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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 Item 4.1 Duration of Services and Item 8.1 Scope of Services, under Section VII. Technical Specifications (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/December 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. Certification Audit under ISO 9001:2015 on November/December 2017 (Year 1) a. Stage 1 - 3 working days b. Stage 2 - 12 working days (on site audit on HO + 5 PMOs covering 16 sites)	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 - 6 working days covering HO + new sites covering all 16 sites	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. Follow-up Audit - 7 working days covering HO + 6 new sites covering all 16 sites	

VISION

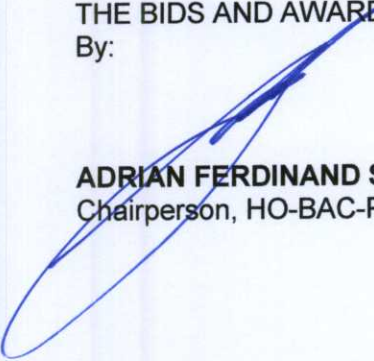
“By 2020, PPA shall have provided port services of global standards.”

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.

Issued this 13th day of October 2017

THE BIDS AND AWARDS COMMITTEE:
By:



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