

Republic of the Philippines ANTI-MONEY LAUNDERING COUNCIL

SECRETARIAT OFFICE OF THE EXECUTIVE DIRECTOR

25 September 2023

Ms. Princess Hazel Penolio

Account Manager Universal Access and Systems Solutions Phils., Inc. Newstreet Building, Mc Arthur Highway Balibago, Angeles City, Pampanga

Subject:

Notice to Proceed (NTP)

Dear Ms. Penolio:

In view of the approval and signing of the Contract Agreement (for the Procurement of the One Lot Multi Year Subscription of FortiManager License and Support) on 25 September 2023, we hereby notify you that completion of delivery shall be made based on said Contract Agreement and the Bidding Documents as follows:

Contract Period	Delivery Schedule
Year 1: (10 November 2023	Within 30 calendar days after receipt of Notice to
to 09 November 2024)	Proceed but not later than 09 November 2023
Year 2: (10 November 2024	Within 30 calendar days prior to expiry, 09
to 09 November 2025)	November 2024
Year 3: (10 November 2025	Within 30 calendar days prior to expiry, 09
to 09 November 2026)	November 2025

Very truly yours,

MATTHEW M. DAVID
Executive Director

Conforme:

Universal Access and Systems Solutions Phils., Inc.

Signature over printed name of Authorized Representative

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Date: SEPT 26, 2023