

tet No. 045 - 06-0142

DELIVERY DUE DATE:

IBDC OCCUPATIONAL HEALTH SAFETY

AND ENVIRONMENT CONSULTANCY

Address

Samplier :

Calarin Rese, Maked, Degraped Lay, Processinan

TIN

184-745-797-000 Non-VAT

Tel No.

(sum:586-5020

West Order No. Dater

2019-104 7/24/2019

[0 No. Date: 2019-104 5/23/2019

Marks of Programments

date of Payment

Refer to Jerms of reference VIII

SIR MADAM.

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inpoint occupt of the Work Crafts as per our fators of a rife by a subject to approved by the TSU Commutes on Bods and Ascands

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
QIV.	Lat	SERVICES FOR THE CONDUCT OF SURVEILLANCE AUDIT, To Adquire Services of the existing certifying body that will conduct surveillance audit for 1 year extension of IMS (ISO 9001: 2015, ISO 14001; 2013, OHSAS 18001- 2007) certification of Tatlar State University	198,000,00	198,000.00
		Terms of Reference: 1. PROJECT TITLE-1 year extension for the integrated management system (IMS, ISO 9001-2015-Quality Management System, ISO 11001; 0.15-Environmental Management System, ISO 11001; 0.15-Environmental Management System, OHSAS 13001/2007-Occupational Health and Safety Management System) Certification of TSU 11. RATIONALE-15-line with the extension (training and consultancy), Hotel services 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, as part of the institution splan and preparationics the IMS Re-Certification read year, taete is a need to acquire the services of the existing certifying body which is the ACS W.3 Solutionz that will conduct the first stage surveiling audit for Fyear exict sign of IMS Certification of TSU 11. OBJECTIVE - The objective of the project is to conduct surveil ance audit that vall, ssess the conformation of TSU to 150 9001; 2017 - QMS, ISO 14001, 2015 - 6Ms and OHSAS (ROP), 2007 OHSMS (Integrated Management System)		

(Please read carefully at the back hereof)

Chargeton (3) A No. :

CONFORMES RECEIVED TO

3 0 JUL 2019

FUNDS AVAILABLE JESUS S DANGANAN

Redget Other IV

JODC OCCUPATION HEMTH SAPETY + ENVIRONMENT

Fruik Account Number, 1346-1692-10 MALE LANDBANK OF THE PHILIPPINES

BDC OCCUPATIONAL HEALTH SAFETY

AND ENVIRONMENT CONSULTANCY

SAN CARLOS CITY, PANGASINAN

APPROVED:

DR. GYENARD T. MADRIAGA



DELIVERY DUE DATE:

1 cl No. 1145 and 5 34 for

IBDC OCCUPATIONAL HEALTH SAFETY Supplier

AND ENVIRONMENT CONSULTANCY

Calago, Rosel, "Luncai Jugopeniche, Pangusan

184-745-797-000 Non-VAT

Let. No.

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Askalt Order No.

2019-104

Date: 10 No. 1 7/24/2019 2019.104

Date

5/23/2019

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QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
		IV. SCOPE OF WORK - The following are the scope of works needed for the project: A Develop the Project McGodology and Design, This component principally awelves formulation of and inception Report providing the consultant's approach and methodology to the project, and the detailed plans to goade the project through execution and control. The enception report should highlight so and of work resources sequired, and timeline of activities to meet the agreed upon delic erables. A Provision of Surveillance Andria 3. * Conduct of Surveillance Andria 3. * Conduct of Surveillance Andria 3. * Expective outriputs on DELB EBASLES. The MINIMUM outputs to delicerables shall include the following during the Contract evention stages. Supposed Works: Definition of Project Methodology. Conduct of Surveillance Andria 3 Deliverables: a. Inception Report 18. Surveillance, Andria 3 Deliverables: a. Inception Report 18. Surveillance, Andria 3 Deliverables: a. Inception Report 18. Surveillance, Andria 3 Plan patients 2 weeks before andria, c. Conduct of Opening Meeting. d. Conduct of Closing Meeting. C. Official Andri Perport (to be given right after the audit) f. (If any Society and Acceptance of Correction & Corrective Actions VI PROJECT DURATION - The maximum project duration is six (6) meeting from the resonnes of the Work Order. The OBALIFICA ELIVER CONSULTANCY SERVICES. COMPANY /FIRMS. 1. The Cananitancy Services Company is fully authorized and approved member of the ACS W3 solution 2 and covers the provision of AAA accredition, writing tion for do y ACS W3 Solution 2. That the company, June is PlatfePS registered. 3. That the company, June is Differ SEC registered. 4. That the company, June is Differ SEC registered.		
		VIII PROUSED TERSIS OF FAYMONT - Segment, Deliveries. Percent: Upon segmession and acceptance of the following: a Surveille face Audit Plan 3 b. Official Audit Report (d. nex) Non-Confedenty Report(s) c. (frank) Acceptance of Correction & Corrective Actions 100%		

