

PURCHASE ORDER
METRO ROXAS WATER DISTRICT

Supplier: SHELLGAS CORPORATION P.O.No.: 20-07-096
 Address: Kilometer 1, Lawa-an, Roxas City Date: 08 JUL 2020
 TIN: _____ PR No.: 20-05-080
 Mode of Procurement: Direct Retail Purchase Date: May 11, 2020

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: MRWD Bldg., Km. 1, Roxas City Delivery Term: _____
 Date of Delivery: _____ Payment Term: 30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Total Amount
FUEL, OIL AND LUBRICANTS FOR June 1-15, 2020					
1	ltr.	Premium	90.349	49.54	4,475.89
		Premium	317.4550	49.34	15,663.23
2	ltr.	Premium	201.7800	51.09	10,308.94
		Diesel	247.7800	35.14	8,706.99
		Diesel	448.651	35.39	15,877.76
		Diesel	205.6459	36.49	7,504.02
TOTAL FUEL>>>					62,536.83
OIL & LUBRICANTS:					
3	ltr.	2T 200ML	4.00	38.00	152.00
4	ltr.	Spirax 90	3.00	243.00	729.00
5	ltr.	R1 #30	2.00	153.00	306.00
6	pc	Oil Filter C-209	1.00	350.00	350.00
7	gal	R4X	1.00	1,310.00	1,310.00
8	ltr.	R4X	1.00	223.00	223.00
9	pc	Change Oil	1.00	100.00	100.00
TOTAL OIL & LUBRICANTS>>>					3,170.00
TOTAL FUEL, OIL & LUBRICANTS>>>					65,706.83
LESS Discount>>>					409.615
TOTAL FUEL>>>					65,297.22
Sixty Five Thousand Two Hundred Ninety Seven Pesos and Twenty Two Centavos Only					P65,297.22

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.

Conforme: SHELLGAS CORPORATION

Signature over Printed Name of Supplier
7/14/20
 Date

Very truly yours,

GONZALO GLEN B. DELGADO
 General Manager B

und Cluster : _____
 unds Available : _____

MA. ROSARIO MOSES' D. ALBA
 Division Manager B
 Accounting Division

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

7/8/20

**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 134-2020**

BAC Resolution Recommending for Approval by the General Manager, the Award of the Purchase Order per Purchase Requisition No. 20-05-080 to SHELLGAS CORPORATION through Direct Retail Purchase with a Total Consideration of Sixty-Five Thousand Two Hundred Ninety-Seven Pesos and 22/100 (P65,297.22)

WHEREAS, the Bids and Awards Committee (BAC) received a duly approved Purchase Requisition (P.R) No. 20-05-080 from the General Services Division for the procurement of various fuel, oil and lubricants with an Approved Budget for the Contract (ABC) of One Hundred Forty Thousand and 00/100 Pesos (P140,000.00) to be charged under Account No. 761-A/ 5 02 03 090 A;

WHEREAS, the mentioned fuel, oil and lubricants were used for the operation of MRWD's service utility vehicles for the period June 1-15, 2020;

WHEREAS, pursuant to GPPB Resolution No. 24-2019 "Approving Section 53.14 of the 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 and the Amendments to the Affected Provision in Annex "H";

WHEREAS, Annex "H" of the 2016 Revised IRR of R.A. No. 9184 Entitled "Consolidated Guidelines for the Alternative Methods of Procurement";

WHEREAS, on the March 4, 2020, the Committee through BAC Resolution No. 047-2020 recommended to the Board of Directors the amendment of procurement modality for the purchase of POL from Shopping 52.1 (b) to Negotiated Procurement - Direct Retail Purchase as the alternative mode of procurement for the said account in accordance with Section 53.14 of the Revised Implementing Rules and Regulations of R.A 9184 and subsequently was approved by the Board through BOD Resolution No. 18, Series of 2020 dated March 29, 2020 ;

WHEREAS, on May 20, 2020 the Committee evaluated and validated the received price quotations and found SHELLGAS CORPORATION, the most advantageous price offered for the District;

WHEREAS, the abstract of proposals on discount is as follows:

Description	Shellgas Corporation	Mardigold Aklan-Capiz, Inc.	Mirola Petron Service Station
Discount per liter on all petrol products	0.25	No discount offered	No discount offered
1. Special Gasoline	46.54	50.03	46.34
2. Extra Unleaded	45.73	49.18	45.53

3. Diesel	32.49	34.44	32.24
4. Turbo Diesel, etc.	-	-r	34.24
Discount on all lubricants products	1%	No discount offered	No discount offered
1. Motor Oil, etc.	253	199.12	-

WHEREAS, the BAC through Resolution No. 085-2020 recommended for approval by the General Manager the Award of the Purchase Requisition No. 20-05-080 to SHELLGAS CORPORATION through Direct Retail Purchase with a discount offered of Twenty-Five Centavos per liter for Fuel and One Percent for Various Oil and Lubricants for the month of June. The recommendation was subsequently approved on June 2, 2020;

WHEREAS, on July 3, 2020 the General Services Division submitted the consumption report for the period covered from June 1-15, 2020 to the BAC through its Secretariat;

WHEREAS, in view of the foregoing, attached is the BAC Report No. 109-20 marked as "Annex A".

WHEREAS, in consideration of the delivered goods, the District shall pay SHELLGAS CORPORATION within 30 calendar days after inspection and acceptance.

NOW, THEREFORE, We, the members of the **Bids and Awards Committee**, hereby **RESOLVE** as it is hereby **RESOLVED**:



- a) To recommend the award of the Purchase Order per Purchase Requisition No. 20-05-080 to SHELLGAS CORPORATION for the procurement of various fuel, oil and lubricants with a total consideration of Sixty-Five Thousand Two Hundred Ninety-Seven Pesos and 22/100 Centavos (P65,297.22); and
- b) To recommend for approval by the General Manager of the Metro Roxas Water District, this BAC Resolution No. 134-2020.

RESOLVED, at the Bids and Awards Committee Office, 1st floor, MRWD Bldg., Km. 1, Roxas City, this 3rd day of July 2020.

ATTY. DANTE A. ARCANGELES


BAC Chairperson

ENGR. LIZALYN B. BAYLON

BAC Vice-Chairperson

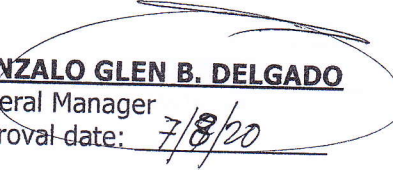
ENGR. ZALDY A. LACSON

BAC Member


JESSERIE O. CLORION
BAC Member

SHALMAHR B. VITO
BAC Member

Approved by:


GONZALO GLEN B. DELGADO
General Manager
Approval date: 7/8/20