

TRAME OIL & ENVIRONMENTAL SPECIALIST INC



L2 B2 PEARL ISLAND INDUSTRIAL COMPOUND,
BRGY. PUNTURIN, VALENZUELA CITY
TEL. no.: 0279430750
Email: trameoil.environmental@gmail.com



Company Profile

TRAME OIL & ENVIRONMENTAL SPECIALIST, INC. (TOESI)

*****Wastes are inevitably produced from the processing of raw materials unto consumer products along with its by-products; and some of these wastes have valuable elements and toxic which mostly involve treatment, reprocessing and recovery to convert into other useful materials*****

ABOUT US

TRAME OIL & ENVIRONMENTAL SPECIALIST, INC., is duly organized and existing by the virtue of the laws of the Republic of the Philippines, and duly registered by the Security Exchange Commission (SEC) permitted by the Department of Environment and Natural Resources (DENR) and accredited by the Philippine Economic Zone Authority (PEZA) to do business as **TREATER and TRANSPORTER** for HAZARDOUS WASTE MANAGEMENT in accordance to RA 6969 also known as “Toxic Substances and Hazardous and Nuclear Waste Control”.

TRAME OIL & ENVIRONMENTAL SPECIALIST, INC., aims to provide integrated environmental solutions for domestic and industrial companies that generate hazardous & non-hazardous wastes, specifically hazardous waste oil, wastewater, acid and other waste materials in future. It shall concentrate to be partner with its clients and communities to manage and reduce imminent wastes through offered services of its collection, treatment and disposal, and further recovering valuable resources while creating a clean and healthy environment. Moreover, it will actively pursue future projects and initiatives that benefit the clients/industries, the communities it shall serve, and the environment.

TRAME OIL & ENVIRONMENTAL SPECIALIST, INC. is strongly committed to save having a greener environment, promoting a wide diversity and inclusion. Our focus is to support minority and other local municipalities and other government organizations that strive to improve opportunities for professional development and advancement. We believe it is imperative to exhibit the highest ethical standards — as a company and as individuals. Our aim is to be defined by a culture that reflects our core values. Our values provide the foundation for our company's practices and standards

For a year of operation, **TRAME OIL & ENVIRONMENTAL SPECIALIST, INC.**, has been successful in recovering spent solvent and used oil, and in treatment of sludge and other industrial waste materials and expand its operation by increasing the capacity – the volume of waste to accommodate/support other prospect clients with bulk volume of various industrial wastes.

Relative to the compliance with the government and environmental laws and regulations, we ensure safe operations that protect people, the environment communities and assets.

*******GLORY TO GOD*******



MISSION / VISION

MISSION

TRAME OIL & ENVIRONMENTAL SPECIALIST, INC. is committed to be a top caliber environmental friendly company with systematic high quality management system for customer's satisfaction. Guided by its philosophy to continuously improve the customize engineering design technologies cost effective treatment process, storage and disposal of hazardous / non-hazardous industrial waste to promote environmental protection and preservation of natural resources. Aim to take care the environment with our environmental friendly solution, working as a team to meet our customer's requirement in one goal to support saving the PLANT EARTH.

VISION

To be recognize as world leading company service provider on waste management system, focus on environment friendly solution on address environmental issue. Endeavor to create world class competitive technologies with international standard quality continuously improve to support in the preservation of the earth for the next generation.



CORE VALUES

Quality

Our aim is to deliver services and products in a manner that consistently meets or exceeds expectations and to do this in an environmental friendly and responsive manner.

Relationship

TOESI values people, our people and client's people

Prosperity

We believe that it is possible to do best by doing excellence



ENVIRONMENTAL POLICY

TRAME OIL & ENVIRONMENTAL SPECIALIST INC., recognizes its role in protecting and preserving the environment. **TOESI** is also committed to providing a quality service in a manner that ensures a safe and healthy workplace for our employees and minimize our potential impact on the environment. In particular, it is our policy to assure health, safety and environmental integrity of our operation , facilities and employees at all times and at all places.

To minimize environmental impacts concerning our activities, operations and services, we shall:

- Operate in compliance with all applicable environmental policies and legal requirements. We are committed to providing Environmental awareness and environmental training to our employees who may potentially affect environmental compliance.
- Strive for continual improvement of our business processes, operations, and technology. We shall establish objectives and targets that will measure our progress toward minimizing potential significant environmental impacts.
- Manage scarce resources, such as water, energy, land, forest, in an environmentally sensitive manner and promote efficient use of materials and resources in our operation and facilities.
- Strive to use pollution prevention and environmental best practices in our process, operations and facilities. We shall look for ways to minimize risk and protect our employees and communities in which we operate by employing the use of best technology and operating procedures, as well as being prepared for emergencies.
- Communicate our environmental commitment to clients, suppliers and the public and encourage them to support it.

Murphy A. Cestina
President-TOESI



COMPANY INFORMATION

COMPANY NAME:
PLANT ADDRESS:
TELEPHONE NO:

TRAME OIL & ENVIRONMENTAL SPECIALIST, INC.
Pearl Island Industrial Compound, Brgy. Punturin, Valenzuela City
0279430750 * Email: trameoil.environmental@gmail.com

CONTACT PERSON:

MURPHY A. CESTINA

PRESIDENT (CEO)

0930-551-9598

PERMITS & LICENSES:

SECURIT & EXCHANGE COMMISSION (SEC) REG.	NO:	CS20110325
BUREAU OF INTERNAL REVENUE COMPANY TIN	NO:	007-998-973
OFFICE QC MAYOR'S BUSINESS PERMIT REG	NO:	11-003740
PLANT VALENZUELA MAYOR'S PERMIT REG	NO:	11-112868

DENR PERMITS:

DENR I.D.	NO:	GR-13-75-0475
ENVIRONMENTAL COMPLIANCE CERTIFICATE	NO:	ECC-NCR-1106-0239
PERMIT TO OPERATE (AIR POLLUTION)	NO:	18-POA-A-137504-500
WASTEWATER DISCHARGE PERMIT	NO:	DP-NCR-20-05236
TRANSPORTER REGISTRATION PERMITS	NO:	TP-NCR -75-000213
TSD REGISTRATION CERTIFICATE	NO:	TR-NCR -75-000207
CERTIFICATE OF NON-COVERAGE	NO:	CNC-RO3-1204-0025



SERVICES OFFERED

- **NON HAZARDOUSE & HAZARDOUSE WASTE TREATER (DENR ACCREDITED)**
- **NON HAZARDOUSE & HAZARDOUSE WASTE TRANSPOTER (DENR ACCREDITED)**

LIST OF WASTE COVERED IN OUR ECC:

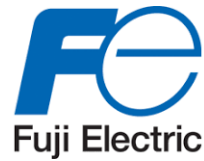
WASTE MATERIAL	WASTE NUMBER	EXISTING CAPACITY	PROPOSED CAPACITY	TREATMENT PROCESS
WASTE OILS	I101-I104	5MT / day	10 MT / day	Distillation/Filtration/ Decantation/Phase Separation
Hazardous Waste				
-Spent Solvents	G703-G704	4 MT/year	3,930 MT / year	Distillation/Filtration
-Acid Wastes	B201-B299	1 MT/ year	6,550 MT / year	Neutralization
-Busted Fluorescent Lamps (Mercury & Mercury Compounds)	D407	1 MT/ year	280.34MT / year	Adsorption
-Alkali Wastes	C301-C399	1 MT/ year	26,200 MT / year	Neutralization
-Contaminated Containers	J201	1 MT/ year	1,834 MT / year	Decontamination/ Recycling/ Reuse
-Organic Sludge	F601-F699	.8 MT/year	6,550 MT / year	Recycling/ Reuse
-Organic Waste	H802		4,900 MT/year	Conversion
-Inorganic Waste Sludge	D401-D499	1 MT/ year	3,930 MT/ year	Stabilization/ Encapsulation
-Stabilized Wastes	K301-k303		5,240 MT / year	Stabilization
-Miscellaneous Wastes Pathological/ Pharmaceutical/ WEEE	M501-M507		5,240 MT / year	High Thermal pyrolysis Thermal Oxidation Segregation/Recycling/Stabilization
Non-Hazardous Waste				
-Solid and residual non hazardous			5,240 MT / year	Segregation/ Recycling
Domestic wastewater		4,900 m ³ /year	4,900 m ³ /year	Neutralization

