

**PURCHASE ORDER
METRO ROXAS WATER DISTRICT**

Supplier: SHELLGAS CORPORATION P.O.No.: 20-12-202
 Address: Kilometer 1, Lawa-an, Roxas City Date: DEC 02 2020
 TIN: _____ PR No.: 20-10-228
 Mode of Procurement: Direct Retail Purchase Date: October 6, 2020

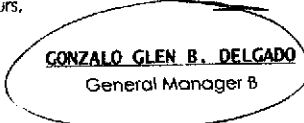
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: MRWD Bldg., Km.1, Roxas City Delivery Term: _____
 Date of Delivery: _____ Payment Term: 30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Total Amount
FUEL, OIL AND LUBRICANTS FOR November 1 - 15, 2020					
1	ltr.	Premium	51.800	49.45	2,561.51
		Premium	317.763	48.65	15,459.17
		Premium	211.7600	48.45	10,259.77
2	ltr.	Diesel	320.000	34.43	11,017.60
		Diesel	481.290	33.58	16,161.72
		Diesel	195.000	33.78	6,587.10
		Total fuel >>>>			62,046.87
OIL AND LUBRICANTS					
3	ltr.	2T	1.00	178.00	178.00
4	ltr.	HX5 Diesel	4.00	278.00	1,112.00
5	gal.	HX5 Diesel	1.00	1,640.00	1,640.00
		Total Oil & Lub. >>>>			2,930.00
		Total Fuel, Oil, and Lubricants >>>>			64,976.87
		Less Discount >>>>			423.700
		Grand Total >>>>			64,553.17

Sixty Four Thousand Five Hundred Fifty Three Pesos and Seventeen Centavos Only - P64,553.17

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.

Conforms: SHELLGAS CORPORATION
 Signature over Printed Name of Supplier
 Date

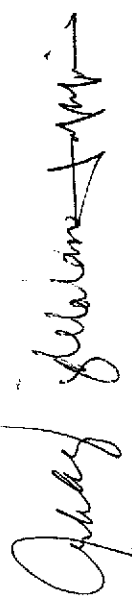

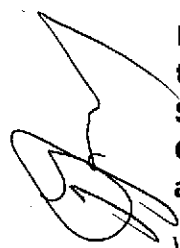
Very truly yours,

GONZALO GLEN B. DELGADO
 General Manager B

Fund Cluster : _____
 Funds Available : _____
 MA. ROSARIO MOSES D. ALBA
 Department Manager
 Finance Services Department
 ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

Handwritten signature and date: 12/2/2020

**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 255-2020**

BAC Resolution Recommending for Approval by the General Manager the Award of Purchase Order per Purchase Requisition No. 20-10-228 to SHELLGAS CORPORATION through Direct Retail Purchase, with a Total Consideration of Sixty-Four Thousand Five Hundred Fifty-Three Pesos and 17/100 (P64,553.17)



WHEREAS, the Bids and Awards Committee (BAC) received a duly approved Purchase Requisition (P.R.) No. 20-10-228 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 Fifty Thousand and 00/100 Pesos (P150,000.00) 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 November 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";



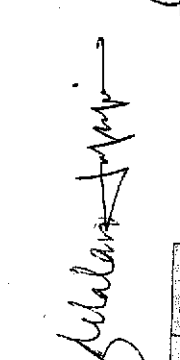
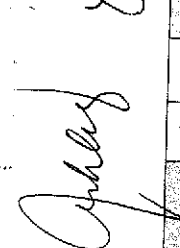
WHEREAS, on the March 4, 2020, the Committee through BAC Resolution No. 047-2020 recommended to the Board of Directors the amendment of procurement modality for the purchase of FOL from Shopping 52.1 (b) to Negotiated Procurement - Direct Retail Purchase as the alternative mode of procurement for the 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, the End-user conducted a Market Survey to three (3) suppliers in good standing and of known qualifications, namely: MIROLA PETRON SERVICE STATION, INC., SHELLGAS CORPORATION, and MARDIGOLD CORPORATION. The Request for Price Quotations was accordingly received by the addressee;

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

October 27, 2020 (Market Survey)
(Period covered from October 28, 2020 - November 2, 2020)

Description	Shellgas Corporation
Discount per liter on all petrol products	0.25
1.V-Power Nitro + Gasoline	49.45

2.Fuel Save Diesel	34.43
Description	Miroia Petron Service Station
Discount per liter on all petrol products	No discount offered
1.Special Gasoline	49.45
2.Diesel	34.43
Description	Mardigold Corporation
Discount per liter on all petrol products	No discount offered
1.V-Power Nitro + Gasoline	52.45
2.Fuel Save Diesel	37.10

November 3, 2020 (Market Survey)
 (Period covered from November 4-9, 2020)

Description	Shellgas Corporation
Discount per liter on all petrol products	0.25
1.V-Power Nitro + Gasoline	48.65
2.Fuel Save Diesel	33.58
Description	Miroia Petron Service Station
Discount per liter on all petrol products	No discount offered
1.Special Gasoline	48.65
2.Diesel	33.58
Description	Mardigold Corporation
Discount per liter on all petrol products	No discount offered
1. Platinum	54.41
2. Diesel	38.19

November 10, 2020 (Market Survey)
 (Period covered from November 11-16, 2020)

Description	Shellgas Corporation
Discount per liter on all petrol products	0.25
1.V-Power Nitro + Gasoline	48.45
2.Fuel Save Diesel	33.78
Description	Mardigold Corporation
Discount per liter on all petrol products	No discount offered
1. Diesel	38.40
2. Platinum	54.20

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WHEREAS, on November 27, 2020 the General Services Division submitted the consumption report of SHELLGAS CORPORATION for the period covered from November 1-15, 2020 to the BAC through its Secretariat;

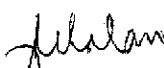
WHEREAS, in view of the foregoing, the Committee found SHELLGAS CORPORATION the most advantageous gas station for the District, with a total consideration of Sixty-Four Thousand Five Hundred Fifty-Three Pesos and 17/100 (P64,553.17). Attached is the BAC Report No. 229-20 marked as "Annex A".


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

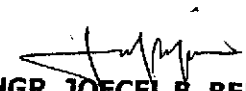
NOW, THEREFORE, We, the members of the **Bids and Awards Committee**, hereby **RESOLVE** as it is hereby **RESOLVED**:

- a) To recommend the award of the Purchase Order per Purchase Requisition No. 20-10-228 to SHELLGAS CORPORATION for the procurement of various fuel, oil and lubricants with a total consideration of Sixty-Four Thousand Five Hundred Fifty-Three Pesos and 17/100 (P64,553.17); and
- b) To recommend for approval by the General Manager of the Metro Roxas Water District, this BAC Resolution No. 255-2020.

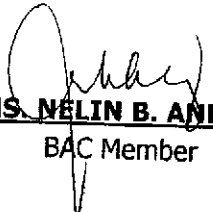
RESOLVED, at the Bids and Awards Committee Office, 1st floor, MRWD Bldg., Km. 1, Roxas City, this 27th day of November 2020.


TERESITA A. DELOTAVO
 BAC Chairperson

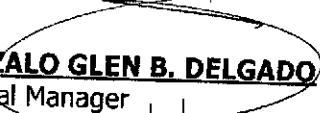

ENGR. VINCENT I. VILLASIS
 BAC Vice-Chairperson


ENGR. JOECEL B. BELVIS
 BAC Member


ENGR. ZALDY A. LACSON
BAC Member


MS. NELIN B. ANDONG
BAC Member

Approved by:


GONZALO GLEN B. DELGADO
General Manager
Approval date: 12/02/2020