



Republic of the Philippines
ANTI-MONEY LAUNDERING COUNCIL

RESOLUTION NO. 31

Series of 2018

In accordance with Rule II of the 2016 Revised Implementing Rules and Regulations (RIRR) of Republic Act No. 9184 (The Government Procurement Reform Act), the Council resolved to:

- (i) Approve the Amended Annual Procurement Plan (APP) of the AMLC for FY 2018 of the AMLC which reflects the modes of procurement, sources of funds, estimated budget, and brief description of the items listed;
- (ii) Authorize the AMLC BAC to process the acquisition of the items listed in the Amended APP for FY 2018 pursuant to the guidelines under R.A. No. 9184 and its RIRR;
- (iii) Authorize the Executive Director or in his absence, the Officer-in-Charge, to sign the Amended APP for FY 2018, as well as any subsequent amendment or supplement thereto, for and in behalf of the AMLC, subject to the limitations prescribed by AMLC Resolution No. 27 dated 29 March 2017;
- (iv) Direct the AMLC BAC to report to the Council any subsequent amendment or supplement to the Amended APP for FY 2018 approved by the Executive Director or in his absence, the Officer-in-Charge; and
- (v) Authorize the Executive Director or in his absence, the Officer-in-Charge, to review and sign all pertinent documents for and in behalf of the AMLC.

09 March 2018, Manila, Philippines.

NESTOR A. ESPENILLA, JR.

Chairman

(Governor, Bangko Sentral ng Pilipinas)

TERESITA J. HERBOSA

Member

(Chairperson, Securities and Exchange
Commission)

DENNIS B. FUNA

Member

(Commissioner, Insurance Commission)

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Amended Anti-Money Laundering Council Annual Procurement Plan for FY 2018

Code	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PHP)		CO	Remarks (brief description in program/Activity/Project)
				Advertisement/Pros. Inv. of (b)/NEI	Submission/Opening of Award	Contract Signing		Total	MODE		
Travelling Expenses - Local											
1	Travelling Expenses - Local	IMAG	NP-53.9 - Small Value Procurement		As needed		GoP	120,000.00	120,000.00		Travelling expenses of IMAG personnel for 2018
2	Travelling Expenses - Local	CIG	NP-53.9 - Small Value Procurement		As needed		GoP	135,000.00	135,000.00		Transportation expenses for conducting investigation and evidence gathering as well as attendance of official engagements outside Metro Manila.
3	Travelling Expense	USG	NP-53.9 - Small Value Procurement		As needed		GoP	75,000.00	75,000.00		Plane tickets and other transportation expenses for hearings and other official engagements outside Metro Manila.
4	Travelling Expenses - Local	AFSD	NP-53.9 - Small Value Procurement		February to December		GoP	90,000.00	90,000.00		Transportation expenses to be incurred outside 50 km radius from official station of participants for trainings.
5	Travelling Expenses - Local	OED	NP-53.9 - Small Value Procurement		January to December		GoP	90,000.00	90,000.00		Travelling expenses of OED personnel for 2018
6	Travelling Expenses - Foreign	OED	NP-53.9 - Small Value Procurement		January to December		GoP	300,000.00	300,000.00		Foreign travel expenses of OED personnel for 2018
Training Expenses											
7	Training Graphic design and publishing	TSS	NP-53.9 - Small Value Procurement		March to October		GoP	24,000.00	24,000.00		For the production of the AMLC website, annual report, published articles, and other collateral
8	eLearning content creation	TSS	NP-53.9 - Small Value Procurement		March to October		GoP	16,000.00	16,000.00		For the production of the AMLC website content.
9	Training Expenses (Administrative and Financial)	AFSD	NP-53.9 - Small Value Procurement		February to December		GoP	80,000.00	80,000.00		Regulation fees of training re budget, accounting and tax updates as well records management and disposal.
10	Records Management Trainings/Workshops with the National Archives of the Philippines	AFSD	NP-53.9 - Small Value Procurement		June and October		GoP	100,000.00	100,000.00		
11	Training Expense - Legal Services	LSG	NP-53.9 - Small Value Procurement		February to December		GoP	500,000.00	500,000.00		*Training on Quasi-Judicial Powers of Administrative Agencies and Administrative Due Process *Training on Bank Inquiry, Freeze Order and Civil Forfeiture with the Office of the Solicitor General *Training on Money Laundering Prosecution with the Department of Justice
12	Training Expense - CIG	CIG	NP-53.9 - Small Value Procurement		February to December		GoP	200,000.00	200,000.00		Training Fees for capacity-building seminars, financial investigation workshops or managerial trainings for CIG Personnel
13	GAD Expenses	GAD	NP-53.9 - Small Value Procurement		February to December		GoP	1,430,000.00	1,430,000.00		Expenses for GAD-related activities for 2018
14	AMU/CIT Lecture Caravan	TSS	NP-53.9 - Small Value Procurement		February to December		GoP	1,000,000.00	1,000,000.00		AMU/CIT Lecture Caravan expenses for 2018
Office Supplies Expenses											
15	Common-Use Office Supplies & Equipment	AFSD	NP-53.9 - Small Value Procurement		February to December		GoP	390,000.00	390,000.00		Office supplies and material both available and not available at OBG-Procurement Service to be procured as needed including supply of drinking water
Fuel, Oil & Lubricants Expenses											
16	Fuel, oil & lubricants	AFSD	NP-53.9 - Small Value Procurement		DAILY		GoP	115,000.00	115,000.00		Supply of fuel and oil for AMLC vehicles as needed.

