



**LANDBANK**

SERVING  
THE NATION

**SUPPLEMENTAL/BID BULLETIN NO. 2**  
**For LBP-HOBAC-ITB-GS-20230307-03**

**PROJECT** : **Services of a Certifying Body for LANDBANK's ISO 9001: 2015 Quality Management System (QMS) Certification under the Integrated Management System (IMS) Framework**

**IMPLEMENTOR** : **HOBAC Secretariat Unit**

**DATE** : **April 26, 2023**

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This Supplemental/Bid Bulletin is issued to modify, amend and/or clarify certain items in the Bid Documents. This shall form an integral part of the Bid Documents.

Modifications, amendments and/or clarifications:

- 1) The bidder/s are encouraged to use the Bid Securing Declaration as Bid Security.
- 2) The submission and opening of bids is re-scheduled on May 5, 2023 at 10:00 A.M. through videoconferencing using Microsoft (MS) Teams
- 3) Responses to bidder's queries/clarifications per Annex H.

  
**ATTY. HONORIO T. DIAZ, JR.**  
**Head, HOBAC Secretariat Unit**

## RESPONSES TO BIDDER'S QUERIES AND/OR SUGGESTIONS

<b>DATE</b>	26 April 2023
<b>PROJECT IDENTIFICATION NO.</b>	ITB-GS-20230307-03
<b>PROJECT NAME</b>	Services of a Certifying Body for LANDBANK's ISO 9001:2015 Quality Management System (QMS) Certification under the Integrated Management System (IMS) Framework
<b>PROPONENT UNIT/TECHNICAL WORKING GROUP</b>	Quality and Innovation Management Department (QIMD)

ITEM NO.	PORTION OF BIDDING DOCUMENTS	QUERIES AND/OR SUGGESTIONS	LANDBANK's RESPONSES
1		Type of Certification for multi-site: Would it be a random sampling for ISO 9001:2015?	Yes. The bidder has the option which sampling methodology to use, as long as the sampling size is reasonable for audit within the given audit period.
2		Preliminary audit for 27001:2015 would it be okay if we will conduct only for HQ?	Yes
3		Since the pre-audit is only applicable to head office only unless otherwise the satellite offices have different scope of work from the HQ.	The head office covers all scope of work in the satellite offices.
4	-Nothing follows-		
5			

*ANNEX H*