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## SUPPLEMENTAL/BID BULLETIN NO. 1

### ENGAGEMENT OF SERVICES OF A CERTIFICATION BODY FOR THE MANAGEMENT SYSTEMS OF THE PORT OF OZAMIZ

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

Relative to the Request for Quotation posted by the BAC-PGCS for the Engagement of Services of a Certification Body for the Management Systems of the Port of Ozamiz (BAC/PGCS-022-2017), 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/Stages 1 & 2 Audits on November 2017 (Year 1)  a. Recertification upgrade to ISO 9001:2015 Stage 1 - OHSAS 18001:2007 and ISO 14001:2015 1 working day  b. Stage 2 - OHSAS 18001:2007 and ISO 14001:2015 2 working days	Preparation and submission of Audit Plan shall be two (2) weeks before the onsite audit
2. Issuance of IMS Certificate to (ISO 9001:2015, ISO 14001:2015, OHSAS 18001:2007) valid for three (3) years	Issuance of ISO certification after one (1) month from the submission of corrective action/nonconformities, if any.

#### 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.

3. 1 <sup>st</sup> Surveillance Audit under IMS (ISO 9001:2015, ISO 14001:2015, OHSAS 18001:2007) (Year 2) 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 <sup>nd</sup> Surveillance Audit under IMS (ISO 9001:2015, ISO 14001:2015, OHSAS 18001:2007) (Year 3) 3 working days	

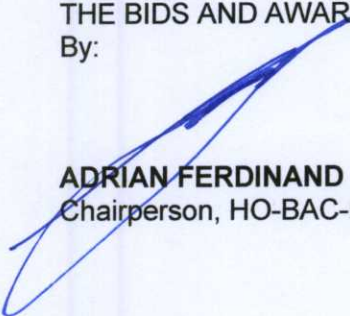
10.1 In consideration of the services performed by the certification body, the PPA shall pay in Philippine Pesos as follows:

DELIVERABLES/ISSUANCE OF CERTIFICATES	AMOUNT
Recertification Upgrade Audit to Integrated Management System (ISO 9001:2015, ISO 14001:2015 and OHSAS 18001:2007)	P 190,000.00 (VAT inclusive)
Completion of 1 <sup>st</sup> Surveillance Audit - IMS, (Year 2)	170,000.00 (VAT inclusive)
Completion of 2 <sup>nd</sup> Surveillance Audit - IMS, (Year 3)	190,000.00 (VAT inclusive)
<b>TOTAL</b>	<b>Five Hundred Fifty Thousand Pesos (P 550,000.00)</b>

Issued this 13<sup>th</sup> day of October 2017

THE BIDS AND AWARDS COMMITTEE:

By:

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