17	Amunition for firearms procured by the AMICS	CIG	NP-53.9 - Small Value Procurement	July to October	GP	170,000.00	170,000.00		to be used for firearms proficiency trainings for investigators and lawyers at the AMICS
Office Equipment - Semi Expendable									
18	Desktop Printer Calculator, 14 Digits	AFSD	NP-53.9 - Small Value Procurement	March to October	GP	6,500.00	6,500.00		Cost of office equipment below P15,000.00 for official use of the financial services of the CRU and AFSD
19	Hand Trolley	AFSD	NP-53.9 - Small Value Procurement	April to October	GP	4,000.00	4,000.00		For official use of the CRU and AFSD
20	Business Luggage for Confidential Documents	LSG	NP-53.9 - Small Value Procurement	April to October	GP	12,000.00	12,000.00		To be used for transportation of sensitive and/or confidential documents to be presented during trainings and/or meetings.
Military, Police and Traffic Equipment - Semi Expendable									
21	Rollers and Magazine pouches for the CZ-758 firearms procured by the AMICS	CIG	NP-53.9 - Small Value Procurement	May to October	GP	79,000.00	79,000.00		To be used for firearms proficiency trainings for the safety of investigators and lawyers of the AMICS
Furniture and Fixtures - Semi Expendable									
22	Furniture and Fixtures - Semi-Expendable	AFSD	NP-53.9 - Small Value Procurement	February to October	GP	120,200.00	120,200.00		Cost of furnitures and fixtures below P15,000.00; provision for new/additional personal due to reorganization.
23	Mobile Federal	AFSD	NP-53.9 - Small Value Procurement	September to October	GP	276,000.00	276,000.00		
24	Expanded Bact T341 Chair	AFSD	NP-53.9 - Small Value Procurement	October	GP	290,000.00	290,000.00		
Books - Semi Expendable									
25	Various Law Books	LSG	NP-53.9 - Small Value Procurement	October	GP	200,000.00	200,000.00		For the professional growth and updates of the AMICS lawyers and staff.
Water Expenses									
26	Water Expenses	AFSD	NP-53.9 - Small Value Procurement	January to December	GP	420,000.00	420,000.00		Water expenses billed by BSP based on area (sqm) occupied by AMICS
Electricity Expenses									
27	Electricity Expenses	AFSD	Direct Contracting	January to December	GP	2,420,000.00	2,420,000.00		Electricity consumption billed by BSP based on area (sqm) occupied by AMICS.
Postage & Courier Services									
28	Postage and Courier Services	AFSD	NP-53.9 - Small Value Procurement	January to December	GP	18,800.00	18,800.00		Mailing expenses charged by BSP-Post Office
29	Postage & Courier Services	LSG	NP-53.9 - Small Value Procurement	January to December	GP	1,000.00	1,000.00		Mailing expenses of LSG for 2018
30	Postage Expense (for Notices and Orders)	LSG	NP-53.9 - Small Value Procurement	January to December	GP	115,000.00	115,000.00		Court Notices - Adjudication Units' Notices and Orders
Telephone Expenses - Mobile									
31	Telephone Expenses - Mobile	AFSD	NP-53.9 - Small Value Procurement	January to December	GP	12,000.00	12,000.00		Originally provided for the cost of prepaid cell cards of messengers and drivers (for realization to other MIOUC accounts)
Telephone Expenses - Landline									
32	Telephone Expenses - Landline	AFSD	NP-53.9 - Small Value Procurement	January to December	GP	650,000.00	650,000.00		Cost of direct and local telephone lines
Internet Subscription Expenses									
33	Internet Subscription	IMAG	Competitive Bidding	October	GP	1,779,025.85	1,779,025.85		Internet service subscription for 2018-2019
Legal Services									
34	Legal Services	IMAG	NP-53.9 - Small Value Procurement	January to December	GP	3,000.00	3,000.00		Legal services of IMAG for 2018
35	Honoraria for the Office of the Solicitor General	LSG	NP-53.9 - Small Value Procurement	January to December	GP	947,000.00	947,000.00		Annual Honoraria for DSG
36	Other legal expenses	LSG	NP-53.9 - Small Value Procurement	January to December	GP	15,000.00	15,000.00		Fees for the Petition for Appointment as Notary Public and other related expenses.
R & M - Office Equipment									
37	Repairs & Maintenance - Office Equipment	AFSD	NP-53.9 - Small Value Procurement	January to December	GP	5,000.00	5,000.00		Provision for repairs and maintenance of office equipment
R/M - Info. and Comm. Tech. (ICT) Equipment									
38	Annual Maintenance of Work Station	IMAG	NP-53.9 - Small Value Procurement	March to October	GP	420,000.00	420,000.00		Maintenance for 2018
39	Maintenance of Servers	IMAG	NP-53.9 - Small Value Procurement	March to October	GP	99,000.00	99,000.00		Maintenance for 2018-2019

