



BONIFACIO DRIVE, SOUTH HARBOR, PORT AREA, MANILA 1018, PHILIPPINES
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SUPPLEMENTAL/BID BULLETIN NO. 1

ENGAGEMENT OF SERVICES OF A CERTIFICATION BODY FOR THE QUALITY MANAGEMENT SYSTEM OF PPA


TO : All Prospective Bidders
: Members, HO-BAC-PGCS
: Others Concerned

Relative to the Bid Documents issued by the BAC-PGCS for the Engagement of Services of a Certification Body for the Quality Management System of PPA (BAC-PGCS-09-2017), please be informed that Section VI. Schedule of Requirements (page 60 of the Bid Documents) is hereby amended as follows:

“ SEE ATTACHED REVISED SECTION VI. SCHEDULE OF REQUIREMENTS “

Issued this 29th day of August 2017.

THE BIDS AND AWARDS COMMITTEE:
By:


ANGELINA A. LLOSE
Vice-Chairperson, HO-BAC-PGCS

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.

Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item Number	Description	No. of Employees	Total	Delivered, Weeks/Months
	Preparation and submission of Audit Plan for Stage 1 and 2 of Certification Audit under ISO 9001:2015			Two (2) weeks before on-site audit
	Stage 1 Audit			3 working days
	Stage 2 Audit			15 working days
	Philippine Ports Authority Head Office PPA Building, Bonifacio Drive, South Harbor, Port Area, Manila	606		
	PMO Surigao (Port of Surigao) Barangay Taft, Port Area, Surigao 8400	67		
	PMO Eastern Leyte/Samar (Port of Tacloban) Building 1 & 4, Port Area, Tacloban City	74		
	PMO Agusan (Port of Nasipit) Talisay, Nasipit, Agusan del Norte	68		
	PMO Negros Oriental/Siquijor (Port of Dumaguete) Port Area Lo-oc, Dumaguete City, Negros Oriental 6200	73		
	PMO Bataan/Aurora (Port of Lamao)	65		

	PPA Administration Building, Barangay Lamao Baseport, Lamao, Limay, Bataan			
	Issuance of ISO Certificate 9001:2015 for three years			One (1) month from the submission of corrective action/non- conformities, if any
	1 st Surveillance Audit ISO 9001:2015 Year 2 (2018) covering the following sites:			5 working days
	Philippine Ports Authority Head Office PPA Building, Bonifacio Drive, South Harbor, Port Area, Manila	606		
	PMO NCR South (Port of South Harbor) 23 Muelle de San Francisco St., South Harbor, Port Area, Manila	115		
	PMO NCR North (Port of North Harbor) PMO NCR North, Admin Building, Pier 8, Marcos Road, North Harbor, Tondo, Manila	148		
	PMO Northern Luzon (Port of San Fernando) Gov. Joaquin L. Ortega Ave., Poro Point, San Fernando City, La Union	53		
	PMO Marinduque/Quezon (Port of Lucena) Barangay Talao-talao, Lucena City	62		
	PMO Mindoro (Port of Calapan) PPA PMO Mindoro, Port Area, Brgy. San Antonio, Calapan City	81		