



**INTERNAL AUDIT SERVICE**

IAS Memo No. 037, s. 2020

**MEMORANDUM**

**FOR :** Director **RAFAEL R. MARCO**  
Director III, Office for Financial and Assets Management

**SUBJECT :** Request for Evaluation of Quotations

This refers to OFAM Memo dated 17 February 2020, requesting this Office to prepare and submit a Narrative Report indicating the recommended service provider based on the results of evaluation and reason for recommendation relative to the procurement of Resource Speaker for the conduct of Orientation Course on ISO 9001:2015 and Auditing Quality Management System using ISO 19011:2018.

In view of this, we are pleased to submit the same, to wit:

Name of Service Provider	Result of Evaluation	Recommendation
Rosehall Management Consultants, Inc.	Rosehall has been with the CSC's ISO Certification journey and has proven their capability in assisting the CSC in terms of capability building.	Recommended
GEEV Certification Solutionz	The address and contact number provided in the quotation is different from the information indicated in the website.	Not recommended
TUV Rheinland Philippines, Inc	To maintain independence, being the certifying body of the CSC QMS, TUV Rheinland cannot be considered to provide intervention that would redound to process improvement.	Not recommended
Eunoia Orenda Organization and Project Development Consultancy	Limited list of assisted agencies and seminars conducted	Not recommended

Thank you for the continued support.

  
**ALANE ALEGRIA**  
Director IV