➤ **HAULING SERVICE**

- **18 ALUM WING VAN**
- **5 TANK LORRY**

➤ **CONSULTANCY**

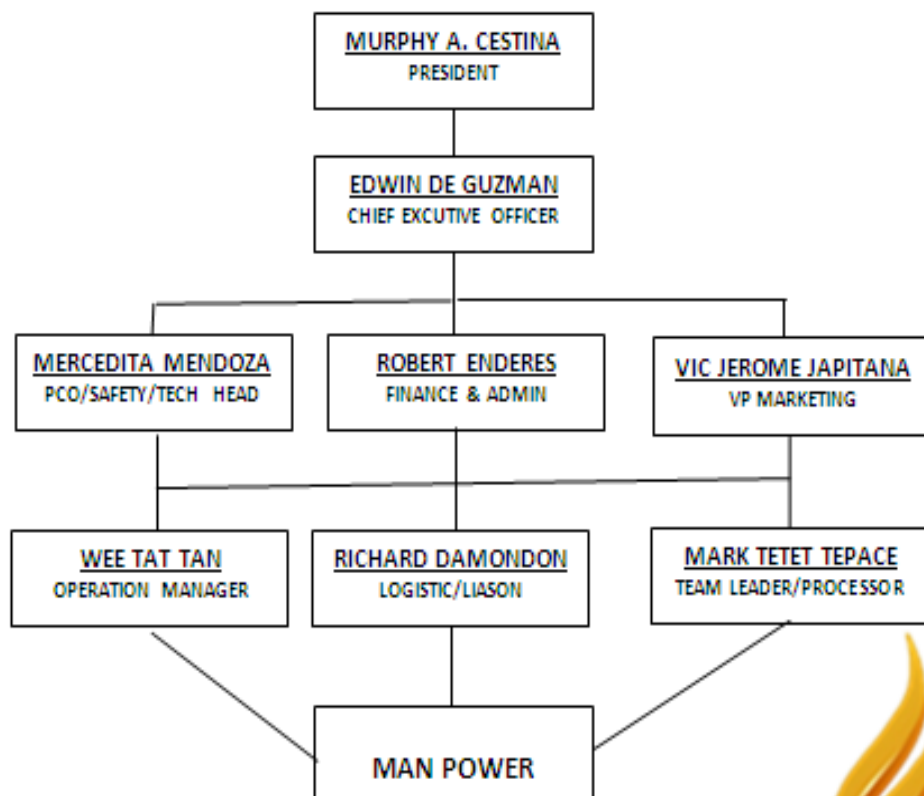
LIST OF CLIENTS





TRAME OIL & ENVIRONMENTAL SPECIALIST INC

ORGANIZATIONAL CHART





ACCREDITATION PERMITS





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

COMPANY REG. NO. CS201103625

COMPANY TIN 007-998-973

CERTIFICATE OF INCORPORATION

KNOW ALL PERSONS BY THESE PRESENTS:

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

TRAME OIL & ENVIRONMENTAL SPECIALIST INC.

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

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

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

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of this Commission to be affixed at Mandaluyong City, Metro Manila, Philippines, this 22 day of March, Twenty Eleven.




BENITO A. CATARAN
Director
Company Registration and Monitoring Department



TAXPAYER'S COPY

Republic of the Philippines
CITY GOVERNMENT OF VALENZUELA
Metropolitan Manila

FORM NO.



VC- 031486-6



OFFICE OF THE MAYOR
BUSINESS PERMIT

2021

PHP

=====2021, 1st Qtr.

=====01/01/2021 - 31/03/2021

TO WHOM IT MAY CONCERN:

PURSUANT TO THE TAX ORDINANCE NO. 92-012, AFTER PAYMENT OF TAXES, FEES AND CHARGES, ETC.
AND COMPLIANCE WITH EXISTING REQUIREMENTS, PERMIT IS HEREBY GRANTED TO HEREIN TAXPAYER.

TAXPAYER'S NAME TRAME OIL AND ENVIRON	BUSINESS CODE 1571	STATUS REN	AREA 892.00	DATE BILLED 15/01/2021	BUSINESS ACCOUNT NO. 11-112868
LOCATION / ADDRESS OF BUSINESS 2 BLK 2 PEARL ISLAND COM POUND Punturin	KIND OF BUSINESS / OCC. Contractor/Su	BUSINESS TRADE NAME TRAME OIL & ENVIRONMENTAL			APPROVAL/RECOMMENDED BY: SPECIALIST INC. F. JUANICO Y. CARRION Licensing Officer IV
KIND OF FEE / TAX	TAX AMOUNT	SUR / INT	TOTAL	PERIOD	
Contractor/Sub-Contractor w/ machine	46,163.28	15,003.07	61,166.35		
Delivery Van Tax	3,037.50	987.19	4,024.69		
Occupational Tax	1,620.00	526.50	2,146.50		
STORAGE OF CRUDE OIL / OTHERS	607.00	197.28	804.28		
Mayor's Permit Fee	2,025.00	658.13	2,683.13		
Ecological and Waste Management Charges	1,012.50	329.07	1,341.57		
Peace & Order Charge	506.25	164.53	670.78		
Delivery Vehicle Fee	135.00	43.88	178.88		
Storage Fee - Explosive/Flammable	135.00	43.88	178.88		
Plate/Sticker Fee	150.00	0.00	150.00		
Sanitary Inspection Fee	1,620.00	0.00	1,620.00		
Annual Building Inspection Fee	960.00	0.00	960.00		
Annual Electrical Inspection Fee	1,084.00	0.00	1,084.00		
Annual Mechanical Inspection Fee	200.00	0.00	200.00		
Annual Plumbing Inspection Fee	60.00	0.00	60.00		
Annual Signboards Inspection Fee	30.00	0.00	30.00		
Locational Clearance Fee	336.04	0.00	336.04		
Dr. Pio Scholarship Fund	1,846.53	0.00	1,846.53		
Fire Inspection Fee - National	1,908.27	0.00	1,908.27		
VCTIPC	1,000.00	0.00	1,000.00		
Barangay Clearance	400.00	0.00	400.00		

- NOTE 1 EXHIBIT THIS PERMIT IN A CONSPICUOUS PLACE IN YOUR ESTABLISHMENT. NON-DISPLAY IS SUBJECT TO FINE.
- NOTE 2 This permit is only a privilege and not a right, subject to revocation for any violation of existing laws and ordinance.
- NOTE 3 Failure to renew this permit within the prescribed period shall subject the taxpayer to a twenty-five percent (25%) surcharge and two percent (2%) interest per month.
- NOTE 4 Surrender this permit upon termination or retirement of business to avoid tax liability.
- NOTE 5 NO ENCROACHMENT ON THE SIDEWALK.
- NOTE 6 Valid only at the business address indicated herein.

*** Nothing follows ***

* This is to certify that TRAME OIL AND ENVIRONMENTAL SPECIALIST INC. has paid the required fee and is hereby entitled to a BARANGAY CLEARANCE for formal printing of the barangay concerned.

* This is to certify that the VCTIPC Annual Fees are settled as per implementing rules and regulations of ordinance no. 114.

Ang bisa ng pansamantalang pagkakaloob ng pribilehiyong ito ay nakasalalay sa pagtalima sa mga itinakdang kondisyon ng mga kaukulang tanggapan ng Pamahalaang Lungsod ng Valenzuela. Maaari itong sumailalim sa muling pagsusuri ng mga bayarin pagkaraang mabisita at masiyasat ang establisyemento na saklaw ng business permit/license na ito.

Ang Pamahalaang Lungsod ay may karapatang kanselahin ang lahat ng mga pribilehiyo nito sa sandaling mapatunayang ang napagkalooban ay nagkasala ng pandaraya, panlilinlang o kasinungalingan; o lumabag sa ano mang batas o ordinansa, o probisyon ng Memorandum of Agreement na isinumite kalakip ng aplikasyon ng pinagkalooban.

Ang kabayaran sa pag-apruba ng business permit/license na ito ay mananatili sa Pamahalaang Lungsod bilang multa sa inihatid na abala.

