

Republic of the Philippines ANTI-MONEY LAUNDERING COUNCIL

SECRETARIAT OFFICE OF THE EXECUTIVE DIRECTOR

NOTICE TO PROCEED

16 September 2022

Ms. Ma. Carmela B. Santos Senior Vice President Fibercom Telecom Phils., Inc. 2006-A West Tower PSEC Tektite Bldg. Ortigas, Pasig City

Dear Ms. Santos:

In view of the approval and signing of the Agreement (for the Procurement of the One (1) Lot of Subscription, Support and Maintenance of IT Audit Software) on 16 September 2022, we hereby notify you that completion of supply, delivery and implementation based on said Agreement and the Bidding Documents shall be made within fifteen (15) calendar days from receipt of this Notice.

Very truly yours,

MATTHEW M. DAVID

Executive Director

Conforme:

Fibercom Telecom Phils., Inc.

MA. CARMELA B. SANTOS

Signature over printed name of Authorized Representative

Date: September 21, 2022