

Pamahalaang Lungsod ng Baliwag

CITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

NOTICE OF VIOLATION

No. 1

Business Name

UNITOP Baliwag

Location

Pagala, Baliwag Bulacan

Date of Inspection

September 14, 2023

Section 23 of Kautusang Bayan Blg. 11 Taong 2005 also known as the "Isang kautusang bayan na nagtatakda ng panuntunan sa pangongolekta, pagtatapon, pagsasaayos, at tamang pamamahala ng basura sa Baliwag" prohibits the spilling and discarding of LIQUID WASTE such as gasoline, oil, lubricants and kerosene (Petroleum-based) and other harmful and hazardous liquid substances, to pollute any soil or water. Such waste must be properly stored for recycling. Septic tanks and sewer effluents must be filtered before re-entry to any water, soil and air environs. Deliberate discharge for these types of waste shall be fined as follows:

The inspectors have found out that your establishment was in violation to the abovementioned statute. In light to this, you are hereby requested to coordinate with this office and settle the fines required by the law within *ten (10) days* from receipt of this notice.

Please be reminded that disregarding this notice shall authorize this office to take legal action as prescribed by existing laws.

ROWENA RAMIREZ

Inspection & Monitoring Officer

EDGAR S. LUNA, MSA

City-ENRO

Received by: ______
Date received:

NOTED BY:

ENRIQUE V. TAGLE CITY ADMINISTRATOR



Serbisyong May Malasakit!









NOTICE OF VIOLATION

No. 2___

Business Name

UNITOP Baliwag

Location

Pagala, Baliwag Bulacan

Date of Inspection

September 14, 2023

Section 23 of Kautusang Bayan Blg. 11 Taong 2005 also known as the "Isang kautusang bayan na nagtatakda ng panuntunan sa pangongolekta, pagtatapon, pagsasaayos, at tamang pamamahala ng basura sa Baliwag" prohibits the spilling and discarding of LIQUID WASTE such as gasoline, oil, lubricants and kerosene (Petroleum-based) and other harmful and hazardous liquid substances. to pollute any soil or water. Such waste must be properly stored for recycling. Septic tanks and sewer effluents must be filtered before re-entry to any water, soil and air environs. Deliberate discharge for these types of waste shall be fined as follows:

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Please be reminded that disregarding this notice shall authorize this office to take legal action as prescribed by existing laws.

ROWENA BAMIREZ

Inspection & Monitoring Officer

EDGAR S. LUNA, MSA

City-ENRO

Received by: 🛂

Date received: 11-13-23

NOTED BY:

ENRIQUEV. TAGLE
CITY AUMINISTRATOR



Management Season P27 907 1 (est





Pamahalaang Lungsod ng Baliwag

CITY ENVIRONMENT AND NATURAL RESOURCES OFFICE

NOTICE OF VIOLATION

No. 3

Business Name

UNITOP Baliwag

Location

Pagala, Baliwag Bulacan

Date of Inspection

September 14, 2023

Section 23 of Kautusang Bayan Blg. 11 Taong 2005 also known as the "Isang kautusang bayan na nagtatakda ng panuntunan sa pangongolekta, pagtatapon, pagsasaayos, at tamang pamamahala ng basura sa Baliwag" prohibits the spilling and discarding of LIQUID WASTE such as gasoline, oil, lubricants and kerosene (Petroleum-based) and other harmful and hazardous liquid substances. to pollute any soil or water. Such waste must be properly stored for recycling. Septic tanks and sewer effluents must be filtered before re-entry to any water, soil and air environs. Deliberate discharge for these types of waste shall be fined as follows:

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ROWENA RAMIREZ

Inspection & Monitoring Officer

EDGAR S. LUNA, MSA

City-ENRO

Received by: 6 kg kg d

Date received:

NOTED BY:

ENRIQUE V. TAGLE

CITY ADMINISTRATOR

By Thursday Next water fampling





Serbisyong May Malasakit!



TEAMWORK PRESPECT OINTEGRITY OCUSTOMER SATISFACTION OCOMMITMENT TO EXCELLENCE OSOCIAL RESPONSIBILITY

F.A.S.T Laboratories - Clark-Angeles 717 Magalang Road, Pandan, Angeles City

TEST REPORT

Page 1 of 1

Reference No CP2308-4162

ENVIRONEMENTAL CONDITION CLOUDY

CUSTOMER

CUSTOMER ADDRESS SAMPLE(S) RECEIVED

SAMPLED BY SAMPLE CODE DATE/TIME SAMPLING

DATE/TIME RECEIVED DATE ANALYZED ANALYZED BY

DATE REPORTED

UNITOP GENERAL MERCHANDISE INC

DRT HIGHWAY BRGY, PAGALA BALIUAG BULACAN WASTE WATER EFFLUENT

F.A.S.T. LABORATORIES PERSONNEL CP2308-4162-01

31 AUG 2023 / 12:21 PM 31 AUG 2023 / 02:30 PM 31 AUG 2023 - 08 SEPT 2023

D.G. PUGAT JR., M.B. GEROLAGA., M.T. SAHAGUN

08 SEPT 2023

Parameter	Unit	Result	Test Method	
Ammonia as N (NH ₃ -N)	mg/L	104	4500 F. Phenate Method	
Anionic Surfactants as MBAS	mg/L	1.06	5540 C. Anionic Surfactants as MBAS	
Nitrates as N (NO₃-N)	mg/L	0.85	US EPA 352.1 Brucine-Colorimetric Method	
Biochemical Oxygen Demand	mg/L	439	5210 B. 5-DAY BOD Test	
Oil and Grease	mg/L	1.0	5520. B. Liquid-liquid partition (Gravimetric Metho	
Phosphate	mg/L	7.02	4500 P D. Stannous Chloride	

Reference: APHA-AWWA and WEF 2017. Standard Methods for the Examination of Water and Wastewater, 23rd ed. United States Environmental ction Agency (USEPA)

REMARKS: Results are those obtained at time of examination and relate only to the sample/s tested.

Certified By:

. 60 styl my Mavetiarah B. Gerolaga, RCh Authorized Signatory Chem Reg. No. 0013921

Approved By:

Marin acut 1013 Mary Seth Joy B. Bongcac, RCh Laboratory Business Manager Chem Reg No. 0012332

1. Sampling details such as sample description, sampling location/point, date and time of sampling are customer declared information which can affect the validity of results and the laboratory cannot confirm its accuracy and therefore should not be held liable.

2. This report is prepared for the SOLE USE of the customer and is prepared based on the item submitted, the services required by the customer and the conditions under which the Services are performed by F.A.S.T. Laboratories. The report is not intended to be representative of similar or equivalent items and does not constitute an endorsement by F.A.S.T. Laboratories on

3 The report shall not be reproduced EXCEPT IN FULL and SHALL NOT be used for sulvertisement, publicity material, and press release or for integrior, purposes WITHOUT the written

3. The report is NOT OFFICIAL and VALID onless stamped with the send of #.A.S.T Laboratories. It shall be kept on file for any (6) months from the case of issue.

ACCREDITATIONS/RECOGNITIONS

Dept. of Environment and Natural Resources (DENR) - Dept. of Health (DOH) - Dept. of Agriculture - Bureau of Animal Industry (DA EN)
Food and Drug Administration (FDA) -Bureau of Fisheries and Aquatic Resources (BFAR) - Lagung Lake Development Authority (LDA)

MAIN 62 20° Avenue, Cubao, Quezon City, 1109 - Tels (92/8913-0240 - 8912-6319 - 8913-8848 - Giobe (0917)523-4178 - www.tastiabonstoniet.comph - anto fastiabonstonies.com BRANCHES Celebranson - 81 L2 P1 Fonte Verde de Sto Tomas, Bryy, San Rafeel, Sto Tomas City, Batangas 4274 - Tels (043)723-0434, Glober (0917)523-4355 - susteoutiesantoni@mail.com Cebo - H-Newy Central Billip, M. C. Bronces Highway, Mandaue City, Cates 6014 - Tels. (03)9333-8272 Globe. (0955)301-9408 - E-mgt Insomandaue@granat.com Cangyana do One - 24° Castol Stidt, C.M. Roccio, Ave. cor Camp Alagar Ris Bryy, Lapasano, Cayayen de Ono City, Misamis Orienta 5000 - Tels. (088)/524-8449 (0917)625-3101 - test Clarx - Angelee - Stalt S.E.7. SNB Bild., 717 Magalang Road, Pandan, Angeles City 2009 - Tels. (045)457-0517 - Smart (0918):063-3517 - testabolish-Stimal com

