

JUL 0 2 2024

ENVIRONMENT & NATURAL RESOURCES

July 2, 2024

HON. RODOLFO T. ALBANO III Governor Province of Isabela

Thru:

NOEL MANUEL R. LOPEZ

Provincial Administrator

Sir:

Greetings!

This refers to your Executive Order No. 28, Series of 2024, directing all offices and hospitals under the Provincial Government of Isabela to implement ecological solid waste management and waste segregation within their respective areas, and in line with Memorandum No. 13, Series of 2024, mandating compliance with the Ecological Solid Waste Management Act of 2000 (RA 9003) for the proper segregation of garbage, trash, and waste materials.

In this regard, may I respectfully submit herewith Summary Report for the period from June 24-30, 2024, on Waste Generation and Waste Disposal of Conforming and Non-Conforming Offices/Departments and Establishments within the Provincial Capitol Compound, with the corresponding Solid Waste Management Forms per Conforming Offices/Departments and Establishments.

For your information and record.

Very truly yours,

GERONIMO

ENR Officer

Official run: June 24 to June 30, 2024

Time and Schedule of Waste Disposal: Monday – Friday (8:00 AM – 5:30 PM)
Saturday (8:00 AM – 5:00 PM)

SUMMARY REPORT ON WASTE GENERATION AND WASTE DISPOSAL BY OFFICE/DEPARTMENT AND ESTABLISHMENTS WITHIN THE PROVINCIAL CAPITOL COMPOUND

 Table 1: Detailed Waste Generation of Conforming Offices/Departments and Establishments

	A. OFFICES/ DEPARTMENTS AND ESTABLISHMENTS	WASTE GENERATED (kgs)					
		Biodegradable	Recyclable	Residual	Hazardous	TOTAL	REMARKS
1	Provincial Governor's Office	104	17	16	0	137	Segregated
	- Amphitheater	0	0.5	25	0	25.5	Segregated
	- Balai	54.5	0	16	0	70.5	Segregated
2	Provincial Administrator's Office	6	10.5	0	0	16.5	Segregated
3	Vice Governor's Office	9	11.5	32.5	12	65	Segregated
4	Provincial Legal Office	3.5	1.5	2	0	7	Segregated
5	Provincial Planning & Development Office	9.5	0.2	3.5	0	13.2	Segregated
6	Provincial Treasurer's Office	2	0	18.5	0	20.5	Segregated
7	Office of the Provincial Agriculturist	7.5	2.5	11.5	0	21.5	Segregated
8	Provincial Human Resources Management Office	5.2	1	3.2	0	9.4	Segregated
9	Provincial Budget Office	0.5	0	8.5	0	9	Segregated
10	Provincial Assessor's Office	13	0	3.5	0	16.5	Segregated
11	Provincial Accountant's Office	5.5	0.5	3	0	9	Segregated
12	Provincial Internal Audit & Control Office	1.5	0.5	3.5	0	5.5	Segregated
13	Philippine Rural and Development Project/ Provincial Project Management Implementing Unit	2	1	1.5	0	4.5	Segregated
14	Isabela Coastal Development Office	0.5	0	3	2	5.5	Segregated
15	Provincial Security Group	1	0	2	0	3	Segregated
16	Environment and Natural Resources Office	135.6	1	2.5	0	139.1	Segregated
17	Compound Maintenance Office	343	7	47	3	400	Segregated
18	Provincial General Services Office	13	0.5	9.5	0	23	Segregated
19	Provincial Disaster Risk Reduction and Management Office	20.5	56	62	15	153.5	Segregated
20	Public Employment Service Office	11.5	5	0	0	16.5	Segregated
21	Provincial Safety Office	2	1	6	0	9	Segregated
22	1st Congressional District Office	5	0	10	0	15	Segregated