Charge In. RoA No

COMFORME SERVICED COLD

IBDC OCCUPATIONAL HEALTH SAFETA AND ENVIRONMENT CONSULTANCE

MINISTON OF AUDIT TSU

TUNDS AT AILABLE HESTIS S. DANGANAN

Budget Officer IV

JMY 25, 2019

JODG OCCUPATIONAL HEALTH SATETY + ENVIRONMENT COMSULTANCY APPROVED:

LAND BANK OF THE PHILIPPINES, SAN CALLOS CITY, PANCASINAN

LOR, GUENERD T. MADRIAGA At his & Finance G



DELIVERY DUE DATE:

10111011			
Supplier:	IBDC OCCUPATIONAL	HEALTH	SAFETY
July Direr.			

AND ENVIRONMENT CONSULTANCY

Address:

Calarin Road, Malued, Dagupan City, Pangasinan

TIN:

184-745-797-000 Non-VAT

Tel. No.:

0998-586-5020

2019-104 Work Order No.:

7/24/2019 Date:

JO No.: Date:

2019-104 5/23/2019

Mode of Procurement:

Small Value

Mode of Payment:

Refer to Terms of

reference: VIII

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within _ calendar days upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards

QTY.	t of the Agency UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	Lot	SERVICES FOR THE CONDUCT OF SURVEILLANCE AUDIT, To Acquire Services of the existing certifying body that will conduct surveillance audit for 1 year extension of IMS (ISO 9001: 2015, ISO 14001: 2015, OHSAS 18001: 2007) certification of Tarlac State University	198,000.00	198,000.00
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		II. RATIONALE- In line with the certification granted to TSU's IMS in the field of education, research, extension (training and consultancy), Hotel services 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. as part of the institution's plan and preparationfor the IMS Re-Certification next year, there is a need to acquire the		
X		services of the existing certifying body which is the ACS W3 Solutionz that will conduct the third stage surveillance audit for 1 year extension of IMS Certification of TSU III. OBJECTIVE - The objective of the project is to conduct surveillance audit that will assess the conformity of TSU to ISO 9001:2015 - QMS, ISO		
		14001:2015 - EMS and OHSAS 18001:2007 OHSMS (Integrated Management System).		

(Please read carefully at the back hereof)

Charge to: ROA No.:

Bank Name:

CONFORME & RECEIVE COPY:

IBDC OCCUPATIONAL HEALTH SAFETY AND ENVIRONMENT CONSULTANCY

Firm/Dealer/Supplier/Contractor

Date Bank Account Name: Bank Account Number:

APPROVED:

FUNDS AVAILABLE

DR. GLENARD T. MADRIAGA VP, Admin. & Finance

IESUS S. DANGANAN

Budget Officer IV

Authorized Official

Effectivity Date: March 01, 2017

Page 1 of 2

Bank Address: Form No.: TSU-PRO-SF 10

Revision No.: 01

DELIVERY DUE DATE:

Tel No.: 045-606-0142 IBDC OCCUPATIONAL HEALTH SAFETY

AND ENVIRONMENT CONSULTANCY

Address:

Supplier:

Procurement Unit

Calarin Road, Malued, Dagupan City, Pangasinan

TIN:

184-745-797-000 Non-VAT

Tel. No.:

0998-586-5020

2019-104 Work Order No.:

7/24/2019 Date:

2019-104 10 No.: Date:

5/23/2019

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Charge to: ROA No.:

CONFORME & RECEIVE COPY:

IBDC OCCUPATIONAL HEALTH SAFETY AND ENVIRONMENT CONSULTANCY

Firm/Dealer/Supplier/Contractor

Bank Account Name: Bank Account Number:

Bank Name: Bank Address: Form No.: TSU-PRO-SF 10

Revision No.: 01

FUNDS AVAILABLE:

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Budget Officer IV

APPROVED:

DR. GLENARD T. MADRIAGA VP, Admin. & Finance

Authorized Official

Effectivity Date: March 01, 2017 Page 2 of