.S.T. Laboratories

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2.30pm

he First Analytical Services And Technical Cooperative

6 62 20° Avenue, Cubao, Quezon City, 1109 · Tels. (0218913-0246 · 8912-6319 · 8913-8848 · Globe (0917)523-4178 · www.fastlaboratories.com.ph · info fastlaboratories.com.ph ao 62 20° Avenue, Cubao, Quezon City, 1109 · Tels. (0218913-0240 · 8912-6319 · 8913-8848 · Globe (0917)523-4178 · www.fastiaboratories.com.ph · info.fastiaboratories.com.ph · info.fastia

ANALYSIS REQUEST FORM REMINDER: Please write clearly and legibly REFERENCE NO.: ____CP2308 DATE: S\ AUG2023 UNITOP GENERAL MERCHANDISE INC., Customer: DRT HIGHWAY BRGY, PAGALA BALIUAG /812-7980 Tel.No. | Fax No. : Customer Address: Contact Person: MAR MAYLA NARAG BULACAN E-mail Address : **Project Name:** Unitop68@DumBRCCHT **Purchase Order** No.: **Project Address:** Conformed to F.A.S.T. Quotation No. : ☐ Water □ Cosmetics **□** Wastewater ☐ Feeds ☐ Food Sample Type: ☐ Calibration ☐ Pharmaceutical ☐ Soil ☐ Swab ☐ Air Exposure Plate ☐ Stack (Air) ☐ Amblent (Air) ☐ Others ☐ Work Environ Monitoring (WEM) ☐ Others Sample Container: ☐ Amber Bottle ☐ Sterilized Bottle PET Bottle ☐ Wide-Mouth Glass Bottle (Indicate quantity) No. No. No No. Sample Condition ☐ Others (Pls. describe) ☐ Ambient Chilled | Refrigerated □ Frozen upon receipt: Sampling Plan Provided: ☐ Y ☐ Sampled by ☐ Submitted by 31 AUL 23 NIKKI B DELA ROSA **Environmental Condition upon** Date and Time ☐ Picked Up by ☐ Courier sampling:(Sunny, Rainy, etc.): (Lood4 Printed Name and Signature Sample Description and Sampling Analysis and Test Method Requested Sample Code No. Location/Date and Time of Sampling (if (F.A.S.T. Lab Code) applicable) 1 2 3 AMMONIA-PHENATE BOD & DAYS BOD TEST 4 CP2308- 4-67 -01 NITRATE-COLORIMETRY 5 WASTE WATER EFFLUENT PHOSPHATE-COLORIMETRY **BURFACTANT-COLORIMETRY** DATE SAMPLING: 31 AND 23 OIL&GREASE -PARTITION-GRAVMETRY 7 TIME SAMPLING: 12121 (T) 8 9 10 DNO. *Supplementary Sheet Attached Tyes, page/s Remarks/Special Instructions ☐Separate report per sample ☐ Return Sample Container ☐Return Excess Sample □Outsource: □Include Standards /Specifications on Test Report (if applicable) Others, please specify: DENR COMPLIANCE At Report Due Date: Payment Details: 11 SEPT 2023 Total Amount (VAT Inc): __ □Full Payment □Down payment Send Report Thru: Date: 3/642625 Email Email Delivery ☐ Pick - up Total Payment: ___ 8,120.00 VAR.ING. Courier (with additional courier charge) Balance: I certify that the above information given is true and Name of Customer/Representative: WPCTO CONTAC correct and agree that this contract will be carried out Printed Name and Signature Date: 05-21-23 subject to F.A.S.T. Laboratories' Terms and Condition Date : _O (see back page) Received By: Endorsed to: (Laboratory):

3020m 4262023

Actions

Worklist

Preview Update

Preview Update

Princity Chemical liet



Purchase Order

Bi-Rance Realty Corp. L16 B2 Aseana Enclave Aseana City Tambo Parañaque City MNLA Philippines Tel. 8242-6638 VAT Reg. TIN: 006-982-626-25

Purchase Order #: PO-RRC-0000507 Purchase Order Date: 09/28/2023 Project Location: BALIUAG

Supplier:

METRIUS ENVIROCARE SOLUTIONS (MELINDA A. COSTUMBRADO)
69 SUMULONG HIGHWAY, MAYAMOT, ANTIPOLO CITY

Ship To: UNITOP BALIWAG

Note: REPAIR - SEWAGE TREATMENT PLANT - REPLACEMENT OF ONE (1) UNIT BOOSTER PUMP, TWO (2) UNITS CHEMICAL METERING PUMP, CHEMICAL TANK, CORRODED DOWNFEED FOR EQT, SBR, ASD, PAT & PANEL BOARD ACCSS