For and by the Authority of the
City Mayor REXLON T. GATCHALIA

Atty. REXLON T. GATCHALIA
OIC, BPLO

CHECK ☐ CASH ☐

CHECK NO.:

BANK:

RECEIVED BY:

OR NO.:

OR DATE:

Section 6 of Ordinance No. 62, Series of 2012 as amended by Ordinance No. 322, Series of 2016, provides:

"Section 6. Post Audit. The main feature of this program is the post auditing scheme. This warrants post-audit of the issued regulatory permits and clearances within thirty (30) days; if a business establishment fails the post audit it shall be included in the negative list by the authorized government agency concerned for proper corrective action. This includes sanitation permits, locational clearance, fire safety inspection permits

DOLE, SSS, PHILHEALTH & PAG-IBI

Republic of the Philippines
DEPARTMENT OF LABOR AND EMPLOYMENT
Regional Office No. _____
Registry of Establishment

EIN: **NCR-QRM-0-096** 12

1. Name of Establishment **TRAME OIL & ENVIRONMENTAL SPECIALIST, INC.**
2. Address **33 V. LUNA AVE. 3RD FLR MANNA ESTATE BLDG. BRGY. PINAHAN, QUEZON CITY**
3. TIN: **007998973** Street _____ City/Municipality _____
4. Telephone No.: **922 5357** Fax No.: **922 5357** Email Address: **trameoil@gmail.com**
5. Name of Manager / Owner **MURPHY A. CESTINA / PRESIDENT**
6. Nature of Business & Product Manufactured, Service rendered or Merchandise sold
(Example Manufacturing - Textile, Construction - Building, Agriculture - Production of Livestock, etc; Forestry - Logging, Services - Generation and Distribution of Electricity, Commerce - Lumber and Construction Materials; Wholesale or Retail)
BUY & SELL OF USED PETROLEUM PRODUCTS

7. Number of Employees

	Total	Filipino	Resident Alien	Non-Resident Alien	Below 15	Below 15-17 yrs	18-30 yrs	Above 30 yrs
Male	10	1	-	-	-	-	-	9
Female	1	1	-	-	-	-	-	1
Grand Total	11	2	-	-	-	-	-	10

8. Name & Address of Labor Union, if any: **NONE**
9. Technical Information (Please Check / Enumerate)
a. Machinery, Equipment and Other Devices in use:
☐ Circular saw ☐ Machine Drill Press ☐ Boiler ☐ Pressure Vessel ☐ Internal Combustion Engine
☐ Engine Diesel ☐ Gasoline ☐ Others, Specify _____
b. Materials Handling Equipment:
☐ Power Trucks ☐ Hand Trucks ☐ Conveyors ☐ Forklift ☐ Cranes ☐ Others, Specify _____
c. Chemical or Substances Used or Handled: **XYLENE USED IN LABORATORY FOR TESTING USED PETROLEUM**
10. If Branch unit, name of parent establishment: _____
Location: **L2 B2 PEARL ISLAND INDUSTRIAL COMPOUND, BRGY. PUNTURIN, VALENZUELA CITY**
11. Current Capitalization: **P 1 MILLION** Total Assets: **P 2.5 MILLION**
12. Photocopy of DTI Certificate of Registration / Business Permit (pls. attach)
FOR RE-REGISTRATION ACCOMPLISH ALSO:
13. Past Application Number: **NONE** Date of Application: _____
14. If Changing Name of Establishment, State Former Name: **NONE**
15. If Changing Location, Give Past Address: **NONE**
I hereby certify that the above information is true and correct.

Date Filed: **May 9, 2012** Date Approved: **MAY 09 2012**
Signature: **MURPHY A. CESTINA** Owner/President
Signature: **LILIBETH F. CAGARA** Regional Director - Quezon City Field Office
(Regional Director - Quezon City Field Office)

Republic of the Philippines
SOCIAL SECURITY SYSTEM
East Ave., Diliman, Quezon City
DILIMAN BRANCH

TRAME OIL & ENVIRONMENTAL SPEC
33 V. LUNA AVE. 3RD FLR MANNA
ESTATE BLDG. PINAHAN Q
11000
MAY 04, 2012

Gentlemen:

You are now a registered member-employer of the Social Security System starting _____ Your assigned employer ID No. is _____ Enclosed are your Processed SSS Forms R1 and R1A.

For the updated computation of your contributions, may we advise you to see the Field Inspectorate Section of **TRAM-16N** Branch. Moreover, as a member, we enjoin you to comply with the following:

- Remit your contributions with respect to your employees following the enclosed Revised Schedule of Payment Deadlines. Otherwise, you will incur a penalty of 3% per month from the date the contribution falls due until it is paid. Contributions collected but unremitted shall expose you to the penal provisions of R.A. 8282 also known as Social Security Act of 1997.
- When remitting your contributions, always see to it that your Employer ID number and the SS numbers of your employees are correct to ensure the proper posting of the said contributions.
- New/additional employees must always be reported within 30 days from employment date to avoid liability in case of any contingency that may befall them. Their contributions must likewise be paid on time.
- Any change/s in your business name, address, ownership, legal personality, etc., must be communicated at once to the SSS to update your records and help facilitate future transactions.
- When temporarily suspending or permanently retiring your business, you must promptly notify the SSS by submitting the Employer Data Change Request (SSS Form R-8) with supporting documents. This will preclude the possibility of being billed of contributions when there is no longer any business operation.

Please feel free to communicate with us should you need clarification or assistance regarding the above matters.

Very truly yours,
Signature: **JULIETTE A. ARANDY**
Section Head
Diliman, Receiving Center

Enc: as stated
Cc: Field Inspectorate Section _____ Branch

Pag-IBIG Fund
Pagtitukulan sa kinabukaran: Iba, Bangko, Industriya at Gobyerno

Employer's Data Form
Registration Tracking No. **000166989714**
Business Name/Per DTI/SEC Registration
TRAME OIL & ENVIRONMENTAL SPECIALIST, INC.

Employer/Business Address
33 V. LUNA AVE. 3RD FLR. MANNA ESTATE BLDG., BRGY. PINAHAN, QUEZON CITY 1100

Contact Details
Area Code **02** Telephone No. **9225357** Local _____
Business e-mail Address **trameoil@gmail.com**

Employer/Business Address Details
Start of Business Operation **April 1, 2012**
Industry **Electricity, Gas and Water Supply**

Branch/Office **With Retirement Plan**
Head Office **With Retirement**
Type of Employer **Private**
Legal Personality _____

Previous Business Name _____
Agency/Branch/Division Code _____

Authorized Signatory
Signatory **MURPHY A. CESTINA** Designation **PRESIDENT**

Employer's Data Record
Philippine Health Insurance Corporation
NCR Central (Quezon City)
405 Estero Rd., Quezon Ave., Quezon City
1000 1000 1000 1000

Philhealth Employer No.: **0030000023039** Date Created/Edited: **23-May-12**
Employer Name: **TRAME OIL AND ENVIRONMENTAL SPECIALIST INC** Encoder/Editor: **1011707**

EMPLOYER INFORMATION
Doc. Control No.: **E10623120300141**
TIN Number: **007998973000**
Address: **33 V. Luna Ave 3rd Flr Manna Estate Bldg. Pinahan, Quezon City**
Email Address: **trameoil@gmail.com**
Telephone No.: **9225357**
Main/Head Office: **CONTRACTOR/BUY AND SELL**
Nature of Business: **April 01, 2012**
Date Operation Started: **1100**
Employer Type: **Private**
Type of Business/Agency: **Corporation**
Head of Agency/Representative: **MURPHY CESTINA**
Title Position: **PRESIDENT**

LOLITA V. TULJAO
Branch Manager
NCR Central (Quezon City)

Note: This is a system-generated form, signature is not required.

REPUBLIKA NG PILIPINAS
KAGAWARAN NG PANANALAPI
KAWANIHAN NG RENTAS INTERNAS
REVENUE REGION NO. 07
REVENUE DISTRICT NO. 39

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

38C0000503054
OCN

CERTIFICATE OF REGISTRATION

TIN	NAME	REGISTRATION DATE
007-998-973-000	TRAME OIL & ENVIRONMENTAL SPECIALIST INC.	03/08/2011
REGISTERED ADDRESS		
SUITE 306 3/F MANNA STATE BLDG 33 V LUNA AVE DILIMAN QUEZON CITY *		
REGISTERED ACTIVITY(IES)		
TAX TYPE		
INCOME TAX		
VALUE - ADDED TAX		
WITHHOLDING TAX - EXPANDED/OTH		
REGISTRATION FEE		
WITHHOLDING TAX - COMPENSATION		
TRADE NAME		
LINE OF BUSINESS / INDUSTRY		
TRAME OIL & ENVIRONMENTAL SPECIALIST, INC.		
5190 OTHER WHOLESALING		
-REMINDERS:		
<ul style="list-style-type: none"> ✓ Renewal of Annual Registration Fee is due on or before January 31, using BIR Form 0605. ✓ Filing of required Tax Return/s to conform with the above registered tax types on due dates whether with or without operation, to avoid penalties and generation of open cases. ✓ IMMEDIATELY inform this District Office in case of Transfer / Cessation of business and other concerns by filing BIR Form 1905 to stop generation of open cases. ✓ WITHIN 30 DAYS from Registration Date, the following should be accomplished: <ul style="list-style-type: none"> 1. AUTHORITY TO PRINT Invoices / Receipts (BIR Form 1906). 2. Registration of BOOKS OF ACCOUNTS (BIR Form 1905). 		



