

**PURCHASE REQUEST
BOHOL PROVINCIAL GOVERNMENT
Province of Bohol**

F-PR-2022-645
3/20/22
Phpr 0324-779

Department: Bohol Provincial Environment Management Office

PR No: _____ Date: **March 10, 2022**

Unit: **Environment Management System(EMS)**

SA No.: _____ Date: _____

07-151-00-7000-11-03 (502119910)

ALOBS No: _____ Date: _____

Item No.	Item Description	Quantity	Unit	Unit Cost	Total Cost
3	Criteria or Qualifications of a Certifying Body:				
	A) Has a Philippines Office whose business operations are registered under the Philippine Laws: example securities and exchange commission (SEC); Dept. of Trade and Industries (DTI)				
	B) The Philippine office and business operations are accredited by the Philippine Accreditation office (PAO) with a code on Public Administration;				
	C) The Philippine office is accredited directly by any of the International accreditation bodies				
	D) Has an existing client under the same sector/ industries example: Provincial Local Government Units				
	E) Has qualified, competent, impartial Auditors with at least 3 years of EMS auditing experience				
	F) Premium PHILGEPS				
	G) Other financial capabilities as maybe required by the Provincial Procurement Management Unit(PPMU)				
	Agency Estimate: ₱1,500,000.00 to cover: Stage 1 Audit; Stage II Certification Audit; EMS Certification and 2 Surveillance Audits.				
	Place of Delivery: PGBh				
	Date of Delivery: Upon receipt of P.O/NTP and based on the approved Audit Plan				
	Mode of Procurement Public Bidding				
				TOTAL	1,500,000.00

OFFICE
 CONTRACT NO. 1081
 EXPENSE ACCOUNT NO. 502119910
 P.O. SOURCE 2021-030
 DATE 3/21/22
 PETER S. BIAL CPA BMO

Purpose: To hire third Party Certification body to assess the effectiveness of the EMS implementation of the PGBh in conformance to the requirements of ISO14001:2015 standard

Approved:

Recommended by:

Ok as to availability of funds:

ATTY. ARTHUR C. YAP

By Authority of the Governor:

Signature:

Printed Name: **JOVENCIA B. GANUB, EnP**
 Designation: **Head, S.O BEMO**

EUSTAQUIO A. SOCORIN
 Provincial Treasurer

ATTY. KATHRYN FE D. PIOQUINTO
 Provincial Administrator

APPROVED BY: *[Signature]* DATE: 3/29/22
 J.R.P.# _____
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
 A-0320-0130
 NC # _____ DE # _____ SC # _____ RSC # _____