

SPECIFICATIONS FOR THE THIRD PARTY AUDITOR

- Bidding is restricted to Filipino citizens/sole proprietorship, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
- The International Certification Body (ICB) should be duly accredited by the International Accreditation Forum (IAF) members and Philippine Accreditation Bureau, Department of Trade and Industry, which is a member of the IAF and authorized to accredit ICBs. The Accreditation Certificate must be valid until December 31, 2021.
- The ICB should have issued at least three (3) ISO certificates to government entities with specified scope, particularly under ISO 9001 QMS for IAF 36: Public Administration and/or IAF 37: Education.

PPSC Requirements for FY 2021:

- 1) Issuance of ISO 9001:2015 QMS certification
- 2) Conduct of first and second stages External audit at the National Jail Management and Penology Training Institute (NJMPTI) and at the National Forensic Science Training Institute (NFSTI).
- 3) Conduct of surveillance audit at the National Fire Training Institute (NFTI)

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