RDO DRY SEAL

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

CLAVELINA S. NACAR

REVENUE DISTRICT OFFICER (signature over printed name)

Emma Lyna...
EMMA F. MANAOIS
TAXPAYERS SERVICE
REVENUE DISTRICT OFFICE NO. 39

THIS CERTIFICATE MUST BE EXHIBITED CONSPICUOUSLY IN THE PLACE OF BUSINESS

EN



Republic of the Philippines
Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU
NATIONAL CAPITAL REGION
National Ecology Center Compound, East Avenue, Diliman, Quezon City

ENVIRONMENTAL COMPLIANCE CERTIFICATE
(Issued under Presidential Decree 1586)
ECC-NCR-1106-0239
(Amended)

THIS IS TO CERTIFY THAT THE PROPONENT, **TRAME OIL & ENVIRONMENTAL SPECIALIST INC.**, represented by its Owner, Mr. Murphy Cestina, is granted this ECC for the **Trame Oil TSD Facility** located at Lot 2 Blk. 2 & Lot 1-2 Blk. 6, Pearl Island Industrial Compound, Brgy. Punturin, Valenzuela City, by the Department of Environment and Natural Resources (DENR), through the Environmental Management Bureau-National Capital Region.

SUBJECT ONLY to the conditions and restrictions set in this ECC and in the attached document labeled as Annexes A and B.

This Certificate is issued with the following details:

PROJECT DESCRIPTION

The ECC amends the coverage of ECC-NCR-1106-0239 issued on 16 January 2014 for the Recycling/Recovery and Waste Treatment Facility as follows:

Waste Material	From:	Amended to:
Waste Oils	5 MT/day	10 MT/day
Hazardous Waste		
- Spent Solvents	4 MT/year	3,930 MT/year
- Acid Wastes	1 MT/year	6,550 MT/year
- Busted Fluorescent Lamps (Mercury & Mercury Compounds)	1 MT/year	280.34 MT/year
- Alkali Wastes	1 MT/year	26,200 MT/year
- Contaminated Containers	1 MT/year	1,834 MT/year
- Organic Sludge	0.8 MT/year	6,550 MT/year
- Organic Waste	-	4,900 MT/year
- Inorganic Waste Sludge	1 MT/year	3,930 MT/year
- Stabilized Wastes	-	5,240 MT/year
- Miscellaneous Wastes	-	5,240 MT/year
- Pathological/ Pharmaceutical/ WEEE	-	5,240 MT/year
Non-Hazardous Waste		
- Solid and residual	-	5,240 MT/year
Domestic Wastewater	4,900 m ³ /year	4,900 m ³ /year




ENVIRONMENTAL PLANNING RECOMMENDATIONS FOR THE PROPONENT

Trame Oil & Environmental Specialist Inc. shall undertake close monitoring of the project to maintain a high level of safety and efficiency at all stages of the construction and operation, and to immediately address any environmental hazard/change that may take place. It is strongly recommended that the same be strictly complied.


FLORENCE L. GONZALES
Chief, Env'tl. Impact Assessment Section


WILFREDO R. RAFANAN
Chief, Clearance and Permitting Division


EMILIANO P. KEMPIS, JR.
Chair, Env'tl. Impact Assessment
Review Committee


VIZMINDA A. OSORIO
Regional Director



Environmental Compliance Certificate (Amended)
Trame Oil TSD Facility
Lot 2 Blk. 2 & Lot 1-2 Blk. 6, Pearl Island Industrial Compound, Brgy. Punturin, Valenzuela City
TRAME OIL & ENVIRONMENTAL SPECIALIST INC.



Republic of the Philippines
 Department of Environmental and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU
 National Capital Region (NCR)
 National Ecology Center, East Avenue, Diliman Quezon City
 Tel No: 931-23-97, 931-29-54, 931-18-34

Date: Nov 09, 2020

Permit No.: DP-NCR-20-05236

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 **Trame Oil & Environmental Specialist Inc** with office address at L2 B2 Pearl Island Industrial Compound, Punturin, Valenzuela City, Ncr, Third District for its establishment:

Trame Oil & Environmental Specialist Inc	L2 B2 Pearl Island Industrial Compound Punturin
TIN No. 007998973	VALENZUELA CITY

To discharge treated industrial wastewater into Meycauayan River subject to the following:

1. The discharge rate of the effluent shall not exceed the 300.00 m3/day design capacity of the Wastewater Treatment Facility (WTF) and that its quality shall comply with the following standards:

Parameter	Standard	Parameter	Standard
BOD	50 mg/L	Arsenic	0.04 mg/L
COD	100 mg/L	Cadmium	0.01 mg/L
TSS	100 mg/L	Cyanide	0.2 mg/L
Color	150 TCU	Coliform	10, 000 MPN/100 ml
Ammonia as NH ₃ -N	.5 mg/L	Chromium as Cr +6	0.02 mg/L
Nitrate as NO ₃ -N	14 mg/L	Lead	0.1 mg/L
Phosphate	1 mg/L	Other Parameters	
Surfactants (MBAS)	15 mg/L	Benzene	0.5 mg/L
Oil and Grease	5 mg/L	Benzo(a)pyrene	
Fecal Coliform	400 MPN/100 ml	Ethylbenzene	7.5 mg/L
Total Coliform	100 mg/L	7.5 mg/L	1.0 mg/L
Formaldehyde	20 mg/L	-	-
Xylenes	15 mg/L	-	-

* Reference for effluent parameters: DAO 2016-08; PSIC Code - 38228, 37000

2. Institute measures needed to enhance the efficiency of the Wastewater Treatment Facility.
3. Submit Self-Monitoring Report (SMR) based on the following schedule:

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.

4. Include monthly effluent analysis on the above parameters, conducted by Third Party Laboratory duly recognized by EMB, in every submission of the SMR.
5. Provide appropriate and accessible sampling port at the effluent side of the wastewater treatment facility.



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6. Allow the entry of our duly authorized representative(s) to conduct inspection within your premises. This permit, together with the corresponding Official Receipts of Payment, shall be adequately framed and posted in a conspicuous place at the plant/establishment.
7. This permit shall be renewed thirty (30) days prior to its expiration.

ECC No.: ECC-NCR-1006-0239

Reference No.: 90315

Nature of Business: TSD Facility

Renewal: DP-NCR-19-03490

This permit is valid up to Nov 09, 2021, 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:


WILMAR UYAO
OIC - CLEARANCE AND PERMITTING DIVISION


Atty. DOMINGO M. CLEMENTE, JR.
Regional Director

Permit Fee	: Php 2000.00	O.R. No. : 5095002/5093864	Date : Oct. 21, 2020
Water Discharge Fee	: Php 218.40	O.R. No. : 5095002/5093864	Date : Oct. 21, 2020
Filing Fee	: Php 55.00	O.R. No. : 5094060/5090895	Date : Oct. 21, 2020
PD1856	: Php 10.00	O.R. No. : 5094060/5090895	Date : Oct. 21, 2020
Documentary Stamp Tax	: Php 30.00	O.R. No. : 5094060/5090895	Date : Oct. 21, 2020



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Republic of the Philippines
Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU – NATIONAL CAPITAL REGION
National Ecology Center Compound, East Avenue, Diliman, Quezon City
Tel. Nos. 931-2397, 931-2954, 931-1331

Date: 08 MAR 2018

POA No.: 18-POA-A-137504-500 (Am)

PERMIT TO OPERATE
Air Pollution Source Installations

Pursuant to Section 1, Rule XIX of the Implementing Rules and Regulations (IRR) of Clean Air Act (RA 8749) this Permit to Operate is hereby granted to **Trame Oil and Environmental Specialist, Inc.** with office address located at Lot 2 Blk. 2 & L1-2, Blk. 6, Pearl Island Industrial Compound, Punturin, Valenzuela City for its establishment:

Trame Oil and Environmental Specialist, Inc.
TIN No.: 007-998-973-000

Lot 2, Blk. 2 & Lot 1-2, Blk. 6, Pearl Island
Industrial Compound, Punturin, Valenzuela City

Waste Oil Recycling/Treatment Facility (5MT/day) with the following installations:

1. One (1) unit 60 Hp Diesel-Oil Fired Boiler;
2. Three (3) units 4,000 lit-cap. Oil Dewatering Tank;
3. One (1) unit 500 KL-cap. Used Oil Storage Tank;
4. Six (6) units 22KL-cap. Recycled Oil Storage Tank;
5. One (1) unit 3 Hp Concrete Mixer;
6. One (1) unit 30 Hp Crusher/Grinder provided with Dust Collector equipped with Water Impingement Tank;
7. One (1) unit Bulb Eater provided with Built in Hepa & Mercury Filter;
8. One (1) unit Chemical Mixing Tank provided with Activated Carbon Absorber;
9. One (1) Line Mechanical Filter; and
10. One (1) unit Paint Mixer provided with Activated Carbon Filter.

