



**DEVELOPMENT BANK OF THE PHILIPPINES**  
Head Office: Sen. Gil J. Puyat Avenue corner  
Makati Avenue, Makati City, Philippines



## NOTICE TO PROCEED

July 10, 2025

**APTEAN IBERICA, SL**  
Carrer de Frederic Mompou, 5,  
08960 Sant Just Desvern,  
Barcelona, Spain

Attention :

Business Development Manager

Gentlemen:

The attached Agreement having been approved, notice is hereby given to APTEAN IBERICA, SL, for the **Maintenance Subscription of the ROSS General Ledger (GL) System**.

Thus, you shall be responsible for providing the maintenance and support under the terms and conditions of the Agreement.

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

Thank you.

Sincerely,

Signed

**MR. CHRISTINE G. MORA**  
Head, Comptrollership Group – Operations Sector

## ACKNOWLEDGEMENT:

DocuSigned by:

Signed

**Business Development Manager**

Date: 7/16/2025

Note: Kindly email to sender to acknowledge receipt