



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

**SECRETARIAT**  
OFFICE OF THE EXECUTIVE DIRECTOR

SEP 28 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 FortiGate License and Support) on Sept. 28, 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: (05 November 2023 to 04 November 2024)	Within 30 calendar days after receipt of Notice to Proceed but not later than 04 November 2023
Year 2: (05 November 2024 to 04 November 2025)	Within 30 calendar days prior to expiry, 04 November 2024
Year 3: (05 November 2025 to 04 November 2026)	Within 30 calendar days prior to expiry, 04 November 2025

Very truly yours,

  
**MATTHEW M. DAVID**  
Executive Director

*Conforme:*

**Universal Access and Systems Solutions Phils., Inc.**

  
Princess Hazel K. Penolio

*Signature over printed name of Authorized Representative*

Date: September 29, 2023