Tax Summary

VATable Amount

464,285.71

Total (VAT Inclusive) PHP 520,000.00

Total Amount

VAT Exempt Amount

Less: Discount

PHP 0.00

VAT Zero Rated Amount

55.714.29

PHP 520,000.00

VAT Amount

WHT

0.00

Prepared by: MARISSA MORALES

Verified by:

Approved/Noted by:

General Manager

RICARDO L. BRIT

CEO/President

Page 3 of 3



Purchase Order

R-Rance Realty Corp. L16 B2 Aseana Enclave Aseana City Tambo Parañaque City MNLA Philippines Tel: 8242-6638 VAT Reg. TIN: 006-982-626-25

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Supplier:

METRIUS ENVIROCARE SOLUTIONS (MELINDA A. COSTUMBRADO)
169 SUMULONG HIGHWAY, MAYAMOT, ANTIPOLO CITY
Philippines

Ship To: UNITOP BALIWAG

No.	Description	иом	0		
1	REPLACEMENT OF STAINLESS DOWNFEED FOR EQT, SBR, ASD, PATT TANK	Lot	Qty 1	Unit Price 520,000.00	520,000.00
	6 PCS S/S PIPE 2" X 6M S-20 20 PCS S/S ELBOW 2" X 90" 5 PCS S/S REDUCER 3" X2" 5 PCS S/S SLIP ON FLANGE 2" 20 KLS S/S WELDING ROD 3/32 3 PCS S/S ANGLE BAR 1-1/2'x 3/16 x 6M				
	10 PCS S/S U-BOLT 3/8 X 2" 30 PCS S/S DYNA BOLT 3/8 X 2" 20 PCS S/S BOLT AND NUT 5/8 X 3" 10 BOXES CUTTING DISC 4" 5 PCS PVC BLUE REDUCER 3" X 2" 5 PCS PVC FLANGE 2"/3CANS NELTEXADOCC				
	REPLACEMENT OF BOOSTER PUMP & CHEMICAL METR. PUMP 2 UNITS CHEMICAL METERING PUMP 2 UNITS CHEMICAL TANK 110LTRS 1 UNIT BOOSTER PUMP 2HP, 230V,1P 3 PCS 5/S NIPPLE 1-1/2" X 1-1/2" X 1-1/2"				
	1 PC CHECK VALVE 1-1/2" 1 PC BLUE B-VALVE 1-1/2" 8 PC BLUE ELBOW 1-1/2" X 90° 2 PCS PVC BLUE MALE ADAPTER 1-1/2" 1 PC PVC BLUE FEMALE ADAPTER				
	1-1/2" 5 PCS TEFLON TAPE PANEL BOARD ACCESSORIES OF AERATION BLOWER 1,2 & 3, BOOSTER PLIMP FXHAUST BLOWER				
	1 PC FUJI BREAKER 125AMP 3PHASE 3 PCS FUJI BREAKER 30, 3PHASE 3 PCS FUJI BREAKER 30, 1 PHASE				*:
	2 PCS FUJI BREAKER 10, 1 PHASE 3 PCS FUJI MAGNETIC CONTACTOR 5 PCS FUJI MAGNETIC CONTACTOR				
0	5C-0 4 PCS FUJI OVERLOAD RELAY TR- DN/3 (9-3) 1 PCSFUJIOVERLOADRELAYTR-ON/3				t.
) 5 T	O PCS PUSH BUTTON RED & GREEN PCS SELECTOR SWITCH/1ROLL FWIRE 18				Page 2 of 3
E	PACK TERME, LUGS 3.57 5 PC3 LEC.TAPE OTE : 3 LABORATORY ANALYSIS IS ICLUDED, 45 DAYS (DURATION)				
(1) 55 11 EN	PANEL BOARD ACCESSORIES OF AERATION BLOWER 1, 2 & 3, 80 OSTER PUMP EXHAUST BLOWER AND CHEMICAL METERING PUMP 1 PC FUJI BREAKER 125 AMP 3PHASE 3 PCS FUJI BREAKER 30, 3 PHASE 2 PCS FUJI BREAKER 30, 1 PHASE 2 PCS FUJI BREAKER 20AMP, 3PHASE 2 PCS FUJI BREAKER 20AMP, 3PHASE 2 PCS FUJI MAGNETIC CONTACTOR 50.01 MAGNETIC CONTAC				

