

9 C-1000-
 JRP.# 142 RECEIVED BY: *[Signature]* DATE: 3/18/22
 PROVINCE OF BOHOL ENVIRONMENTAL MANAGEMENT UNIT
 A-1000-050 SC# RSC#
 PURCHASE REQUEST
 AMOUNT: 269,800.00 AS BOND PROVIDER'S COMMITMENT
 Province of Bohol

F. Ruiz (b) (2) - 540
[Signature]

PR 0314 - 371

Department: Bohol Provincial Environment Management Office
Unit: Environmental Management System
PR No: _____ **Date:** March 3, 2022
SA No.: _____ **Date:** _____
ALOBS No: _____ **Date:** _____

Item No.	Item Description	Quantity	Unit	Unit Cost	Total Cost
1	Furnishing of Meals and Snacks for the conduct of EMS Internal Audit	80	pax	475.00	38,000.00
	No. of Meals 20 pax (@275/pax x 2 days) x 2 activities				
	No. of Snacks 20 pax (@200/pax for 2 days) x 2 activities				
2	Furnishing of Meals and Snacks for the conduct of EMP Quarterly Monitoring	80	pax	475.00	38,000.00
	No. of Meals 10 pax (@275/pax x 2 days) x 4 activities				
	No. of Snacks 10 pax (@200/pax x 2 days) x 4 activities				
3	Furnishing of Meals and Snacks for the conduct of EMS Certification Audit for ISO 14001:2015	70	pax	475.00	33,250.00
	No. of Meals 35 pax @275/pax x 2 days				
	No. of Snacks 35 pax (@200/pax x 2 days				
4	Furnishing of Meals and Snacks for the conduct of EMS Related Meetings/Workshops	200	pax	475.00	95,000.00
	No. of Meals 50 pax @275/pax x 4 activities				
	No. of Snacks 50 pax @200/pax x 4 activities				
5	Furnishing of Meals and Snacks for the Internal Auditor's Refresher Course (Blended)	60	pax	475.00	28,500.00
	No. of Meals 30 pax @275/pax x 2 days				
	No. of Snacks 30 pax @200/pax x 2 days				
6	Furnishing of Meals and Snacks for the Midyear Assessment and Planning Workshop	78	pax	475.00	37,050.00
	No. of Meals 78 pax @275/pax				
	No. of Snacks 78 pax @200/pax				
	-Foods should not be packed in styrofoam and other non-biodegradable materials				
	Place of Delivery: Caterer Venues/Provincial Capitol Building				
	Date of Delivery: Upon receipt of NTP/catering contract				
	Mode of Procurement: Public Bidding				
TOTAL					269,800.00

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
 CONTROL NO. 607 RECEIVED BY: *[Signature]* DATE: 3/9/22
 MARK NO. 944 VALID UNTIL 11/30/22
 EXPENSE CODE 111 50299990 AMOUNT 269,800
 FUND SOURCE 2021-032 CONTROLLED BY DATE 10/24
[Signature] PETER ROSS REYNOLTA CPA
 -BMO

Purpose: Provision of meals & snacks for the EMP Monitoring Team Coordination Meeting; EMP Quarterly Monitoring; EMS Management Review; EMS Certification Audit ISO 14001:2015; Workshop for updating of required EMS related documents; Internal Auditor's Refresher Course (Webinar); Orientation on Quality Management System for EMS Implementing Committee and EMS Support Officers; Midyear Assessment and Planning Workshop and Yearend Assessment and Planning Workshop.

Approved:

Recommended by:	Ok as to availability of funds:	ATTY. ARTHUR C. YAP By Authority of the Governor:
Signature:		<i>[Signature]</i>
Printed Name: JOVENCIA B. CANUB, EnP	EUSTAQUIO A. SOCORIN	ATTY. KATHYRINE D. PIOQUINTO
Designation: Head, SPEMO	Provincial Treasurer	Provincial Administrator