Conditions:

1. Submit Self-Monitoring Report (SMR) based on the following schedule:

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

2. Comply with emission standards:

Source Installation	PM (mg/Ncm)	NOx (mg/Ncm)	CO (mg/Ncm)
60 Hp Diesel Oil-fired Boiler	150	2000	500

3. Source emission test (SET) report for the following installation shall be included in the SMR:

Source Installation	Frequency
1	Every fourth quarter for the years 2018, 2020 & 2022

4. Test should be done by a third party and in accordance with the prescribed Sampling Methodology in the IRR of RA 8749. SET consisting of three sampling runs is required for the above-mentioned installations.
5. Submit "Specific Source Test Plan" within two (2) weeks prior to the scheduled testing for approval of this Office. Test done without an approved "Specific Source Test Plan" shall render the same invalid.
6. Install a closed-circuit television (CCTV) camera on the stack of your (boiler or thermal oil heater or furnace) with receiver located in the control room. Said camera should be web-based and capable of real-time viewing with night vision and readily accessible by our Office, DENR-EMB. Submit proof of compliance by 11 August 2018.
7. The establishment and its Pollution Control Officer, shall strictly comply with all the above stipulations and shall be responsible for ensuring that any emission of air pollutants from abnormal or unexpected events, do not cause air pollution in the surrounding air environment or have adverse effects on the persons in that environment.
8. This consolidates Permit to Operate No. 13-POA-A-137504-500 issued on 3 September 2013 and Permit to Operate No. 17-POA-A-137504-500(A) issued on 24 May 2017.

Water Discharge Fee : Php 173.47

O.R. No.:

3979637/3979191/3979637

Date: Oct. 30, 2019



Republic of the Philippines
Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU – NATIONAL CAPITAL REGION
National Ecology Center Compound, East Avenue, Diliman, Quezon City
Tel. Nos. 931-2397, 931-2954, 931-1331

9. This permit, together with the corresponding Official Receipts of Payment, shall be adequately framed & posted in a conspicuous place at the establishment.
10. The permit shall be renewed thirty (30) days prior to its expiration.

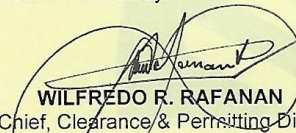
Reference No.: 18-0040 R
ECC No.: NCR-1106-0239

Extension: 17-POA-A-137504-500(A)
Renewal: 13-POA-A-137504-500

This permit is valid up to 11 January 2022, unless revoked or suspended by this Office in writing.


Non-compliance with the above conditions and/or any pertinent provision of RA 8749 otherwise known as "Clean Air Act", a corresponding penalty in the amount of P10,000-P100,000 per violation shall be imposed.

Recommended by:


WILFREDO R. RAFANAN
Chief, Clearance & Permitting Division



Approved by:


ATTY. DOMINGO M. CLEMENTE JR.
Regional Director

Filing Fee	Amount Php:	600.00	O.R. No.:	0629584	Date:	18 Jan. 2018
PD 1856	Amount Php:	10.00	O.R. No.:	0629584	Date:	18 Jan. 2018
DST	Amount Php:	15.00	O.R. No.:	2316063	Date:	18 Jan. 2018
Permit Fee	Amount Php:	34,720.00	O.R. No.:	2319089	Date:	2-12-18
Fines (Case No. 18-015)	Amount Php:	10,000.00	O.R. No.:	0626894	Date:	18 Jan. 2018

EMB - NCR



Republic of the Philippines
Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU
Central Office
EMB Building, DENR Compound, Visayas Ave., Quezon City
Telephone Nos: (632) 927-15-17, 928-37-25; Fax No.:
(632) 920-2258
Website: <https://emb.gov.ph>

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 : **TRAME OIL & ENVIRONMNETAL SPECIALIST INC**

Facility Address : L2 B2 PEARL ISLAND INDUSTRIAL COMPOUND, PUNTURIN, VALENZUELA CITY, NCR, THIRD DISTRICT

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-NCR-75-000207

This hereby permits **TRAME OIL & ENVIRONMNETAL SPECIALIST INC** to maintain/operate as Treatment, Storage, and Disposal (TSD) Facility for the following:

Category	Types of Waste	Treatment Method
D	Mercury and mercury compounds (D407)	Reclamation (Crushing/Filtration)
D	Solvent based (F601), Inorganic pigments (F602), Ink formulation (F603), Resinous materials (F604), Other mixed (F699)	Reclamation(Filtration/Distillation)
D	Halogenated organic solvents (G703), Non-halogenated organic solvents (G704)	Reclamation(Filtration/Decantation)
D	Grease wastes (H802)	Reclamation(Conversion)
D	Used industrial oil including sludge (I101), Vegetable oil including sludge (I102), Tallow (I103)	Reclamation(Purification)
D	Waste electrical and electronic equipment (WEEE) (M506)	Reclamation(Recovery)
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)	Chemical Decomposition(Neutralization)
E	Caustic soda (C301), Potash (C302), Alkaline cleaners (C303), Ammonium hydroxide (C304), Lime slurries (C305), Other alkali wastes (C399)	Chemical Decomposition(Neutralization)
E	Oil-contaminated Materials (I104)	Chemical Decomposition(Decontamination)

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Page 1 of 2

Category	Types of Waste	Treatment Method
E	Containers previously containing toxic chemical substances (J201)	Chemical Decomposition(Decontamination)
E	Solidified wastes (K301), Chemically fixed and polymerized wastes (K302), Encapsulated wastes (K303)	Chemical Immobilization(Stabilization)
E	Selenium and its compounds (D401), Arsenic and its compounds (D402), Barium and its compounds (D403), Cadmium and its compounds (D404), Chromium compounds (D405), Fluoride and its compounds (D408), Other wastes with inorganic chemicals (D499)	Chemical Immobilization(Encapsulation)
E	Pharmaceuticals and drugs (M503)	Recovery/Destruction
E	Lead compounds (D406)	Chemical Immobilization(Encapsulation)

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 41 of DAO 92-92 and Chapter 11 of DAO 2013-22.
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.


ENGR. WILLIAM P. CUÑADO
 Director, Environmental Management Bureau

March 26, 2021



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Republic of the Philippines
Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU
Central Office
EMB Building, DENR Compound, Visayas Ave., Quezon
City
Telephone Nos: (632) 927-15-17, 928-37-25; Fax No.:
(632) 920-2258
Website: <https://emb.gov.ph>

HW TRANSPORTER REGISTRATION CERTIFICATE

Persuant 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 : **TRAME OIL & ENVIRONMNETAL SPECIALIST INC**

Office Address : L2 B2 PEARL ISLAND INDUSTRIAL COMPOUND, PUNTURIN, VALENZUELA CITY, NCR, THIRD DISTRICT

Garage Address/es:

1. L2 B2 PEARL ISLAND INDUSTRIAL COMPOUND, PUNTURIN, VALENZUELA CITY, NCR, THIRD DISTRICT, NATIONAL CAPITAL REGION

You are hereby assigned with the new *on-line registration na*

OL-TP-NCR-75-000213

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

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), 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), Pharmaceuticals and drugs (M503), Waste electrical and electronic equipment (WEEE) (M506)

Type	Plate No.	Net capacity, MT	Owned / Leased
FOTON CLOSED VAN	GB9419	3.51	Leased
ISUZU FORWARD WING VAN TRUCK	36933294	3.75	Leased
FUSO WING VAN TRUCK	RGF719	10.5	Leased
FUSO WING VAN TRUCK	130106	12	Leased
FUSO WING VAN TRUCK	130101	10	Leased

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 duly notarized manifest form attached with pictures of the actual loading and unloading of hazardous wastes, shall be submitted to the concerned Regional Offices copy furnished this Office within seven (7) days of each completed transport.
4. 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.
5. 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).

6. This certificate is valid until **04 March 2021** 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.


ENGR. WILLIAM P. CUÑADO
OIC - Director, Environmental Management Bureau

August 18, 2020



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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-R03-1204-0025**

IS ISSUED TO

TRAME OIL & ENVIRONMENTAL SPECIALIST, INC.

