LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

MARVIN G. SERRANO
Owner
M.G. SERRANO ENTERPRISE
1337 Pau St., Calulut
San Fernando City, Pampanga
Email Address: mgserranoenterprise@gmail.com
Cel. No.: 0920-9632006/0961-6351460

Dear **Mr. SERRANO:**

This is to formally notify your company that the **Contract for One (1) Lot Supply of 1,458 Bags of Groceries under PR No. GSD-2410-194 ITB No. 2411-233-12R** is hereby awarded to you as the bidder with the **Lowest Calculated and Responsive Bid** at a price equivalent to **Three Million One Hundred Thirty-One Thousand Seven Hundred Eighty-Four Pesos (₱3,131,784.00) only.**

You are therefore required within ten (10) calendar days from receipt of this Notice of Award to formally enter into contract with LRTA and to submit the Performance Security in the form and amount stipulated in the Instructions to Bidders. Failure to enter into said contract or post the required Performance Security shall constitute a sufficient ground for the cancellation of this award and forfeiture of your Bid Security.

Very truly yours,

Atty. HERNANDO T. CABRERA
Administrator

PO # 25-11-0770
Nov 26, 2025

Conforme:

RHEALYN DUNGCARAS
MARVIN G. SERRANO
M.G. SERRANO ENTERPRISE
Date: Nov. 25, 2025

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY
Line 2 Depot, Marcos Highway, Santolan Pasig City
Agency

Supplier: **M.G. SERRANO ENTERPRISE**
Address : lot 29, Mt Everest St., Panorama Hills Subdivision, Brgy. Cupang
TIN:
Mode of Procurement: "Public Bidding"

P.O. No.: **2025-11-0170**
Date: 26-Nov-25
P.R. No.: **GSD-2410-194**
Date: 22-Oct-24

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein as well as those provided in the following : (a) The bid form and the Price Schedule Submitted by the Bidder : (b) The Schedule of Requirements : (c) The Technical Specifications; (d) The General Conditions of the Contract; (e) The Special Conditions of the Contract; and (f) The Entity's Notification of Award.

Place of Delivery: LINE 2 DEPOT, SANTOLAN, PASIG CITY
Delivery Term : On or before December 17, 2025
Payment Terms : Government Terms consistent with the pertinent provisions of RA 9184 and related issuances

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	lot	**1,458 BAGS OF GROCERIES** **Contents :** *1 pack - **PREMIUM Spaghetti Pasta, 900g min,** Halal Processed Food and FDA Certified Offer Brand : **ROYAL** *1-pack - **Spaghetti Sauce, 1kg min.** or 2 packs Spaghetti Sauce 500grams each Halal Processed Food and FDA Certified Offer Brand : **FIESTA** *1 can - **Fruit Cocktail, in Heavy Syrup, 822g min.** Halal Processed Food and FDA Certified Offer Brand : **JOLLY** *2 packs - **All Purpose Cream, 250ml min.** Halal Processed Food and FDA Certified Offer Brand : **JERSEY** *2 cans - **Condensed Milk, 300ml. min.** Halal Processed Food and FDA Certified Offer Brand : **ALASKA** *1 pack - **Honey Cured Bacon, min 400g** or 2 packs Honey Cured Bacon 200grams each, FDA Certified Offer Brand : **PUREFOODS** *1 pack - **PREMIUM Jumbo Hotdog, 1kg per Vacuum** pack min., FDA Certified Offer Brand : **VIRGINA** *1 pack - **PREMIUM BONELESS HAM, min. 1kg** per vacuum pack steam cooked, FDA Certified Offer Brand : **CDO HOLIDAY HAM WHOLE** ***Additional Requirements : *Packaging can either be in glass, jar, can, foil or tetra pack *Packed in spacious and durable eco-bag with weight capacity of at least 10kg provided no political logos, ads, and/or inclinations are illustrated or printed thereon. *Deliveries should already be bagged in individual Eco bag, only the frozen goods (hams, bacon and hotdogs can be packed in santolan Depot) *Provide freezer free of charge for the storage of frozen goods hams, bacon and hotdogs) for a maximum of five (5) days from the date of delivery. *Replacement of expired, deformed, or defective grocery items shall be within two (2) days upon receipt of notice	1	₱ 3,131,784.00	₱ 3,131,784.00

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY
Line 2 Depot, Marcos Highway, Santolan Pasig City
Agency

Supplier: **M.G. SERRANO ENTERPRISE**
Address : lot 29, Mt Everest St., Panorama Hills Subdivision, Brgy. Cupang
TIN:
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P.O. No.: **2025-11-0170**
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Place of Delivery: LINE 2 DEPOT, SANTOLAN, PASIG CITY
Delivery Term : On or before December 17, 2025
Payment Terms : Government Terms consistent with the pertinent provisions of RA 9184 and related issuances

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
		*290 bags - to be delivered at Santolan Station (FROG - 148 bags, SOD - 142 bags) *1,168 bags - to be delivered at Warehouse Depot Santolan **Note:** **1.)** Refer to Section 39.1 Performance Security Requirement of IRR-A of R.A. 9184. Failure to post the necessary Performance Bond w/in the prescribed period will result to the automatic cancellation of this P.O. **2.)** Submit Certificate of Country of Origin upon Delivery (if Applicable) **3.)** Notify the Procurement Division in writing at least two (2) working days before the intended date of delivery.			

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱3,131,784.00
ACCOUNT: 5-02-03-990 / MTT / DOTR Downloaded Fund
P. C. NO.: MOOE-2025-12-02-111 PO

DOMINICK D. CORNELIO
Manager, Budget Division

1,458 bags of groceries 3,131,784.00 2,148.00 per bag

Account Code	Amount	Particulars	Charged To
5-02-03-990	2,109,336.00	982	Corporate Fund
05-04-03-010(MTT)	867,792.00	404	Subsidy for Operations
1-05-99-010A	111,696.00	52	Subsidy for Operations
1-05-99-010M	19,332.00	9	Downloaded fund from DOTr
1-05-99-010D	23,628.00	11	Downloaded fund from DOTr
TOTAL	**3,131,784.00**	**1,458.00**	

Total Amount in Words: **Three Million One Hundred Thirty-One Thousand Seven Hundred Eighty-Four Pesos Only** ₱ **3,131,784.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme: RITALYN BUNGCARAS — MARVIN G. SERRANO 12/2/25 OWNER
Signature over Printed Name of Supplier

Dec. 05, 2025
Date

ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

Funds Available:

Mr. DOMINICK D. CORNELIO
Manager, Budgeting and Financial Planning Division
Chief Budget Officer

12-2-25

Eden / ehn
Dec. 2, 2025 1:30

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

November 26, 2025

To : **MR. MARVIN G. SERRANO**
Owner
M.G. SERRANO ENTERPRISE
1337 Pau St., Calulut
San Fernando City, Pampanga

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR THE ONE (1) LOT SUPPLY OF 1,458 bags OF GROCERIES** under **PR # GSD-2410-194 / ITB # 2411-233-12R** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before December 17, 2025 from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

MARVIN G. SERRANO
OWNER

Received By : RHEALYN BUNGCARAS
Signature over printed name

Date : Dec. 05, 2025

Address:
Line 2 Depot, Marcos Highway, Santolan, Pasig City, Metro Manila, Philippines 1610
Trunkline: 86473479 / 86473481 / 86473484 / 86473485 / 86473487
website: www.lrta.gov.ph

CERTIFICATION INTERNATIONAL ISO 9001:2015