23	Women and Children	0	5.5	11	0	16.5	Segregated
24	Protection Center Provincial Veterinary Office	0	0	8.5	0.5	9	Segregated
25	Provincial Social Welfare and Development Office	41.5	2.5	20	0.5	64.5	Segregated
26	Isabela Provincial Jail	0	0	118	0	118	Segregated
27	Provincial Engineer's Office	5	0.5	2.5	0	8	Segregated
28	Provincial Cooperative, Livelihood and Enterprise Development Office	0	2	7	0	9	Segregated
29	BRO Farmers	6	0	0.5	0	6.5	Segregate
30	Provincial Information Office	1	1.5	5.5	0	8	Segregated
31	LINGAP Center	4.5	1.5	9	0	15	Segregated
32	Tienda Isabela	6	2	4.5	0	12.5	Segregated
33	Provincial Youth and Development Office	0.5	0	2.5	0	3	Segregated
- 1111	Food Court						
34	- Jaja's Kitchenette	37	3	8	0	48	Segregate
35	- Pampagueñas Kitchenette	16.5	4	5	0	25.5	Segregated
36	- Joc's Food Court	11.5	0	2	0	13.5	Segregated
	Sub Total	885.3	139.7	494.2	33	1,552.20	
B.	PROVINCIALLY-OPERAT						
1	Echague District Hospital	58.25	30.5	19	33.25	141	Segregated
2	Cauayan District Hospital	56.5	73	20	214	363.5	Segregated
3	San Mariano Community Hospital	68.8	80.05	102.4	43.75	295	Segregated
4	Gov. Faustino N. Dy Memorial Hospital	319.46	373.38	410.53	260.08	1,363.45	Segregated
5	Milagros Albano District Hospital	102.1	65.2	154.9	46.6	368.8	Segregated
6	Manuel A. Roxas District Hospital	278.3	112.77	136.14	167.23	694.44	Segregated
7	Palanan Station Hospital	3.13	13.76	0.00454	6.56	23.455	Segregated
	Sub Total	886.54	748.66	842.974	771.47	3,249.64	
C.	NATIONAL AGENCIES/C	FFICES/D	EPARTM	ENTS			
1	Commission on Elections	2	0.5	1	0	3.5	Segregated
	Sub Total	2	0.5	1	0	3.5	
	D. OTHERS						
1	Vendor/s	3.5	0	0.5	0	4	Segregated
	Sub Total	3.5	0	0.5	0	4	
	Grand Total	1,777.34	888.86	1,338.67	804.47	4,809	.34 kgs.

 Table 2: Non-Conforming Offices/Departments and Establishments

No.	Office/Departments and Establishments	Other Remarks
1	Secretary to the Sangguniang Panlalawigan	
2	Management Information System (MIS)	_
3	Isabela Tourism Office	-
4	Isabela Provincial Health Office	
5	Provincial Model Day Care	-
6	MASA MASID	-
7	Food Court	-
	Jeques Food House Estabillo	
	Capitol's Catering Services	-
	Lucky JJ's Kitchenette and Snack Haus	-

	Five Rose Eatery	
	- S.A Burger Hauz	<u>-</u>
B. 1	NATIONAL OFFICES/DEPARTMENTS	
1	DSWD-SWAD Isabela Satellite Office	<u> </u>
2	Department of Interior and Local	-
	Government	Andrew Street Street
3	Registry of Deeds	
4	National Commission on Indigenous People	
5	Philippine Information Agency	<u>-</u>
6	Registry of Deeds	•
7	202 nd (Isabela) Ready Reserve Infantry	-
	Battalion	2
8	OWWA Sub-Office	

Observations:

- Lucky JJ Kitchenette helper caught burning of waste at the back of Food Court.
- All other offices, departments and establishments within the Provincial Capitol Compound can significantly improve their wastes management systems.

Recommendations:

- Informed the owner and helper that burning of waste is prohibited under RA 9003 and they can be penalize under the law.
- Install signages prohibiting burning of wastes.

Summary of Waste Disposal:



1. Maconacon, Dinapigue, Divilacan Sub-Office

Visit date: June 27, 2024 Summary of Activities:

- Disseminated and re-notified Executive Order No. 28 and Memorandum No. 13, Series of 2024.
- Discussed proper waste segregation as per four classifications (Biodegradable, Residual, Recyclable, and Hazardous).

Findings and Observations:

- Lack of trash bins
- Mixed wastes disposed in the trash bins.
- They often practice burning of wastes.

- Personnel are not oriented and aware of RA 9003, also known as the Ecological Solid Waste Management Act of 2000.

Recommendations:

- An additional trash bins should be placed in the designated areas.
- Proper segregation of solid waste must be ensured, with only residual waste being disposed in the SLF.
- Informed the personnel that burning of waste is prohibited under RA 9003.

The weekly summary report highlights the waste generation and disposal activities within the Capitol Compound. Most departments are adhering to waste segregation policies and improved waste management practices. A total of 4,809.34 kilograms (recyclable, residual, hazardous, and biodegradable) were collected and disposed through the ENRO MRF, Compost Heap and Vermicomposting Facilities and to the City of Ilagan Sanitary Landfill Facility (SLF).

Prepared by:

Checked and reviewed by:

SupEMS/Chief, EM Division

FROSEMARIE T. ZABALA

ENRO's Material Recovery Facility (MRF) SORTING WEIGHING RECORDING

Cauayan City District Hospital



Manuel A. Roxas District Hospital



Echague District Hospital







ENRO personnel inspected and monitored waste management of Maconacon, Divilacan and Dinapigue Sub-Office located at Isabela Provincial Capitol.