



DEVELOPMENT BANK OF THE PHILIPPINES

Head Office: Sen Gil J. Puyat Avenue corner  
Makati Avenue, Makati City, Philippines

27 December 2022

## NOTICE TO PROCEED

### RED ROCK IT SECURITY INC. (RRITSI)

U301 38 Rockwell Drive  
Makati City, Philippines

Attention: **MR. PAUL PATRICK C. PRANTILLA**  
Chief Operating Officer

Dear Sir:

The attached Contract Agreement, having been approved, notice is hereby given to **Red Rock IT Security Inc.** for the Red Teaming Exercise Consulting Services for the Development Bank of the Philippines.

Thus, Red Rock IT Security Inc. shall be responsible for performing the services under the terms and conditions of the Agreement.

Please acknowledge receipt and acceptance of this notice by affixing your signature on the space provided below.

Sincerely,

### **SIGNED**

**SVP CATHERINE T. MAGANA**  
Chief Risk Officer  
Head, Enterprise Risk Management Group

### **ACKNOWLEDGMENT:**

### **SIGNED**

**MR. PAUL PATRICK C. PRANTILLA**  
Chief Operating Officer, RRITSI

Date: 02 January 2023

Note: Kindly email or fax to sender to acknowledge receipt