



Republic of the Philippines
Department of Agriculture

PHILIPPINE FISHERIES DEVELOPMENT AUTHORITY

TRACEABILITY CODE:

22 November 2021

BID BULLETIN SBAC NO. 2021-07

Third Party ISO 9001:2015 Standard Certification Body for Lucena, Iloilo, Davao and General Santos Fish Port Complexes of the Philippine Fisheries Development Authority

This bid bulletin is issued to clarify all issues arising during the Pre-Bid Conference on November 19, 2021 for the Third Party ISO 9001:2015 Standard Certification Body for Lucena, Iloilo, Davao and General Santos Fish Port Complexes of the PFDA, to wit:

1. Completion of Audit Report for the four (4) regional fish port complexes:

<i>Reports</i>	<i>Date</i>
<i>Davao Fish Port Complex (DFPC)</i>	
Stage 1 Audit Report	
Stage 2 Certification Audit Report	December 20, 2021
CY 2022 Surveillance Audit Report	December 20, 2022
CY 2022 Surveillance Audit Report	December 20, 2023
<i>Iloilo Fish Port Complex (IFPC)</i>	
Stage 1 Audit Report	
Stage 2 Certification Audit Report	December 21, 2021
CY 2022 Surveillance Audit Report	December 21, 2022
CY 2022 Surveillance Audit Report	December 21, 2023
<i>General Santos Fish Port Complex (GSFPC)</i>	
Stage 1 Audit Report	
Stage 2 Certification Audit Report	December 27, 2021
CY 2022 Surveillance Audit Report	December 27, 2022
CY 2022 Surveillance Audit Report	December 27, 2023
<i>Lucena Fish Port Complex (LFPC)</i>	
Stage 1 Audit Report	
Stage 2 Certification Audit Report	December 28, 2021
CY 2022 Surveillance Audit Report	December 28, 2022
CY 2022 Surveillance Audit Report	December 28, 2023



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PCA Annex Building
Elliptical Road Diliman, Q.C.
Telefax. No. 8925-61- 41
www.pfda.gov.ph

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2. Preferred mode of audit for the four (4) regional fish port complexes: ***On-site audit (face to face)***

This shall form an integral part of the Bidding Documents.

For the guidance and information of all concerned.


THADEUSA A. MARIANO
Chairperson, PFDA-SBAC
