

RECEIVED BY: MSR DATE: 2/11/20

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PROVINCIAL PROCUREMENT MANAGEMENT UNIT
PURCHASE REQUEST
BOHOL PROVINCIAL GOVERNMENT
Province of Bohol

ACCOUNT # 756,221.11 SC # OKAS TO APP
Department: Bohol Environment Management Office

PR No: _____ Date: February 3, 2020
SA No.: _____ Date: _____
ALOBS No: _____ Date: _____

Unit: Ecological Solid Waste Management (69907)

| Item No. | Item Description | Quantity | Unit | Unit Cost | Total Cost |
|--|---|----------|------|-----------|------------|
| | CATERING SERVICES, TWO (2) SNACKS AND ONE (1) MEAL | | | | 0.00 |
| 1. | Monitoring and Evaluation Team meetings Feb. ,2020 | 20 | pax | 475.00 | 9,500.00 |
| 2 | Coordination meeting for the Review of ISWM Plan March , 2020 | 25 | pax | 475.00 | 11,875.00 |
| 3 | Solid Waste Management focal Person meeting February ,2020 | 50 | pax | 475.00 | 23,750.00 |
| 4 | IEC Activity on Environmental Protection and Management March , 2020 | 37 | pax | 300.00 | 11,100.00 |
| Note: No Styrofoams, No single used plastics, serve only locally made products | | | | | |
| Place of Delivery : | Winning Bidder/Deliver on site | | | | |
| Time of Delivery : | Upon the issuance of NTP | | | | |
| Mode of Procurement | Alternative | | | | 56,225.00 |

Purpose: To discuss the status of WACS Data and training to be conducted, Updating of ESWM implementation per LGU

Signature: [Signature] [Signature] [Signature]
Printed Name: JOVENCIA B. GANUB, EUSTAQUIO A. SOCORIN, Hon. DONISIO VICTOR A. BALME
Designation: Head, G.O BEMO, Provincial Treasurer, By Authority of the Acting Governor:
ATTY. KATHYRIN FE D. PROQUINTO
Provincial Administrator

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 138 REC'D BY [Signature] DATE 2/6/20
EARMARK NO. C410 VALID UNTIL 10/30/20
EXPENSE CODE 69907-60299990 AMOUNT 56,225
FUND SOURCE 2019-018 CONTROL NO. [Signature] DATE 2/6/20
PETER GOSM H. SUTALAPA
BMO