

DELIVERY DUE DATE: 8/29/21

Procurement Unit Telefax No.: 045-982-4630

Supplier :	IBDC OCCUPATIONAL HEALTH SAFETY AND ENVIRONMENT	Work Order No.:	2021-079
Address : TIN: Tel. No. ;	Malacañang, San Carlos City, Pangasinan 184-745-797-000 Non-VAT 0936-920-5575/0919-924-3272	Date : JO No. : Date : Mode of Procurement:	07/21/2021 2021-065 05/07/2021 Small Value
CID /MADIA	M.	Mode of Payment	N/20

SIR/MADAM

You are hereby advised to accomplish/deliver the following job/work within 30 calendar days

upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	DESCRIPTION/PARTICULARS	245,000.00	245.000.00
		To acquire services of the existing certifying body that will conduct surveillance audit for one (1) year recertification for the Quality Management System (ISO 9001:2015) of Tariac state University		213.200.00
		Term of Reference:		
		L Project Title		
		One year recetification for the Quality Management System (IMS: ISO 9001:2015) Certification of Tarlac State University (TSU)		
		II. Rationale		
		In line with the one (1) year extention of certification granted to Tarlac State University's Quality Management System (QMS) in the field of instruction		
		the field of instruction, research, extention (training and consultancy), and administrative support services, there is a		7
		need to sustain the implementation and sustenance of such as	COMMISSION ON	MOOT TSUL
		the institution envisioned to become a premier-university in the	REC'EI	
		Asia Pacific Region.	By: CRY Daten 3	AUG: 2021
Charge to: 206 ROA No. : 204	441 73-6934	(Please read carefully at the back hereof)		
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BDC OCCUPAT	CIONAL HEA	LTH SAFETY AND ENVIRONMENT CONSULTANCY	RYAN R. RO	SL NOULLO
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JULY 30, 202 Date	1			eronice
	me: TBDC DO	WPATIONAL HEALTH SAPETY AND ENVIRONMENT CONSULTANCY	APPROVED:	$\bigcap a$
ank Account Nu	mber: 1341-	2238 - 10	DR. ARMEE	Ne
ank Name: LAY	DBANK OT	F THE PHILIPPINES		
lank Address: 🔟	im canu	25 CITY, PIMBASIAPA	VP, Research and E	tension Service



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		III. Objective The objective of the project is surveillance audit that will as ISO 9001:2015 - Quality Man IV. Scope of Work Provision of Re-Certification V. Expected Outputs or Def The minimum outputs of del following dung the Contract	esess the conformity of the TSU to agemant System. Surveillance Audit iverables Iverables shall include the		
		Scope of Works	Deliverables		
		Conduct of Recertification Surveillance Audit	 a. Audit Plan (at least on month before audit) b. Audit Itinerary c. Conduct of opening meeting d. Conduct of closing meeting e. Official Audit report (to be given right after the audit) f. (if any) non-conformatory report(s) (to be given right after the audit) g. (if any) acceptance of correction & corrective actions h. QMS Certificate 		JMEDP an
Firm/Dealer/Suppli JULY 30,207	• 03 - 0414 ECEIVE COP IONAL HEA	Y: JOY G. GALUA	refully at the back hereof) NMENT CONSULTANCY	FUNDS AVAILAB	P
Bank Account Nur Bank Name: LAM Bank Address: <u>C</u>	mber 1341. OBANK 01 AN CARLO	CULPATIONAL HEALTH SAPETY - 2238-10 F THE PHILIPPINES S CITY, PANGASINAN	Ang DIVILIMMENT CONSULTANCY	APPROVED: DR. ARMEI VP. Research and I Authorize	
Form No. : TSU-F	'RO-5F 10	1	Revision No.: 01 Encurity Date: March	01, 2017	Page 2 of 3

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		VII. Qualificat 1. The Consult approved mem provision of IA Solution. 2. That the com 3. That the com 4. That the com Licence.	project duration is five (5) months oceed (NTP) fion of Consultancy Services Com ancy Service Company is fully auth iber of the ACS W3 Solution and co F accredited certification held be A apany/firm is PHILGEPS registered apany/firm is DTI or SEC registered apany/firm has Mayor's Permit and	ipany/Firm orized and overs the los W3 i. d.		
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		acceptance of the following	c. (If any) acceptance of correction & corrective actions d. QMS certificate	100%	COMMISSION ON RECEI	VFD
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	IBDC OCCUPATIONAL HEALTH SAFETY AND ENVIRONMENT Work Order No. CONSULTANCY Work Order No.	: 2021-079
TIN:	Malacañang, San Carlos City, Pangasinan Date : 184-745-797-000 Non-VAT VAT R@. 0936-920-5575/0919-924-3272 JO No. : 0de of Procurement: Mode of Payment:	07/21/2021 2021-065 05/07/2021 Small Value N/30

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		I. Project Title One year recetification for the Quality Management System (IMS: ISO 9001:2015) Certification of Tarlac State University (TSU)		
		II. Rationale In line with the one (1) year extention of certification granted to Tarlac State University's Quality Management System (QMS) in the field of instruction, research, extention (training and consultancy), and administrative support services, there is a need to sustain the implementation and sustenance of such as the institution envisioned to become a premier-university in the Asia Pacific Region.		1 V.E.D 202
	1941) 1-07-0984	(Please read carefully at the back hereof)	*	
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Date Date	-		APPROVED:	
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Bank Name: Bank Address:			VP, Research and E Authorized	xtension Services
Form No. : TSU-	PRO-SF 10	Revision No.: 01 Effectivity Date: March	1	Page 1 of 3



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		Scope of Works	Delivera	ables		
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