



Republika ng Pilipinas  
**KAGAWARAN NG KATARUNGAN**  
*Department of Justice*  
*Manila*

**NOTICE TO PROCEED**

**MR. MARLO V. TAGLE**

*VP-Accounting and Financial Reporting*

**MR. ALVIN KENDRICH O. LIMQUECO**

*SVP-Supply Chain Management and*

*Data Privacy Officer*

**Philippine Airlines, Inc.**

PNB Financial Center, Pres. Diosdado Macapagal Avenue,  
CCP Complex, Pasay City

**Dear Mr. Tagle and Mr. Limqueco:**

In connection with the Contract for the **Credit Line Agreement – Direct Retail Purchase of Airline Tickets** in the amount of **One Million Pesos (₱ 1,000,000.00)**, notice is hereby given to **The Philippine Airlines, Inc.** to proceed with the performance of the agreed service upon receipt hereof, in accordance with the terms and conditions provided in the said Contract and the schedule requirement as herein provided:

<b>LOT NO.</b>	<b>DESCRIPTION</b>	<b>DATES</b>	<b>CREDIT LINE AGREEMENT</b>
1	Credit Agreement	June 23, 2023 to June 23, 2025	₱1,000,000.00

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Procurement Management Division.

Very truly yours,

**USEC. JESSE H.T. ANDRES**

*Head of Procuring Entity*

as per D.O. No. 292

dated 01 July 2022

**Conforme:**

**Mr. Marlo V. Tagle / Mr. Alvin Kendrick O. Limqueco**

Printed name and signature of the representative

Date: