

Republic of the Philippines ANTI-MONEY LAUNDERING COUNCIL

SECRETARIAT OFFICE OF THE EXECUTIVE DIRECTOR

NOTICE TO PROCEED

// January 2023

Mr. Peter Paul V. Laud Authorized Representative Micro-D International Inc 11/F MDI Corporate Center Bonifacio Global City, Taguig

Dear Mr. Laud:

In view of the approval and signing of the Agreement for the Procurement of One (1) Lot Supply, Delivery, Setup, Installation, Data Ingestion, Testing, and Implementation of Software for Artificial Intelligence, inclusive of one (1) year Support and Training, we hereby notify you that completion of delivery be made based on said Agreement and the Bidding Documents as follows:

Items	Delivery Schedule
Certificate/Proof of Entitlement for Subscription/License	Within 15 calendar days from receipt of Notice to Proceed
Software solution, all related tools and other software; make the delivered items operational including fine tuning, optimization and integration activities preparatory to the implementation of the defined AI Functionalities.	
First Functional Requirement stated in Sec. VII, Item 2.1 including related Analyst Tools stated in Sec. VII, Item 3.	Within 125 calendar days from receipt of Notice to Proceed
Second Functional Requirement stated in Sec. VII, Item 2.2 including related Analyst Tools stated in Sec. VII, Item 3.	Within 235 calendar days from receipt of Notice to Proceed
Integration of all Functionalities and Delivery of Remaining Analyst Tools stated in Sec. VII, Item 3 and conduct of proper training and turnover.	Within 345 calendar days from receipt of Notice to Proceed or on 20 December 2023, whichever comes first.

Very truly yours

MATTHEW M. DAVID **Executive Director**

Conforme:

Micro-D International, Inc

Peter Paul V. Laud Chief Customer Growth Officer

Signature over printed name of Authorized Representative Date: 12 January 2023