

## Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

Citystate Centre Building, 709 Shaw Boulevard, Pasig City Healthline 441-7444 www.philhealth.gov.ph



## NOTICE OF AWARD

Date of Issuance: Qugust 29, 2012

MR. TEODY N. BERGADO JR. 110-A Batino Street, Brgy. Amihan Project 3, Quezon City Contact Nos. 0917-8001374/501-2641 teody.bergado@yahoo.com

## Dear Mr. Bergado Jr.:

We are pleased to notify you that the Hiring of an Information Technology Auditor Consultant for Computer-Assisted Auditing Tools and Technologies has been awarded to you for having an expertise to perform actual IT audits, recommend measures for the Institutionalization of IT Audit, and extend professional guidance on the conduct of IT Audit as well as in the use of CAATTs in the targeted audit projects.

You are hereby required to provide within ten (10) calendar days upon confirmation of this notice the performance security in the form and amount stipulated in Section 39.2 of the revised IRR (See attached Annex "A").

Very truly yours,

DR. EDUARDOP. BANZON
President and CEO

Conforme:

MR. TEODY N. BERGADO JR. Date: \$\frac{29}{12}

## ANNEX A

The performance security shall be in the following form and amount:

	Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
a.	Cash or cashier's/ manager's check issued by a Universal or Commercial Bank.	<b>PhP13,125.00</b> Five (5) percent of PhP262,500.00
b.	Bank draft/ guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
C.	Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	PhP78,750.00 Thirty (30) percent of PhP262,500.00
d.	Any combination of the foregoing.	Proportionate to share of form with respect to total amount of security