



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	5377606
Procuring Entity	ANTI-MONEY LAUNDERING COUNCIL
Title	Fortinet UTM Maintenance
Area of Delivery	Metro Manila

Solicitation Number:	PR No. 18-045	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	4
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	2
Category:	Information Technology	Date Published	25/05/2018
Approved Budget for the Contract:	PHP 159,176.47	Last Updated / Time	25/05/2018 00:00 AM
Delivery Period:		Closing Date / Time	31/05/2018 17:00 PM
Client Agency:			
Contact Person:	CONRAD DICDICAN BULANADI Bank Officer II Rm 612, 6/F EDPC Bldg., BSP Complex Malate, Manila Metro Manila Philippines 1004 63-2-3023848 63-2-7087909 cbulanadi@amlc.gov.ph		

Description

AMLIC BIDS AND AWARDS COMMITTEE

REQUEST FOR QUOTATION

The AMLC Secretariat will undertake a Small Value Procurement for the "1 Lot Fortinet UTM Maintenance" in accordance with Section 53.9 of the Implementing rules and Regulations of Republic Act No. 9184.

Name of the Requirement/Brief Description: 1 Lot Fortinet UTM Maintenance

Specifications: Please refer to the Specifications

Approved Budget for the Contract: PhP159,176.47

Delivery/Completion: The Supply and Delivery of the entitlement must be completed 30 calendar days after receipt of Purchase Order.

All particulars and activities relative to the eligibility of bidders/suppliers, Preliminary Meeting (if applicable), Evaluation of Bids and Award of Contract shall be governed by Republic Act No. 9184 and its 2016 Revised Implementing Rules and Regulations.

Interested suppliers are required to submit their PhilGEPS Certificate of Registration and price quotation (Annex "A") on or before 5:00 p.m. of 31 May 2018.

The Lowest Calculated Bidder shall submit, within five (5) calendar days upon receipt of notice from this Office, the following documents:

Legal Documents:

1. Y2018 Mayor's/Business Permit; and
2. Omnibus Sworn Statement (with corresponding Secretary Certificate).

The AMLC Secretariat assumes no responsibility whatsoever to compensate or indemnify any bidder/supplier for expenses incurred in the preparation of the bid/quotation.

The AMLC Secretariat reserves the right to reject the financial proposal or not award the contract and makes no assurance that a Contract shall be entered into as a result of this request.

Created by CONRAD DICDICAN BULANADI

Date Created 24/05/2018

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