



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



NOTICE TO PROCEED (NTP)

February 11, 2026

SAS INSTITUTE (PHILIPPINES), INC.

9F, Asian Century Center, 27th Street, corner,
3rd & 4th Avenues, Bonifacio Global City,
Fort Bonifacio, Taguig City

Attention : **MS. ELSIE E. DELA ROSA**
Authorized Representative

Madam:

The attached Order Form No _____ (the "Agreement") having been approved, this Notice to Proceed is hereby given to SAS Institute (Philippines), Inc. for the License and Maintenance Subscription of the Anti-Money Laundering System (AMLS) for a Period of One (1) Year starting from December 17, 2025 to December 16, 2026.

Thus, you shall be responsible for providing the License and Maintenance under the Terms and Conditions of the Agreement.

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

Thank you.

Sincerely,

(SIGNED)

Head, Compliance Management Group

Date: _____

ACKNOWLEDGEMENT:

(SIGNED)

MS. ELSIE E. DELA ROSA

Authorized Representative

Date: 2/19/26

Note: Kindly email the sender to acknowledge receipt.