L2 B2 Pearl Island Industrial Compound, Brgy. Punturin, Valenzuela City

ON

4/19/2012

(Date of Issuance)

FOR ITS PROJECT

HAULING OF NON-HAZARDOUS SCRAP METALS COVERING AN AREA OF 892 SQUARE METERS

*Located at Redondo Peninsula, Sitio Agustin, Brgy. Cawag, Abucay, Bataan, R03
(Buildings, Storage Facilities and Other Structures; Storage facilities for non-toxic/hazardous
materials, substances or products; (Not Applicable); (Not Applicable); <1 hectare total/gross
floor area including parking and other areas)*

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
OIC, EIAMD

Approved:


LORMELYN E. CLAUDIO
Regional Director

Amount Paid: Php 100.00
OR No: 1844060
Date: 4/19/2012
Tracking No.: R03-041912-1246



Republic of the Philippines
Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU
Central Office
EMB Building, DENR Compound, Visayas Ave., Quezon City
Tel No: 920-2253
mail@emb.gov.ph

Registration Certificate Number
CCOr-Pb-2020-00233

Waste Service Provider (transporter,
treater, disposer) Copy

CCO REGISTRATION CERTIFICATE

Pursuant to Republic Act 6969 (Toxic Chemical and Hazardous and Nuclear Waste Control Act) and implemented by DENR Administrative Order 1992-29 (Implementing Rules and Regulation of RA 6969) and DENR Administrative Order 2013-24 (Chemical Control Order for Lead and Lead Compounds), this CCO Registration Certificate is issued to

TRAME OIL & ENVIRONMENTAL SPECIALIST INC
Punturin, Valenzuela City, Ncr, Third District

for having complied with the Chemical Control Order requirements as Waste Service Provider (transporter, treater, disposer) of

PRODUCT / TRADE NAME	CHEMICAL NAME	CAS RN	ANNUAL VOLUME (MT/YEAR)
Lead	Lead & Lead compound	7439-9201	3930.0

subject to the following

TERMS AND CONDITIONS

- TRAME OIL & ENVIRONMENTAL SPECIALIST INC.** must observe proper storage, handling, labeling and disposal of chemicals to reduce the potential risks of accidents and damages to workplace, public health and the environment.
- TRAME OIL & ENVIRONMENTAL SPECIALIST INC.** shall strictly comply with the requirements set forth in PD 1586 (Environmental Impact Statement System), RA 9275 (Clean Water Act), RA 8749 (Clean Air Act), RA 6969 (Toxic Substances and Hazardous and Nuclear Waste Control Act) and RA 9003 (Ecological Solid Waste Management Act).
- TRAME OIL & ENVIRONMENTAL SPECIALIST INC.** shall include awareness raising on lead for employees.
- TRAME OIL & ENVIRONMENTAL SPECIALIST INC.** shall only distribute its recovered Lead to clients with valid online CCO Registration for Lead and its compounds.
- All importation, distribution or usage of above-mentioned chemical shall require the submission of quarterly reports through the Self-Monitoring Report (SMR) to EMB-NCR.
- All requirements of DAO 2013-24 for the importation, distribution and usage of the above-mentioned chemical shall be complied with. Any violation thereof will be subjected to penalty under law. All waste transportation, waste treatment and waste disposal shall require Permit to Transport (PTT).
- Any violations of the Terms and Conditions stipulated shall be subjected to the penalty provisions of DAO 2013-24 of RA 6969.

Issued on **06 Nov 2020**.


ENGR. WILLIAM P. CUÑADO
OIC - Director, Environmental Management Bureau



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Permit Fee	: Php 2800.0	O.R. No. :	2396921/2198800	Date :	Oct. 21, 2020
Legal Research Fee	: Php 10.0	O.R. No. :	2396921/2198800	Date :	Oct. 21, 2020
Documentary Stamp Tax	: Php 30.0	O.R. No. :	2396921/2198800	Date :	Oct. 21, 2020



Republic of the Philippines
Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU
National Capital Region
National Ecology Center, East Avenue, Diliman Quezon City
Tel No: 931-23-97, 931-29-54, 931-18-34

Registration Certificate Number
CCOr-NCR-Hg-2019-00019

CCO REGISTRATION CERTIFICATE

Pursuant to Republic Act 6969 (Toxic Chemical and Hazardous and Nuclear Waste Control Act) and implemented by DENR Administrative Order 1992-29 (Implementing Rules and Regulation of RA 6969) and DENR Administrative Order 1997-38 (CCO for Mercury and Mercury Compound), this CCO Registration Certificate is issued to

TRAME OIL & ENVIRONMENTAL SPECIALIST INC

L2 B2 PEARL ISLAND INDUSTRIAL COMPOUND, Punturin, Valenzuela City, Ncr, Third District

for having complied with the Chemical Control Order requirements as Waste Service Provider (transporter, treater, disposer) of

PRODUCT / TRADE NAME	CHEMICAL NAME	CAS RN	ANNUAL VOLUME (MT/YEAR)
MERCURY CONTAINED IN BUSTED BULB	MERCURY	7439-97-6	28.0344

subject to the following

TERMS AND CONDITIONS

- TRAME OIL & ENVIRONMENTAL SPECIALIST INC** shall comply with the proper user, storage, handling, labelling and disposal requirements in accordance with the Material Safety Data Sheet and provisions of RA 6969 and DAO 1997-38.
- TRAME OIL & ENVIRONMENTAL SPECIALIST INC** shall comply with other applicable environmental policies and procedures under RA 9275 (Clean Water Act), RA 8749 (Clean Air Act), RA 9003 (Ecological Solid Waste Management Act) and PD 1586 (Environmental Impact Statement System).
- TRAME OIL & ENVIRONMENTAL SPECIALIST INC** shall be held liable in cases of injury or damage to public health and the environment and shall properly compensate the affected parties and / or restore damaged areas resulting from misuse, mishandling, transport accident and improper disposal of **mercury containing waste materials**.
- Any violations of the Terms and Conditions stipulated shall be subjected to the penalty provisions of RA 6969.

Issued on **15 Jan 2019**.

Atty. DOMINGO M. CLEMENTE, JR.
Regional Director



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Permit Fee	: Php 2800.0	O.R. No. :	2415516	Date :	Dec. 27, 2018
Legal Research Fee	: Php 10.0	O.R. No. :	2415516	Date :	Dec. 27, 2018
Documentary Stamp Tax	: Php 30.0	O.R. No. :	2415516	Date :	Dec. 27, 2018



Republic of the Philippines
Department of Environment and Natural Resources
ENVIRONMENTAL MANAGEMENT BUREAU
NATIONAL CAPITAL REGION
National Ecology Center Compound, East Avenue, Diliman, Quezon City
Tel. #: 931-2684 / 931-3506 / 931-2397 / 931-3632 / 931-1331

CERTIFICATE OF ACCREDITATION

2019-NCR-006-VZ4

Pursuant to Section 8 of Administrative Order No. 2014-02 dated February 3, 2014 of the Department of Environment and Natural Resources and having substantially met all the requirements prescribed therein,

RICHARD S. DAMONDON

is hereby duly accredited as

POLLUTION CONTROL OFFICER

Category B

of

TRAME OIL & ENVIRONMENTAL SPECIALIST, INC.

located at

**L2, B2, Pearl Island, Barangay Punturin
Quezon City 1447**

Granted this *3rd day of June, 2019.*

This accreditation is valid until **June 03, 2022** unless sooner revoked for cause. The accreditation shall be renewed not later than one (1) month prior to its expiration.

ATTY. DOMINGO M. CLEMENTE, JR.
Regional Director



FM-ORD-P02

01

10-15-17



Water Environment Association of the Philippines
in collaboration with the
Department of Environment and Natural Resources
Environmental Management Bureau – National Capital Region



Awards this

CERTIFICATE OF ATTENDANCE

to

MURPHY A. CESTINA

for active participation in the

TRAINING COURSE FOR MANAGING HEADS

held on February 27, 2015

at Microtel, UP Ayala Land Technohub

Commonwealth Avenue, Diliman, Quezon Avenue, Quezon City, Philippines

JORGE P. GUMBA
President, Water Environment
Association of the Philippines, Inc.

VIZMINDA A. OSORIO
Regional Director
DENR-EMB-NCR



Synerquest Management Consultancy Services Inc.
"Your Partner in Your Quest for Business Excellence"
QUALITY • ENVIRONMENT • SAFETY • HEALTH
Bureau of Working Conditions, Department of Labor and Employment
Accreditation No. 1030-011713-0060

awards this

CERTIFICATE OF COMPLETION

to

Mercedita C. Mendoza



For having satisfactorily completed the DOLE Prescribed 40-hour Training Course in

Basic Occupational Safety & Health (BOSH)

Pursuant to the provision of Presidential Decree No. 442, otherwise known as the Labor Code of the Philippines and Rule 1030 of the Philippine Occupational Safety and Health Standards (as amended by Department Order No. 16 series of 2001). Held on September 21-24, 2015 at Synerquest Training Center, Unit B1-AB A&M Building, #9 Commonwealth Avenue, Batasan Hills, Quezon City, Philippines. Given this 24th day of September 2015 upon completion of the course.

