

D: PCC



Republic of the Philippines  
**VISAYAS STATE UNIVERSITY**  
Visca, Baybay City, Leyte



## PURCHASE REQUEST

PPMP No. : **PPMP-2025-110624-0784** PR No.: **TF-2024-11-03229** Date: **11-26-2024**

Dept./Office: **PCC** Category: **Professional Services**

Section/End-User: **Mariles V. Bulawan** Project Title/Code: **PCC-407**

Funding Source: **Trust Fund**

Item #	Item Description	Unit	Qty	Unit Cost	PAR/ICS	Total Cost
1	Surveillance Audits for ISO 9001:2015	lot	1	172,934.98		172,934.98

**Specification:**

**Responsibilities of both Parties**

**A. The Certifying Body shall:**




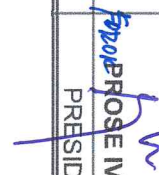
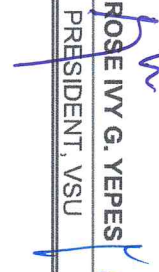
- Conduct Audits on PCC at VSU's Quality Management System documentation based on ISO 9001:2015 that includes evaluation of the Center's location and site specific conditions, discussion with personnel, review of scope, processes and locations and applicable compliance obligations
- Treat all reviewed and recorded information in the strictest confidentiality at all times;
- Adhere to the agreed scope of work/ deliverables;
- Provide a full report of audits consistent with the content of the approved scope of work/ deliverables to the agency at the end of each audit;
- Accredited by the Philippine Accreditation Bureau (PAB) or any Accreditation Body for the relevant scope of the Center;
- Deploy audit team composed of highly trained, impartial and experienced auditors knowledgeable of the agency's scope, or has a technical expertise for livestock research. Members of the audit team must have at least three (3) years of auditing experience in government agencies. No member of the audit team should have provided consultancy for the agency at least two (2) years prior to the audit;
- Conduct audit base on the following Scope defined by the Philippine Carabao Center at Visayas State University; and
- Issue certificate after passing the audit.

**B. The PCC-VSU shall:**

- Provide relevant documented information and other materials as maybe requested to prove compliance to requirements during the audit;
- Provide a working area (if physical) for the audit team for the whole duration of the audit or stable internet connectivity (if virtual) for the whole audit duration;
- Pay for the services of the Certifying Body;
- Provide transportation for the audit team before and after the audit (if physical); and
- Provide food, accommodation, ride and other logistics during the audit (if physical).

<b>TOTAL</b>						<b>172,934.98</b>
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Purpose: For renewal PCC-VSU ISO 9001:2015 certification.

Checked by:		Funds Available:	
		 <b>NICK FREDDY R. BELLO</b>	
TWG - Professional Services		(OIC) HEAD, ACCOUNTING OFFICE	
Signature:	Prepared by:	Noted by:	Approved by:
Printed Name:	 <b>MARILES V. BULAWAN</b>	 <b>FRANCISCO G. GABUNADA JR.</b>	 <b>PROSPERO IY G. YEPES</b>
Designation:		UNIT HEAD, PROJECT LEADER	 <b>PROSPERO IY G. YEPES</b> PRESIDENT, VSU