40	Maintenance of UPS	IMAG	NP-53.9 - Small Value Procurement	July to October	GOP	145,200.00	145,200.00	Maintenance for 2018	
41	Maintenance of BR/CAVMS 100	IMAG	NP-53.9 - Small Value Procurement	July to October	GOP	330,000.00	330,000.00	Maintenance for 2018	
42	Annual Maintenance of Network Equipment	IMAG	NP-53.9 - Small Value Procurement	March to October	GOP	40,750.30	40,750.30	Maintenance for 2018	
43	Oracle Database Appliance Maintenance	IMAG	NP-53.9 - Small Value Procurement	October	GOP	152,000.00	152,000.00	Annual maintenance of Oracle database appliances	
R & M - Motor Vehicles									
44	Repairs & Maintenance - Motor Vehicles	ASFD	NP-53.9 - Small Value Procurement	January to December	GOP	30,000.00	30,000.00	Periodic maintenance (lubrication, oil change, etc), repair and replacement of defective parts of AMIC vehicles, as the need arises.	
Taxes, Duties and Licenses									
45	Firearms License Fees	CIG	NP-53.9 - Small Value Procurement	March to October	GOP	250,000.00	250,000.00	Firearms License Fees for license to 300 and Possess Firearms (LTOPF) for AMIC personnel with AMIC-issued Firearms	
46	Taxes, Duties and Licenses	ASFD	NP-53.9 - Small Value Procurement	January to December	GOP	4,000.00	4,000.00	Renewal of LTD registration of AMIC vehicles	
Fidelity Bond Premiums									
47	Fidelity Bond Premium	IMAG	NP-53.9 - Small Value Procurement	As needed	GOP	11,250.00	11,250.00	Renewal of fidelity bond coverage with BR of signatures to the disbursing voucher and the special disbursing officer.	
48	Fidelity Bond Premiums	ASFD	NP-53.9 - Small Value Procurement	As needed	GOP	12,250.00	12,250.00		
49	Fidelity Bond Premiums	LSG	NP-53.9 - Small Value Procurement	As needed	GOP	11,250.00	11,250.00		
50	Fidelity Bond Premiums	CB	NP-53.9 - Small Value Procurement	As needed	GOP	11,250.00	11,250.00		
Insurance Expenses									
51	Insurance Expenses	IMAG	NP-53.9 - Small Value Procurement	January to December	GOP	35,000.00	35,000.00	Annual insurance dues	
52	Insurance Expenses	ASFD	NP-53.9 - Small Value Procurement	January to December	GOP	15,000.00	15,000.00	Renewal of insurance coverage with GSIS re office, furniture and ICT equipment.	
Advertising Expenses									
53	Advertising Expense - Rules, Regulations & Guidelines	LSG	NP-53.9 - Small Value Procurement	As needed	GOP	500,000.00	500,000.00	Amendment of 2016 IRR and Rules of Admin Sanctions, Guidelines for NBPs	
Printing and Publication Expenses									
54	Print publication for annual reports and other collateral	TS5	NP-53.9 - Small Value Procurement	As needed	GOP	30,000.00	30,000.00	As needed	
55	Print media publication for AMIC	TS5	NP-53.9 - Small Value Procurement	As needed	GOP	30,000.00	30,000.00	As needed	
56	advertis	TS5	NP-53.9 - Small Value Procurement	March to December	GOP	1,100.00	1,100.00	For broadcast media monitoring of AMIC, AMICs, AMIC/CT-related news	
57	Publication Expense	LSG	NP-53.9 - Small Value Procurement	February to December	GOP	250,000.00	250,000.00	*Court Summons and Notices *Adjudication Units' Notices and Orders *Consolidated AML laws and rules	
Representation Expenses									
58	ME Technical and Effectiveness report writing and workshops; preparation for ME On-site visit	TS5	NP-53.10 Lease of Real Property and Venue	January to October	GOP	600,000.00	600,000.00	Preparatory work for the 3rd Round of ME and On-site visit of APE/ME Assessors/Experts	
59	Coordination meetings with supervisory Authorities, Covered Persons and Industries, Law Enforcement Agencies and other relevant government agencies	TS5	NP-53.9 - Small Value Procurement	January to October	GOP	300,000.00	300,000.00		

