



Republic of the Philippines  
**DEPARTMENT OF LABOR AND EMPLOYMENT**  
 Regional Office No. X  
 Monte Carlo Bldg., RER Subdivision, Phase 1,  
 National Highway, Kauswagan, Cagayan de Oro City

**STATUS/PROGRESS REPORT ON QMS**

For the Third Quarter, 2018



Office/Agency: DOLE, Regional Office No. X Date Accomplished: 15 Nov. 2018

**I. STATUS**

Major Activities	Objective
1. Consultant's Pre-Assessment in preparation for Stages 1 and 2 Audit by the AJA Registrars	10-11 October 2018
2. Schedule for Stage 1 Audit by AJA Registrars	16 November 2018
3. Schedule for Stage 2 Audit by AJA Registrars	19-20 November 2018

**II. ALLOTTED BUDGET FOR THE PROJECT**

PARTICULAR	AMOUNT (PhP)
<u>Conduct of External Audit by the awarded Certifying Body:</u>	Total: 170,000.00
• Application Fee	40,000.00
• Stage 1 Initial Audit within three (3) days	55,000.00
• Stage 2 Certification Audit within 4.5 days	75,000.00
Airfare and Board and Lodging of External Auditors	71,200.00
Exit Interview every after Audit Conducted in the Regional Office (meals)	112,000.00
<b>Total</b>	<b>353,200.00</b>

**III. NEXT STEPS/TARGET TIMELINES**

Activities	Target Date of Completion	Remarks
1. Awarding of ISO 9001:2015 Certification	1 <sup>st</sup> week of December 2018	

Prepared by:

*Lucila S. Pulvera*  
**LUCILA S. PULVERA**  
 Chief Administrative Officer

Noted by:

*Estrella U. Pahalla*  
**ESTRELLA U. PAHALLA**  
 OIC-Assistant Regional Director