



Republic of the Philippines  
**ANTI-MONEY LAUNDERING COUNCIL**

**BIDS AND AWARDS COMMITTEE**

**BID BULLETIN No. 1**

Project Title : PR23-065: One (1) Lot Multi-Year Subscription of IT Audit Software  
Date: : 11 September 2023

Concerning clarifications raised by the end-user and the prospective bidder during the 07 September 2023 Pre-Bid Conference, the AMLC Bids and Awards Committee hereby issues this Bid Bulletin relative to the procurement opportunity for PR23-065: One (1) Lot Multi-Year Subscription of IT Audit Software:

Issue	Amendment
<b>Bidding Document</b>  (Page 15)  <b><u>Original</u></b>  <b>Section III. Bid Data Sheet</b>  <b>ITB Clause 5.3</b> For this purpose, contracts similar to the Project shall be:  a. <i>Subscription of IT Audit Software</i> b. completed within <b>three years</b> prior to the deadline for the submission and receipt of bids.	<b>Bidding Document</b>  (Page 15)  <b><u>Amendment</u></b>  <b>Section III. Bid Data Sheet</b>  <b>ITB Clause 5.3</b> For this purpose, contracts similar to the Project shall be:  a. <i>Supply, delivery, support and maintenance, installation and/or set-up of any <b>IT Risk and Compliance Management Solution</b></i> b. completed within <b>five years</b> prior to the deadline for the submission and receipt of bids.

This Bid Bulletin shall form an integral part of the Bid Documents.

  
**MA. RHEA M. SANTOS-MENDOZA**  
Chairperson