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 ML Secretary March 2018

60	Outreach to concerned sectors (Non-Profit Organization, Jewelry Dealers, Real Estate, Company Service Providers, etc.)	TSS	NP-53.9 - Small Value Procurement	January to October	GoP	300,000.00	300,000.00						
61	3-day Pre-ME Workshop (AUSTRAC/ABG)	TSS	NP-53.9 - Small Value Procurement	March to October	GoP	220,000.00	220,000.00						
62	5-day Mock-ME workshop (AUSTRAC)	TSS	NP-53.9 - Small Value Procurement	July to August	GoP	220,000.00	220,000.00						
63	Pre-ME visit (4 days)	TSS	NP-53.9 - Small Value Procurement	September to October	GoP	90,000.00	90,000.00						
64	*Pre-ME visit (exit conference, 1 day)	TSS	NP-53.9 - Small Value Procurement	September to October	GoP	80,000.00	80,000.00						
65	ME Briefing of concerned agencies	TSS	NP-53.9 - Small Value Procurement	March to October	GoP	100,000.00	100,000.00						To conduct training/briefings for the concerned agencies to equip them with the necessary technical skills for the ME preparatory work for the ME onsite visit
66	On-site ME Visit (2 weeks)	TSS	NP-53.9 - Small Value Procurement	November	GoP	815,000.00	815,000.00						
67	*On-site ME Visit (exit conference, 1 day)	TSS	NP-53.9 - Small Value Procurement	November	GoP	150,000.00	150,000.00						Preparatory work for the ME onsite visit
68	AMU/CFT Lectures and workshops (Supervisory Authority, Law Enforcement Agencies, and other relevant government agencies)	TSS	NP-53.9 - Small Value Procurement	February to December	GoP	600,000.00	600,000.00						Covers a minimum of three (3) workshops for the entire year.
69	Quarterly Meeting of Association of Bank Compliance Officers (ABCOMP)	TSS	NP-53.9 - Small Value Procurement	June to December	GoP	75,000.00	75,000.00						For the quarterly exchange and discussion between the AMICS and ABCOMP
70	Quarterly Meeting with Representatives of Money Service Businesses (MSBs)	TSS	NP-53.10 Lease of Real Property and Venue	Quarterly	GoP	100,000.00	100,000.00						For the quarterly exchange and discussion between the AMICS and MSBs
71	Policy Discussions with representatives of Designated Non-Financial Businesses and Professions (DNFBPs)	TSS	NP-53.10 Lease of Real Property and Venue	April to August	GoP	150,000.00	150,000.00						For the regular exchange and discussion between the AMICS and DNFBPs
72	National Law Enforcement Coordinating Committee (NALECC) Sub-Committee on AMU/CFT	TSS	NP-53.10 Lease of Real Property and Venue	March to December	GoP	85,000.00	85,000.00						Scheduled to host two (2) regular NALECC meetings and the 2018 NALECC Christmas party.
73	Signing of Memorandum of Agreement with relevant Government Agencies	TSS	NP-53.10 Lease of Real Property and Venue	January to December	GoP	63,000.00	63,000.00						Target of completing six (6) Memorandum of Agreements for 2018.
74	Planning Sessions	AMICS	NP-53.10 Lease of Real Property and Venue	April and October	GoP	200,000.00	200,000.00						Requirement for the whole Secretariat lodged in AFSD
75	AMLC/ISAFP Dual Meet	CG	NP-53.9 - Small Value Procurement	February	GoP	70,000.00	70,000.00						To encourage closer coordination and cooperation with the members of the Intelligence Service - Armed Forces of the Philippines (ISAFP) for the investigation of Terrorist Financing (TF) cases.
76	Daily Operating Expenses (Rep. Expenses)	AMICS	NP-53.9 - Small Value Procurement	February to December	GoP	381,780.00	381,780.00						2120,000.00 partly lodged under AFSD and balance for the whole Secretariat
77	GAD Related Expenses	GAD	NP-53.9 - Small Value Procurement	February to December	GoP	2,322,850.00	2,322,850.00						Gender and Development expenses for 2018
78	Food Expenses - Council Meetings	CEB	NP-53.9 - Small Value Procurement	February to December	GoP	240,000.00	240,000.00						Food expenses of Council Meetings for 2018

