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SUPPLEMENTAL/BID BULLETIN NO. 1

FOR SERVICES OF A CERTIFICATION BODY FOR THE MANAGEMENT SYSTEMS OF THE PORT OF ILOILO, ICPC

T O : All Prospective Certification Bodies
 : Members, HO-BAC-PGCS
 : Others Concerned

Relative to the Request for Quotation posted by the BAC-PGCS for Services of a Certification Body for the Management Systems of the Port of Iloilo, ICPC (BAC/PGCS-021-2017), please be informed that Item 4.1 Duration of Services, Item 8.1 Scope of Services and Item 10.1 Engagement Fee of the attached Terms of Reference, are hereby amended to read, as follows:

"4.1 The services subject of procurement shall be for a period of three (3) years to commence on November 2017.

8.1 The scope of services to be provided by the certification body shall include the following and/or shall be subject to the following schedule:

SCOPE OF WORK/DURATION	DELIVERABLES
1. Recertification Upgrade Audit from ISO 9001:2008 to ISO 9001:2015 on November 2017 - three (3) working days (Year 1)	Preparation and submission of Audit Plan shall be two (2) weeks before the on-site audit
2. Issuance of ISO 9001:2015 Certification for three (3) years	Issuance of ISO certification after one (1) month from the submission of corrective action/nonconformities, if any.
3. 1 st Surveillance Audit ISO 9001:2015 (Year 2) a. Follow-up Audit - two (2) working days	Preparation and submission of audit report detailing observations, opportunities for improvement, and any nonconformity with ISO standards within five (5) days.
4. 2 nd Surveillance Audit ISO 9001:2015 (Year 3) a. Stage 1 ISO 14001 and OSHAS 18001 - one (1) day b. Stage 2 ISO 14001 and OSHAS 18001 - two (2) days c. Three (3) workings days	

VISION

"By 2020, PPA shall have provided port services of global standards."

MISSION

1. Provide reliable and responsive services in ports, sustain development of communities and the environment, and be a model corporate agency of the government.
2. Establish a mutually beneficial, equitable and fair relationship with partners and service providers.
3. Provide meaningful and gainful employment while creating a nurturing environment that promotes continuous learning and improvement.
4. Establish a world-class port operation that is globally competitive adding value to the country's image and reputation.

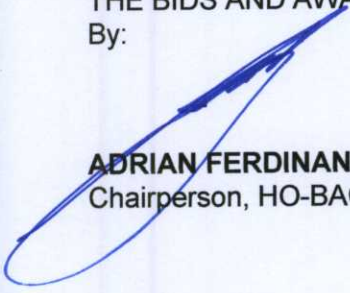
10.1 In consideration of the services performed by the certification body, the PPA shall pay in Philippine Pesos as follows:

DELIVERABLES/ISSUANCE OF CERTIFICATES	AMOUNT
1. Recertification Audit (upgrading to ISO 9001:2015) on November 2017 - three (3) working days	P 190,000.00 (VAT inclusive)
2. Issuance of ISO 9001:2015 Certificate valid for three (3) years	
3. Completion of 1 st Surveillance Audit ISO 9001:2015 Year 2	170,000.00 (VAT inclusive)
4. Completion of 2 nd Surveillance Audit Year 3 under the Integrated Management System (ISO 9001:2015, ISO 14001:2015 and OSHAS 18001:2007)	190,000.00 (VAT inclusive)
TOTAL	Five Hundred Fifty Thousand Pesos (P 550,000.00)

Issued this 13th day of October 2017

THE BIDS AND AWARDS COMMITTEE:

By:



ADRIAN FERDINAND S. SUGAY
Chairperson, HO-BAC-PGCS