



**DATE : SEPTEMBER 1, 2021**  
**TO : ALL BIDDERS SIGNIFYING THEIR INTENT**  
**PROJECT : PROCUREMENT OF SERVICES OF A CERTIFYING BODY FOR THE GEOGRAPHICAL EXTENSION TO SCOPE AUDIT (ISO 9001:2015) UNDER ITB NO. SV21-07-024COR**

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**I. INTRODUCTION:**

This Bid Bulletin is issued to clarify, supplement, modify and/or revise the particular sections in the Bid and Contract Documents stipulated in the Request for Quotation issued on August 26, 2021. The Bidders shall take note of the following items carefully and consider them in the preparation of their bid proposals, as they shall form part of the CONTRACT DOCUMENTS.

**II. INSTRUCTIONS:**

Bidders have the option to revise the affected parameters of the Request for Quotation or to include this Bid Bulletin as part of the submittals.

In case the bidder decided to include this Bid Bulletin as part of the submittals, bidders are required to state either "Comply" or "Not Comply" against each of the individual parameters of each specification indicated in the revised Technical Specifications of the Request for Quotation.

**III. CLARIFICATIONS/REVISIONS IN THE REQUEST FOR QUOTATION**

Please be informed of the following clarifications and/or changes on some provisions of the Request for Quotation:

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Activities	From	To
Deadline for the Submission and Receipt of Quotation(s)	<b>September 2, 2021, Thursday, 10:00 A.M.</b> <b>(Sealed Quotation)</b>	<b>September 8, 2021, Wednesday, 10:00 A.M.</b> <b>(Sealed Quotation)</b>
Opening and Examination of Quotation(s)/ Proposal(s)	<b>September 2, 2021, Thursday, 10:00 A.M. onwards</b>	<b>September 8, 2021, Wednesday, 10:00 A.M. onwards</b>

**I. TECHNICAL SPECIFICATIONS:**

<b>Technical Description/Service Requirement</b>		<b>Offered Technical Proposal</b>																						
<b>From</b>	<b>To</b>	Please fill up with either <b>“COMPLY”</b> or <b>“NOT COMPLY”</b>																						
<p>V. DURATION OF ENGAGEMENT AND APPROVED BUDGET FOR THE CONTRACT (ABC)</p> <p>The services of the Certifying Body will be engaged for one (1) year commencing from the effectivity date specified in the Notice to Proceed (NTP).</p> <p style="text-align: center;">xxx xxx xxx”</p>	<p>V. DURATION OF ENGAGEMENT AND APPROVED BUDGET FOR THE CONTRACT (ABC)</p> <p>The services of the Certifying Body will be engaged for one (1) year and <b>shall commence within thirty (30) calendar days from the date of issuance of the Notarized Service Contract.</b></p> <p style="text-align: center;">xxx xxx xxx”</p>																							
<p>VI. DELIVERABLES AND TERMS OF PAYMENTS</p> <p>1. The following services and outputs will be expected from the Certifying Body to be submitted/delivered to PAGCOR within the specified timelines:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Activity</th> <th style="width: 33%;">Deliverables</th> <th style="width: 33%;">Timeline</th> </tr> </thead> <tbody> <tr> <td rowspan="2">1. Geographical Extension to Scope Audit</td> <td>Conduct of Audit</td> <td>Within one (1) month from the effectivity date specified in the Notice to Proceed but not later than December 6, 2021</td> </tr> <tr> <td>Audit Report</td> <td>Within seven (7) working days from the last day of Audit</td> </tr> <tr> <td>2. Issuance of ISO 9001:2015 Certificate</td> <td>ISO 9001:2015 Certificate</td> <td>Within one (1) month from the date of the auditor's acceptance of</td> </tr> </tbody> </table>	Activity	Deliverables	Timeline	1. Geographical Extension to Scope Audit	Conduct of Audit	Within one (1) month from the effectivity date specified in the Notice to Proceed but not later than December 6, 2021	Audit Report	Within seven (7) working days from the last day of Audit	2. Issuance of ISO 9001:2015 Certificate	ISO 9001:2015 Certificate	Within one (1) month from the date of the auditor's acceptance of	<p>VI. DELIVERABLES AND TERMS OF PAYMENTS</p> <p>1. The following services and outputs will be expected from the Certifying Body to be submitted/delivered to PAGCOR within the specified timelines:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Activity</th> <th style="width: 33%;">Deliverables</th> <th style="width: 33%;">Timeline</th> </tr> </thead> <tbody> <tr> <td rowspan="2">1. Geographical Extension to Scope Audit</td> <td>Conduct of Audit</td> <td>Within <b>thirty (30) calendar days from the date of issuance of the Notarized Service Contract</b> but not later than December 6, 2021</td> </tr> <tr> <td>Audit Report</td> <td>Within seven (7) working days from the last day of Audit</td> </tr> <tr> <td>2. Issuance of ISO 9001:2015 Certificate</td> <td>ISO 9001:2015 Certificate</td> <td>Within one (1) month from the date of the auditor's acceptance of</td> </tr> </tbody> </table>	Activity	Deliverables	Timeline	1. Geographical Extension to Scope Audit	Conduct of Audit	Within <b>thirty (30) calendar days from the date of issuance of the Notarized Service Contract</b> but not later than December 6, 2021	Audit Report	Within seven (7) working days from the last day of Audit	2. Issuance of ISO 9001:2015 Certificate	ISO 9001:2015 Certificate	Within one (1) month from the date of the auditor's acceptance of	
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<b>IV. NOTES:</b>	
<b>From</b>	<b>To</b>
<p style="text-align: center;">“xxx xxx xxx</p> <p>10. Other terms and conditions are stipulated in the attached Annex A of the Purchase Order.</p> <p style="text-align: center;">xxx xxx xxx”</p>	<p style="text-align: center;">“xxx xxx xxx</p> <p>10. Other terms and conditions are stipulated in the attached <b>Draft Service Contract</b>.</p> <p style="text-align: center;">xxx xxx xxx”</p>
<b>V. BIDDER'S COMMITMENT:</b>	
<b>From</b>	<b>To</b>
<p>We hereby agree and bind ourselves to the terms and conditions herein specified, to the manner of procurement and evaluation set up by the BAC, to the provisions of the Purchase Contract and to the rules and regulations of the Government and PAGCOR.</p> <p style="text-align: center;">xxx xxx xxx”</p>	<p>We hereby agree and bind ourselves to the terms and conditions herein specified, to the manner of procurement and evaluation set up by the BAC, to the provisions of the <b>Service Contract</b> and to the rules and regulations of the Government and PAGCOR.</p> <p style="text-align: center;">xxx xxx xxx”</p>

Please be guided accordingly.

Kindly acknowledge receipt of this Bid Bulletin and email it to [Jimcel.Besa@pagcor.ph](mailto:Jimcel.Besa@pagcor.ph).

Thank you.

  
**JUAN MIGUEL A. MAGLAYA**  
 Chairperson  
 BIDS AND AWARDS COMMITTEE (BAC) 3

Received by: \_\_\_\_\_  
 Signature Over Printed Name  
 \_\_\_\_\_  
 Position  
 \_\_\_\_\_  
 Date

cc: OIC-CPD

  
 RBD/job