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RHEA SANTOS-MENDOZA
IC Secretary / 12 March 2018

79	BAC Meetings	BAC	NP-53.9 - Small Value Procurement	February to December	GP	100,000.00	100,000.00		BAC expenses in the conduct of the meetings
Rents - Equipment									
80	Rental Equipment	AFSD	NP-53.9 - Small Value Procurement	February to December	GP	500,000.00	500,000.00		Rental of 5 existing copiers
81	Membership Dues and Contributions to Organizations	TSS	NP-53.9 - Small Value Procurement	February to December	GP	1,200,000.00	1,200,000.00		Membership dues of AMLC for various organizations for 2018
Subscription Expenses- Periodicals									
82	Newspaper/Magazine Subscriptions	AFSD	NP-53.9 - Small Value Procurement	February to December	GP	25,000.00	25,000.00		Daily newspaper requirement of entire staff and magazine subscription of the EP
83	Lex Libris	USG	NP-53.9 - Small Value Procurement	April and October	GP	20,000.00	20,000.00		For faster legal research addresses
Subscription Expenses- ICT Software Subscription									
84	UTM and 3 Access Points Maintenance	IMAG	NP-53.9 - Small Value Procurement	March to October	GP	190,300.00	190,300.00		Maintenance for 2018
85	SEM Maintenance	IMAG	Competitive Bidding	October	GP	1,586,789.75	1,586,789.75		SEM Maintenance for 2018-2019
86	Tool for Oracle	IMAG	NP-53.9 - Small Value Procurement	March to October	GP	17,600.00	17,600.00		Maintenance for 2018-2019
87	Privileged Access Management (PAM) Software	IMAG	NP-53.9 - Small Value Procurement	July to October	GP	446,107.20	446,107.20		Maintenance for 2018-2019
88	SUSE Linux Annual Maintenance	IMAG	NP-53.9 - Small Value Procurement	July to October	GP	189,924.40	189,924.40		Maintenance for 2018-2019
89	Fortinet UTM Maintenance	IMAG	NP-53.9 - Small Value Procurement	August to October	GP	159,176.47	159,176.47		Maintenance for 2018-2019
90	Web Application Security System Maintenance (Imperva)	IMAG	Competitive Bidding	September to October	GP	1,027,276.80	1,027,276.80		Maintenance for 2018-2019
91	Virtual Machine Security System Maintenance (Fortigate VM)	IMAG	NP-53.9 - Small Value Procurement	September to October	GP	185,850.73	185,850.73		Maintenance for 2018-2019
92	DNS Maintenance	IMAG	Competitive Bidding	March to October	GP	1,845,000.00	1,845,000.00		Maintenance for 2018-2019
93	Oracle Enterprise Edition Maintenance	IMAG	Competitive Bidding	October	GP	1,109,000.00	1,109,000.00		Maintenance for 2018-2019
94	Acserve Backup System Maintenance (2018-2019)	IMAG	NP-53.9 - Small Value Procurement	March to October	GP	100,000.00	100,000.00		Maintenance for 2018-2019
95	Digital Certificate	IMAG	NP-53.9 - Small Value Procurement	July to October	GP	30,800.00	30,800.00		Maintenance for 2018-2019
Office Equipment									
96	1 lot shredder	AMLCs	NP-53.9 - Small Value Procurement	May to October	GP	180,000.00	180,000.00		To be used in the disposal of confidential documents
ICT Equipment									
97	Electrical and Structure Cabling	IMAG	NP-53.9 - Small Value Procurement	October	GP	684,000.00	684,000.00		Electrical and structured cabling for new workstations
98	Desktop Computer	IMAG	Competitive Bidding	October	GP	1,300,000.00	1,300,000.00		Desktop computers for new personnel
99	VM Servers	IMAG	Competitive Bidding	May to October	GP	8,232,900.00	8,232,900.00		Hardware component for the server technology refresh activity for 2018
100	Conference Microphone System (2 lots)	IMAG	NP-53.9 - Small Value Procurement	April to October	GP	200,000.00	200,000.00		To be used in the conduct of meetings, events and conferences.
101	Large Format Display for Conference/Training Room (2 units)	IMAG	NP-53.9 - Small Value Procurement	April to October	GP	440,000.00	440,000.00		To be used in the conduct of meetings, events and conferences.
102	Oracle Database Appliance plus Service	IMAG	Competitive Bidding	April to October	GP	2,550,000.00	2,550,000.00		Oracle appliance server for the Oracle DB in the DITZ with encryption
103	1 Lot Door Access System and CCTV	IMAG	NP-53.9 - Small Value Procurement	May to October	GP	600,000.00	600,000.00		Door Access System and CCTV as technology update for the existing.
104	1 Unit Laptop for the Executive Director	IMAG	NP-53.9 - Small Value Procurement	May to October	GP	80,000.00	80,000.00		Technology update for the laptop of the Executive Director
105	2 Units Printer for the Office of the Executive Director	IMAG	NP-53.9 - Small Value Procurement	May to October	GP	30,000.00	30,000.00		Printers to complement existing printers in the Office of the Executive Director

