

PROVINCE OF BULACAN
BULACAN PROVINCIAL GOVERNMENT
Province of Bulacan

Department: Solid Environment Management Office

PR No. _____ Date: June 17, 2020

and Environment Management Section (EMS)

DR No. _____ Date: _____

ALDPS No. _____ Date: _____

Item No.	Item Description	Quantity	Unit	Unit Cost	Total Cost
2	Scope of Implementation:				0.00
	In Consideration of the Potential and actual external				
	internal issues (4.1) to be dealt with, the risks and				
	opportunities (6.1) associated with these issues and the				
	inherent compliance obligations (6.1.3) applicable to its				
	work activities, products and services with the PGBh				
	Compound.				
	Given the freedom and flexibility provided by the				
	International Standard, the scope of the PGBh-EMS				
	excludes other Provincial offices which are, to a lesser				
	degree, unable to exercise control and influence.				
3.	Criteria or Qualifications of a Certify Body:				
	A) Has a Philippines Office whose business operations				
	are registered under the Philippine Laws: example				
	securities and exchange commission (SEC); Dept. of				
	Trade and Industries (DTI)				
	B). The Philippine office and business operations are				
	accredited by the Philippine Accreditation office				
	(PAO) with a code on Public Administration;				
	C.) The Philippine office is accredited directly by any of				
	the International accreditation bodies				
	D) Has an existing client under the same sector/industry				
	example: Provincial Local Government Units				
	E.) Has qualified, competent, impartial Auditors with				
	at least 3 years of EMS auditing experience				