



Republic of the Philippines  
**Iloilo Science and Technology University**  
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**OFFICE OF THE UNIVERSITY PRESIDENT**

**MR. RONALD ESPORA**

Owner

**GOLDEN HEAVEN BUILDERS AND CONSTRUCTION SUPPLY**

Caingin, La Paz, Iloilo City

**SUBJECT: NOTICE TO PROCEED**

**Dear Sir:**

This Notice to proceed is hereby given to your company with the attached contract agreement having been approved, with the following details:

Reference No.	: SVP-2024-039
Contract Title	: Procurement of Paints and Other Supplies and Materials
Purchase Order No.	: 2024-03-100
Contract Amount	: PhP 57,775.00
Delivery Period	: 30 calendar days upon receipt of PO

You are responsible for performing the services under the terms and conditions of the agreement and in accordance with the implementing schedule ten (10) calendar days upon receipt of this notice.

Further, you are requested to coordinate with the ISAT U Planning Development and Auxiliary Services (PDAS) and the Procurement Management Office prior to the actual commencement of work and supervision during the project implementation.

Please acknowledge receipt of this notice.

Very truly yours,

**GABRIEL M. SALISTRE JR., PEE, DIT**  
 SUC President III

I acknowledge receipt of this Notice on: APR 02 2024

Name of Representative of the Bidder: RONALD T. ESPORA

Authorized Signature: 

Love2024