MA. RHEA SANTIAGO ENDOZA
AMLC Secretary / 12 March 2018

106	12 units Tablet for Council Meetings	AMLC's	NP-53.9 - Small Value Procurement	May to October	GP	504,000.00		504,000.00	Technology update for the tablets of the Council Members and other personnel.
107	1 lot Rack Mounted UPS for Servers	IMAG	NP-53.9 - Small Value Procurement	May to October	GP	400,000.00		400,000.00	Uninterruptible Power Supply to be provided to accommodate new systems for 2018
Computer Software									
108	Desktop Software	IMAG	NP-53.9 - Small Value Procurement	October	GP	600,000.00		600,000.00	Office productivity tool for workstations
109	Virtual Machine Hyper-converge Infrastructure (HCl)	IMAG	Competitive Bidding	May to October	GP	4,000,000.00		4,000,000.00	Software component for the server technology refresh activity for 2018
110	Toad for Oracle Additional Licenses	IMAG	NP-53.9 - Small Value Procurement	July to October	GP	300,000.00		300,000.00	Additional Toad for Oracle licenses for developers and administrators
111	I2 Analyst Notebook (Additional Licenses)	IMAG	Competitive Bidding	September to October	GP	3,642,000.00		3,642,000.00	Additional I2 Analyst Notebook for new users
112	McAfee Additional Licenses	IMAG	NP-53.9 - Small Value Procurement	April to October	GP	214,500.00		214,500.00	Additional end-point protection for new workstations
113	MS Windows Server Standard Edition	IMAG	NP-53.9 - Small Value Procurement	May to October	GP	356,400.00		356,400.00	MS Windows Standard Server edition for new servers and upgrade of existing servers
114	Source Code Analyzer	IMAG	Competitive Bidding	July to October	GP	3,400,000.00		3,400,000.00	Tool to assist developers in building applications
115	CyberArk Additional Licenses	IMAG	NP-53.9 - Small Value Procurement	April to October	GP	675,000.00		675,000.00	Additional licenses for IT Administrators.
116	Additional FortToken Licenses	IMAG	NP-53.9 - Small Value Procurement	April to October	GP	23,000.00		23,000.00	Additional licenses for IT Administrators.
117	Windows Server Device Client Access	IMAG	NP-53.9 - Small Value Procurement	October	GP	79,200.00		79,200.00	Client access license for new users
118	Oracle Database Enterprise with Advanced Security Option	IMAG	Competitive Bidding	April to October	GP	6,000,000.00		6,000,000.00	Oracle license for the Oracle DB in the DMZ with encryption
					Total		65,057,000.00	30,466,000.00	34,591,000.00

Prepared by:

Recommending approval:

Approved:

ARNOLD T. KABANUIT
Head, BAC Secretariat

ROLAND C. VILLALUZ
Chairman
AMLC Bids and Awards Committee

MEL GEORGE B. RACELA
Executive Director
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