage;
6. The proponent is required to conduct effluent sampling/ testing (physico-chemical analysis) every six months (semestral) and submit the result to this Office for proper evaluation and monitoring process; and
7. The issuance of this permit is the eleventh (11th) application of said establishment.

Non-compliance with any of the above condition shall be sufficient ground for this Office to impose a penalty of Php 5,000.00 and/or revocation of PECC issued and non-renewal of this Permit to Operate.

By the Authority of the Governor:

  
ATTY. JULIUS VICTOR C. DEGALA, B.Sc., B.I.C., J.D.  
Department Head, BENRO

Paid under O.R. No.: 2801390