Mr. Derwin T. Gaco
Occupational Safety & Health Practitioner
Accreditation No. 1033-150415-N-0148

Control No. 2015-6699BOSH

Engr. Robert C. Rubina
Occupational Safety & Health Consultant
Accreditation No. 1030-042913-0217
President & CEO – Synerquest Management



PHILIPPINE ECONOMIC ZONE AUTHORITY

Bldg. 5, DOE-PNOC Complex, Rizal Drive, Bonifacio Global City, Taguig City
Telephone: 551-3440 • Telefax: 551-3451 (Loc. 213 / 241)

EDD.1.F.017

CERTIFICATE OF SCRAP BUYER'S REGISTRATION

Company/Enterprise Name

TRAME OIL & ENVIRONMENTAL SPECIALIST INC.

Business Address

Lot 2 Block 2 Pearl Island Industrial Compound, Barangay Punturin, Valenzuela City

Owner/President/CEO

Murphy A. Cestina

Contact Numbers (Phone, Facsimile, E-mail)

(02) 968-9575; (0917) 657-1120

DENR Certificates, Permits and Other Documents Pertinent to Scrap Buying Operations

	Certificate No.	Date Issued
<input checked="" type="checkbox"/> Current Mayor's Permit	11-112868	12 March 2019
<input checked="" type="checkbox"/> DENR Certificate of Non-Coverage	R03 1204 0025	19 April 2012
<input checked="" type="checkbox"/> DENR Environmental Compliance Certificate (ECC)	NCR 1106 0239	17 May 2016
<input checked="" type="checkbox"/> DENR Certificate of No Violation		05 August 2019
<input checked="" type="checkbox"/> DENR Transporter Registration Certificate	TP NCR 75 00139	14 November 2018
<input checked="" type="checkbox"/> SEC Registration	CS201103625	02 March 2011
<input checked="" type="checkbox"/> Previous Certificate of Scrap Buyer's Registration	170706133	05 July 2017
<input checked="" type="checkbox"/> Anti-Graft Certificate	submitted	

Terms and Conditions :

1. This Certificate of Registration is valid until **31 January 2021**, unless revoked earlier for violation of PEZA rules and regulations. In addition, after **30 September 2019**, this Certificate of Registration shall be valid only upon presentation by the Registered Enterprise of a valid current Mayor's Permit;
2. The Registered Enterprise, shall apply for the renewal of its Transporter Registration Certificate upon expiration on 14 November 2020;
3. The Registered Enterprise, pursuant to its DENR Environmental Compliance Certificate No. NCR 1106 0239, is authorized only to buy and/or sell scrap materials such as paper, glass, plastic, wood, metals, waste oil, spent solvents, acid wastes, busted fluorescent lamps, alkali wastes, contaminated containers, organic sludge, organic waste, inorganic waste sludge, stabilized wastes, miscellaneous wastes, non-hazardous wastes and domestic wastewater, generated by economic zone enterprises in the economic zones;
4. Appropriate taxes and import duties assessed by the Bureau of Customs on the scrap materials to be withdrawn from the economic zones shall be paid in the name of the economic zone enterprises which generated and sold them;
5. Scrap materials to be withdrawn shall be subject to inspection/examination by authorized PEZA personnel;
6. Scrap materials shall be taken out of the economic zones on the same day PEZA-EAD approves applications for withdrawal;
7. The Registered Enterprise shall only use open vans for loading scraps;
8. The Registered Enterprise shall comply with all other pertinent laws, rules and regulations of all other concerned government agencies;
9. This Certificate of Registration shall be for the sole use of the Registered Enterprise and shall not be transferred, copied or reproduced without proper PEZA authorization; and,
- 10 Any violation of these terms and conditions shall constitute automatic suspension of this Certificate of Registration.

By Authority of the Director General:

TERESO O. PANGA

Deputy Director General - Policy & Planning

Certificate of Registration No. 1908015277 dated 15 August 2019



This CERTIFICATE OF REGISTRATION, which is issued pursuant to PEZA law, is valid only if affixed with a PEZA Official Seal.



Republic of the Philippines
Philippine Economic Zone Authority

Building 5, DOE-PNOC Complex, Energy Center, 34th Street, Bonifacio Global City, Taguig City
Telephone: 551-3451 local 221 Telefax No: 551-6561

ESG.1.F.029
Revision No.: 04
Effectivity Date: 01 Mar 2019

CERTIFICATE OF REGISTRATION
As Residual Waste Hauler/Collector

Company Name	Trame Oil & Environmental Specialist Inc.		
Mailing Address	L2 B3 Pearl Island Compound, Bgry. Punturin, Valenzuela City		
Owner / General Manager	Murphy A. Cestina		
Contact No.	02 968 9575 / 09171802319 / 09391184659	Email Address	trame.environmental@gmail.com

APPROVED MATERIAL RECOVERY / ALTERNATIVE TECHNOLOGY / DISPOSAL FACILITY

NAME and LOCATION	CLASSIFICATION
WACUMAN Sanitary Landfill Sitio Tiakad, Bgry. San Mateo, Norzagaray, Bulacan	Sanitary Landfill
Trame Oil & Environmental Specialist Inc. L2 B3 Pearl Island Compound, Bgry. Punturin, Valenzuela City	Materials Recovery Facility

TERMS AND CONDITIONS

1. This Certificate of Registration is valid until **30-Jun-21**, unless revoked earlier for violation of PEZA rules and regulations and shall be renewed within sixty (60) calendar days prior to expiration;
2. The Registered Hauler/Collector is authorized only to collect and transport residual waste generated by PEZA economic zone enterprises, provided the materials do not contain or include any toxic / hazardous matter (covered by PEZA MC No. 2004-020) and /or scrap materials (covered by PEZA MC 2003-001);
3. The VEHICLE PASS is non-transferrable and shall be displayed on the windshield of the vehicle at all times;
4. The Registered Hauler/Collector is authorized only to use vehicles with VEHICLE PASS under said Hauler's name;
5. Residual waste shall be taken out of the economic zones within eight (8) hours on the same day PEZA approves the GATE PASS but not to exceed 6PM on weekdays unless an authorization is secured from the Zone Administrator or Manager for withdrawal of residual waste after 6PM on weekdays including weekends and holidays;
6. Residual waste shall be transported only to the facility declared in the GATE PASS and in this certificate;
7. Residual waste to be withdrawn shall be subject to inspection/examination by authorized PEZA personnel;
8. The Registered Hauler/Collector shall comply with other pertinent laws, rules and regulations of other government agencies;
9. This Certificate of Registration shall be for the sole use of Registered Residual Waste Hauler. It shall not be transferred, copied or reproduced without proper PEZA authorization;
10. PEZA has the right to conduct inspection of the Hauler's facility. Major findings may mean suspension of this registration until deficiencies have been corrected; and,
11. Any violation of these terms and conditions shall constitute cancellation of this Certificate of Registration and black listing of the registered entity from pursuing the same business inside the economic zones.

By Authority of the Director General:

TERESO O. PANGA
DDG for Policy and Planning

Conformer

TERESO O. PANGANA
Signature Over Printed Name of
Owner or General Manager



Certificate of Registration No. **RWH-2019-085** dated **07-Aug-19** O.R. No. **5955623** per PEZA B.R. **06-228**

This CERTIFICATE OF REGISTRATION, which is issued pursuant to PEZA Memorandum Circular No. 2006-003, is valid only if affixed with PEZA Official Seal.



SANITARY PERMIT TO OPERATE

Issued to

TRAME OIL & ENVIRONMENTAL SPECIALIST INC.

Registered Business Name

CONTRACTOR / SUB-CONTRACTOR W/ MACHINE

Type of Establishment

L2 BLK 2 PEARL ISLAND COMPOUND, PUNTURIN, VALENZUELA CITY

Address

2021-1377

Sanitary Permit No.

FEBRUARY 17, 2021

Date Issued

DECEMBER 31, 2021

Date of Expiration

This PERMIT is non-transferable and will be revoked for violation of Sanitation Rules, Laws and Regulations of P.D. 522 and P.D. 856 and Pertinent Local Ordinances.

