

REQUEST FOR INFORMATION

Title of the project	Procurement of an Off-the-Shelf, On-Cloud Operational Risk Management (ORM) System
Date of Posting	17 January 2025
Description	<p>Landbank is seeking proposals for the procurement of an off-the-shelf, on-cloud Operational Risk Management (ORM) System. The scope of services and deliverables includes:</p> <ul style="list-style-type: none"> • Software Subscription: Inclusive of maintenance services for five (5) years. • Cloud Hosting Services: Covering development, testing, production, and disaster recovery environments for five (5) years, fully managed by the vendor. • Implementation Services: Comprehensive end-to-end support during the system implementation process. • Post-Go-Live Support: A 90-day support period post-go-live to address initial issues and ensure smooth operations. <p>The vanilla system must include the following functionalities:</p> <ul style="list-style-type: none"> • Automated Operational Risk Weighted Asset (ORWA) Calculation to streamline compliance and reporting. • Compliance with key requirements set forth by the Bangko Sentral ng Pilipinas (BSP). • Embedded Artificial Intelligence (AI) and Machine Learning (ML) capabilities. <p>Proposals should include a detailed breakdown of costs and timelines.</p>
Contact Details	<p>For questions or clarifications, please contact us via email:</p> <p>Jay - gmacarandan@landbank.com Xela- mxacruz@landbank.com FJ - fbtarroza@landbank.com</p>