

BIDS AND A WARDS COMMITTEE

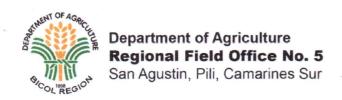
BID BULLETIN NO. 1

October 14, 2022

DEPARTMENT OF AGRICULTURE RFO 5 - 3RD PARTY CONSULTANCY ISO AUDIT

This Bid Bulletin is issued to clarify, modify or amend items in the Bidding Documents. Accordingly, this shall form an integral part of the said Documents.

PARTICULAR	AMENDMENTS / CLARIFICATIONS
	Terms of Reference
QUALIFICATIONS	QUALIFICATIONS:
	The Certifying Body must meet the following minimum qualifications:
•	1. The Certifying Body must be duly accredited by Philippine Accreditation Office, Bureau of Product Standards and the Department of Trade and Industry or other equivalent International Accreditation that provides Services including ISO Certification for IAF 36: Public Administration and as evidence of the full accreditation of the scope of the Certifying Body shall be submitted as part of the bidding documents.
	The certification don't have any record of suspension of the Accreditation to the Accreditation body of ISO
	3. The Certifying Body must have SFM and PEFC (Sustainable Forest Management and Programme for the endorsement of the Forest Certification).
	4. The Certifying Body must have a good track record of certifying government agencies for Quality Management Systems and other ISO Standards.; and
	5. The audit team, including those who will conduct the succeeding surveillance audits must satisfy the following qualifications, to wit:
	a. Consist of at least four (4) auditors (1 as Lead Auditor with 10 years minimum audit experience and 3 audit team members with minimum of 5 years audit experience) who are qualified to conduct audits under a Certifying Body and with actual hands-on experience on QMS in terms of



auditing multiple ISO Standard both local and international experience.

a. Auditors must submit their audit logs as part of the bidding documentation

The Secretariat is hereby directed to inform all prospective bidders for the concerned projects and post a copy of the same in PhilGeps, designated Bid Bulletin Board and in the agency website.

For guidance and information of all concerned.

LORENZO L. ALVINA

Chief, Integrated Laboratory Division

BAC Chairperson