



NOA #:2026-281

Republic of the Philippines
TARLAC STATE UNIVERSITY

Romulo Blvd., San Vicente, Tarlac city
Telephone (045) 606-8110 Local 157/142 Website: www.tsu.edu.ph

NOTICE OF AWARD

April 29, 2026

MR. MARVIN G. SERRANO
M.G. SERRANO ENTERPRISE

1337 Pau Street, Calulut, San Fernando, Pampanga

Dear Ms. Serrano,

After careful evaluation by the Bids and Awards Committee (BAC) following the Republic Act 12009 and through their recommendation, we are happy to notify you that the Quotation of **M.G. SERRANO ENTERPRISE** for the project: **PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES** specifically items # **9 & 12** contained in PR# 2026-02-047 with an amount equivalent to **Eighty-Two Thousand Six Hundred Twenty-Seven Pesos (Php. 82,627.00)**, has been accepted.

You are therefore required to deliver the items within **Thirty (30)** calendar days upon signing the Purchase Order. Failure to deliver the items as indicated in the Purchase Order shall constitute a sufficient ground for penalty of one-tenth (1/10) of one percent (1%) for every day of delay.

Your interest in this opportunity is highly appreciated and we look forward to the satisfactory performance of your obligation under this Project.

Very truly yours,

DR. JASPER JAY N. MENDOZA
President

Conforme:

MR. MARVIN G. SERRANO
M.G. SERRANO ENTERPRISE

1337 Pau Street, Calulut, San Fernando, Pampanga

Date: MAY 08, 2026

ABSTRACT NO. 184
PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES



NOA #:2026-281

Republic of the Philippines
TARLAC STATE UNIVERSITY

Romulo Blvd., San Vicente, Tarlac city
Telephone (045) 606-8110 Local 157/142 Website: www.tsu.edu.ph

NOTICE OF AWARD

April 29, 2026

MR. MARVIN G. SERRANO
M.G. SERRANO ENTERPRISE
1337 Pau Street, Calulut, San Fernando, Pampanga

Dear Ms. Serrano,

After careful evaluation by the Bids and Awards Committee (BAC) following the Republic Act 12009 and through their recommendation, we are happy to notify you that the Quotation of **M.G. SERRANO ENTERPRISE** for the project: **PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES** specifically items # 9 & 12 contained in PR# 2026-02-047 with an amount equivalent to **Eighty-Two Thousand Six Hundred Twenty-Seven Pesos (Php. 82,627.00)**, has been accepted.

You are therefore required to deliver the items within **Thirty (30)** calendar days upon signing the Purchase Order. Failure to deliver the items as indicated in the Purchase Order shall constitute a sufficient ground for penalty of one-tenth (1/10) of one percent (1%) for every day of delay.

Your interest in this opportunity is highly appreciated and we look forward to the satisfactory performance of your obligation under this Project.

Very truly yours,

DR. JASPER JAY N. MENDOZA
President

Conforme:

MR. MARVIN G. SERRANO
M.G. SERRANO ENTERPRISE
1337 Pau Street, Calulut, San Fernando, Pampanga
Date: _____

ABSTRACT NO. 184
PROCUREMENT OF VARIOUS JANITORIAL SUPPLIES