in settlement of	the following:
Paticulars	Amount
To the	
Total Sales (VAT Incl.)	
Less: VAT	
Total	
Less: Witholding Tax	
Amount Due	
ATable Sales	
AT-Exempt Sales	
ero Rated Sales	A SA
AT Amount	
TOTAL SALES	
Form of Pa	ayment
Cash 🗖	Check .
BANK	
BRANCH	
CHECK NO.	
CHECK DATE	
TOTAL Php	

METRIUS ENVIROCARE SOLUTIONS
169 Sumulong Highway, Mayamot, Antipolo City
MELINDA A. COSTUMBRADO - Prop. Tel. Nos.: 416-1404, 274-7177 Fax No.: 416-1404 VAT Reg TIN: 465-626-342-000

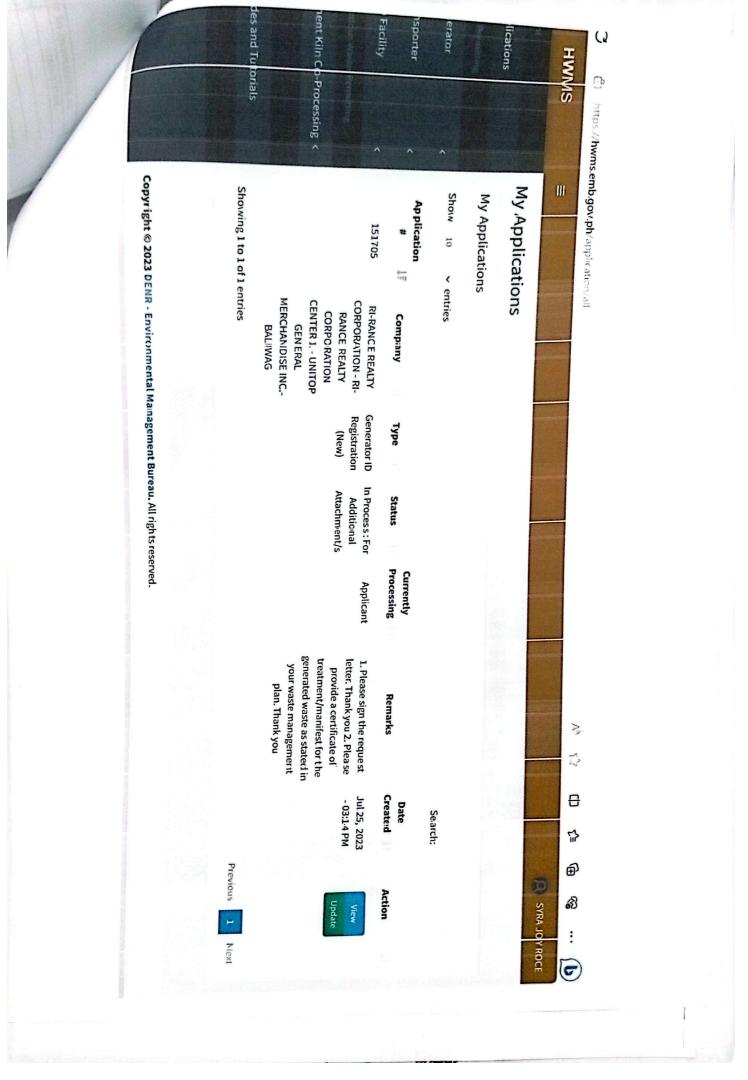
OFFICIAL RECEIPT

OFFICIAL RECEIPT	Date10 -16-23
Received from Right Rance, Realty Cor and address at PARANA WE CITY MN LA	9. with TIN 006-982-62400
and address at PARA NA OF CITY MILLA	BEANA CITY TAMBO PHILIPPINES
engaged in the husiness style of	
the sum of pesos TWO HUNDRED FIFTY -	FIVE THOUSAND ITIKES
HUNDRED HIFTY-SEVEN PELOS AND 14	1100 (p 255, 357, 14)
In partial/full payment of STP BALIU	IAG Project

Cashier/Authorized Signature

No. 1194

Printer's Accreditation No.: 045MP2018000000003 Date Issued: 12/28/2018 * Valid Until: 12/28/2023 THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP





September 29,2023

Unitop Baliuag Doña Remedios Trinidad, Highway, Brgy. Pagala, Baliuag Bulacan

Attention:

Engr. Michael Eusebio

Pollution Control Officer (PCO)

Subject :

Quotation for the Replacement of One (1) unit Booster Pump, Two (2) units

Chemical Metering Pump, Chemical Tank, Corroded Downfeed

for EQT, SBR, ASD, PAT and Panel Board Accessories

Engr. Eusebio;

We would like to formally submit our quotation for above scope of works based on actual Conditions Sewage Treatment Plant with details as follows:

A. List of Materials

Item No.	Item Description	Qty	Units
Replac	ement of Stainless downfeed for EQT, SBR, AS	SD, PATT Tank	
	S/S Pipe 2" x 6m schedule 20	6	pcs
1.	S/S Elbow 2" x 90°	20	pcs
2.	S/S reducer 3" x 2"	5	pcs
3.	S/S slip on flange 2"	5	pcs
4.	S/S slip on liange 2	20	kl
5.	S/S welding rod 3/32 S/S Angle bar 1 1/2" x 3/16 x 6m	3	pcs
6.	S/S Angle bar 1 1/2 x 3/10 x 5/11	10	pcs
7.	S/S U-bolt 3/8 x 2"	30	pcs
8.	S/S dynabolt 3/8	20	pcs
9.	S/S Bolt and nut 5/8 x 3"	10	box
10.	Cutting disc 4"	5	pcs
11.	Pvc blue reducer 3" x 2"	5	pcs
12.	Pvc blue flange 2"	3	cans
13.	Neltex 400cc	Pump	
Replac	Neltex 400cc cement of Booster Pump & Chemical Metering F	2	units
1.	Chemical Metering Pump	2	units
2.	Chemical Tank 110 ltrs	1	unit
3.	Booster Pump 2hp,230V,1phase	3	pcs
4.	S/S Nipple 1 1/2" x 4	1	рс
5.	S/S Tee 1 1/2" x 1 1/2" x 1 1/2"	1	рс
6.	S/S Check valve 1 1/2"		pc
7.	Pvc blue B-valve 1 1/2"	8	pcs
8.	Pvc blue elbow 1 1/2" x 90degree	2	pcs
9.	Pvc blue male adapter 1 1/2" .		
10.	Pvc blue female adapter 1 1/2"	1	pc
	T-8 to	5	pcs
Replac	ement of Panel Board Accessories of Aeration	Blower 1,2 & 3, B	ooster Pun
Exhaus	st Blower and Chemical Metering Pump. Fuji Breaker 125amp,3phase	1 1	рс

ADV-00022149

2.	Fuji Breaker 30,3phase	3	pcs
3.	Fuji Breaker 30,1phase	2	pcs
4.	Fuji Breaker 20amp,3phase	1	рс
5.	Fuji Breaker 10,1phase	2	pcs
6.	Fuji Magnetic Contactor SC-05-01	3	pcs
7.	Fuji Magnetic Contactor SC-0	3	pcs
8.	Fuji Overload relay TR-ON/3 (9 to 13)	4	pcs
9.	Fuji Overload relay TR-ON/3 (2.2 to 3.2)	2	pcs
10.	Push Button red	10	pcs
11.	Push Button green	10	pcs
12.	Selector switch	5	pcs
13.	TF Wire # 18	1	roll
14.	Terminal lugs 3.5	1	pack
15.	Electrical tape	5	pcs

B. Project Cost

APV# 0002449

Amount in Words and Figures:

Five Hundred Twenty Thousand (Php 520,000.00), Pesos Only Vat Included.

C. Duration of Work

45 days (company working/business days only)

D. Terms of Payment

E. Exclusion

- Repair of other equipment & accessories
- Water & Electricity consumption
- Hauling of dismantled pipes and other items
- Hauling of wastewater and sludge

Note: Three (3) Laboratory Analysis is included in the quotation

We hope you find our quotation in order.

Very truly yours,
METRIUS ENVIROCARE SOLUTIONS

Prepared by:

Checked by:

Mane

Ma. Liera Atentar **Project Coordinator** Anna Patricia Del Rosario

Project Management Officer

Project-In-Charge

Noted by:

Melinda A. Costumbrado

Proprietor