Recommending Approval

Approved by

JOAQUIN A. TAMAYO, JR., MD, FPSMS
OIC - Sanitation Office

JAIME M. EXCONDE, JR., MD, MPM, FPSMS
OIC - City Health Department

THIS MUST BE DISPLAYED WITHIN PUBLIC VIEW

Control No.: **1377**

O.R. No.: **6074099**

Amount Paid: **1620**

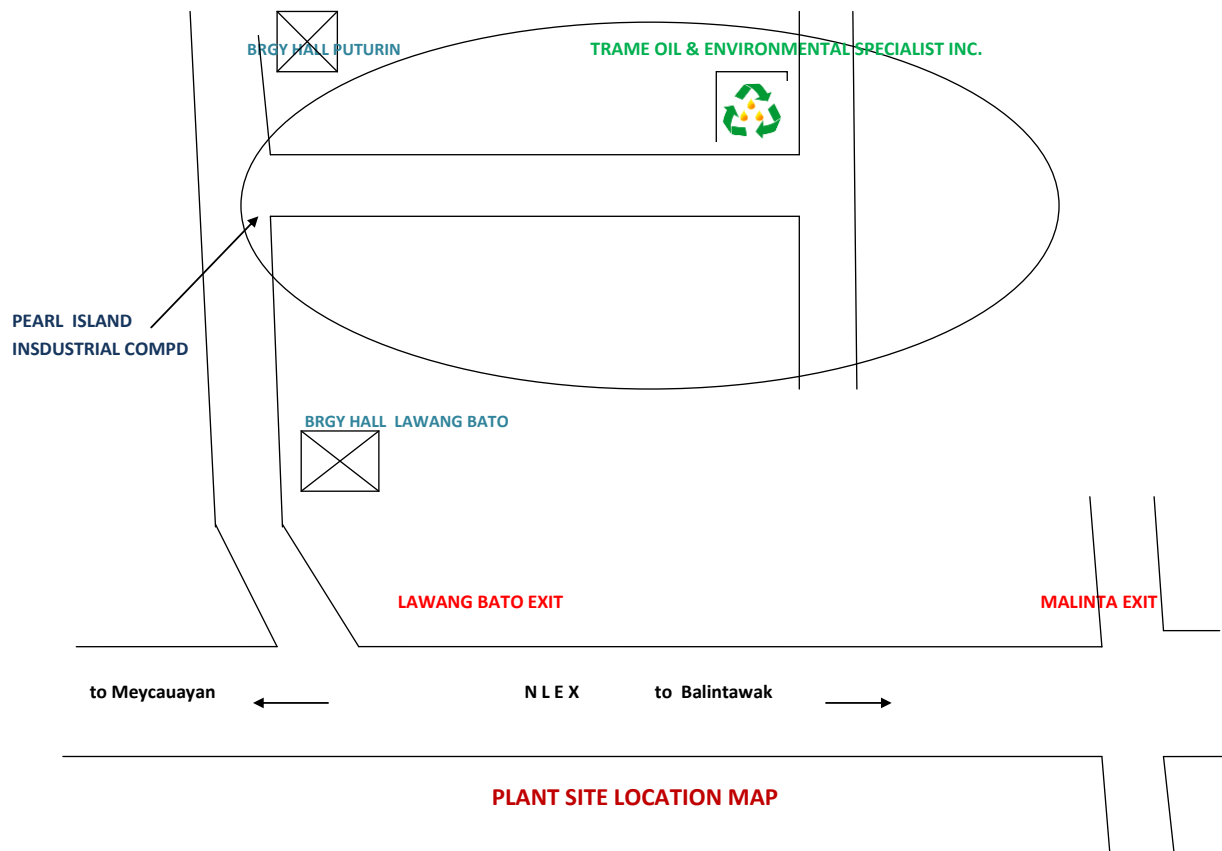
Tayo na,

QP-VAL-CHO-1.01 F6

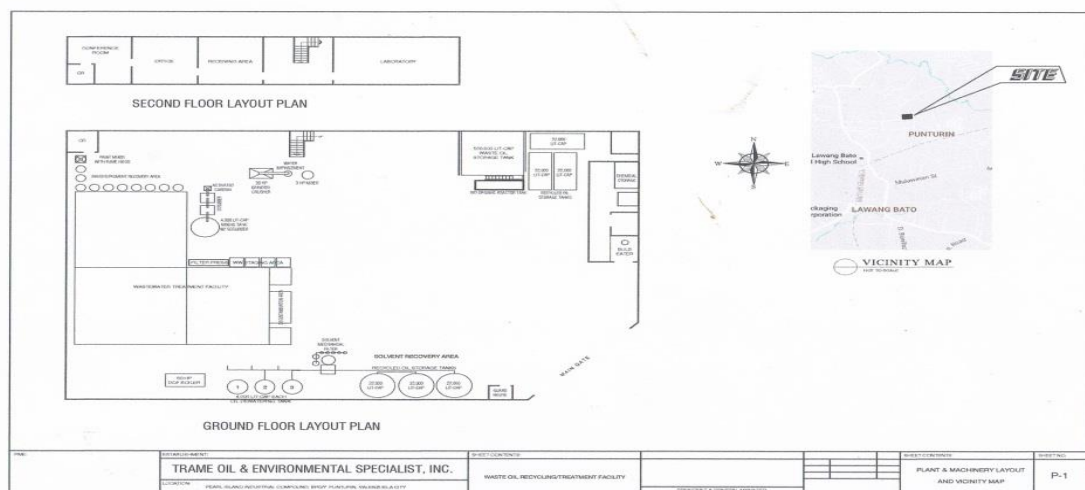
www.valenzuela.gov.ph



THE FACILITY



PLANT & MACHINERY LAYOUT



400 KL SETTLING TANK



CRUSHER/GRINDER 30 HP

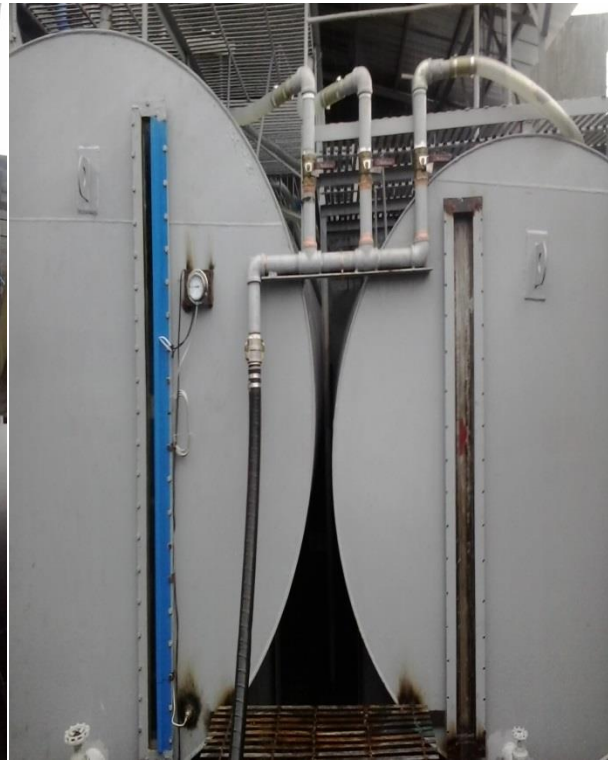


60 HP BOILER FOR OIL TREATMENT FACILITY

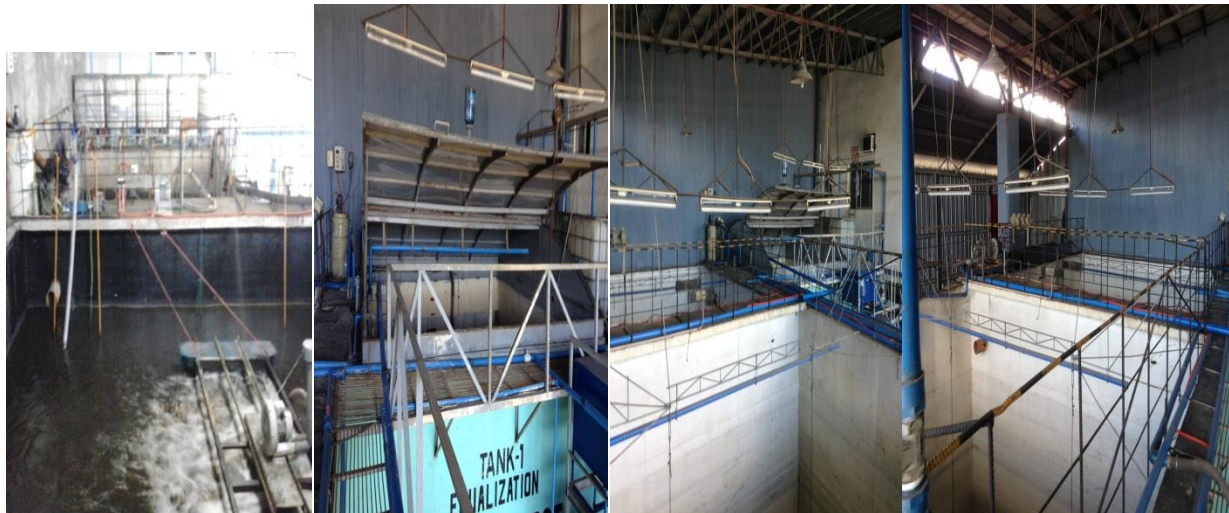


STORAGE TANKS (22 KL EACH CAPACITY)





WASTEWATER TREATMENT FACILITY



INK/DYE/PIGMENTS RECOVERY AREA&PAINT MIXER



MIXING TANK (4 KL CAPACITY)



FILTER PRESS



DRYING BED



BULB EATER



CEMENT MIXER

