

## ANNEX "A"

**PROJECT NAME: ENGAGEMENT OF A CERTIFICATION BODY TO CONDUCT 3<sup>RD</sup> PARTY AUDIT AND DETERMINE COMPLIANCE OF THE SSS QUALITY MANAGENT SYSTEM (QMS) TO ISO 9001:2015 REQUIREMENTS**

### **A. ISSUES RAISED DURING THE PRESENTATION OF THE TECHNICAL AND FINANCIAL REQUIREMENTS**

	Query/Clarifications	TWG/BAC Reply
1	May we ask for the manpower distribution per branches or units?	Refer to Annex "B" – Final Terms of Reference.
2	May we request to include the specific core process involved in the certification?	Refer to Annex "B" – Final Terms of Reference.
3	Since, we are not 60% Filipino owned, can you check with RA 9184 if you can accept a statement of Reciprocity for foreign owned companies?	Section 24.3.1 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 requires 60% Filipino ownership. Said Section does not mention eligibility of foreign bidders based on Reciprocity.
4	Do we still have to pay the bidding documents?	No.
5	When is the target date of auditing for this project?	The audit should be completed by December 30, 2020.