

PURCHASE ORDER
METRO ROXAS WATER DISTRICT

Supplier: Mirola Petron Service P.O.No.: 20-11-184A
 Address: Roxas Avenue, Roxas City Date: NOV 09 2020
 TIN: _____ PR No.: 20-09-201
 Mode of Procurement: Direct Retail Purchase Date: September 2, 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
<i>FUEL, OIL AND LUBRICANTS FOR October 1-15, 2020</i>					
1	ltr.	XCS	185.992	50.30	9,355.40
2	ltr.	Diesel	248.7870	34.10	8,483.64
TOTAL FUEL>>>					17,839.04
OIL & LUBRICANTS:					
3	pc	Petron REV-X Trekker 1L RX 400	6.00	218.00	1,308.00
TOTAL OIL & LUBRICANTS>>>					1,308.00
TOTAL FUEL, OIL & LUBRICANTS>>>					19,147.04
TOTAL FUEL>>>					19,147.04

Nineteen Thousand One Hundred Forty Seven Pesos and Four Centavos Only

P19,147.04

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: Mirola Petron Service

Signature over Printed Name of Supplier

Date

GONZALO GLEN B. DELGADO
General Manager B

Fund Cluster : _____
Funds Available : _____

mmalala
MA. ROSARIO MOSES D. ALBA
Department Manager B
Finance Service Department

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

11/9/2020

**BIDS AND AWARDS COMMITTEE
 RESOLUTION NO. 231-2020**

BAC Resolution Recommending for Approval by the General Manager the Award of Purchase Order per Purchase Requisition No. 20-09-201 to MIROLA PETRON SERVICE STATION, INC. through Direct Retail Purchase, with a Total Consideration of Nineteen Thousand One Hundred Forty-Seven Pesos and 04/100 (P19,147.04)

WHEREAS, the Bids and Awards Committee (BAC) received a duly approved Purchase Requisition (P.R.) No. 20-09-201 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 ~~October 1- 5, 2020~~ *October 1- 5, 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 September 28, 2020, the End-user conducted a Market Survey with a period covered from September 29, 2020 - October 5, 2020 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;

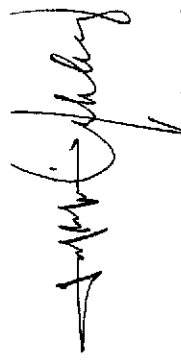
WHEREAS, the abstract of proposals on discount is as follows:

September 28 2020 (Market Survey)

Description	Mirola Petron Service Station
Discount per liter on all petrol products	No discount offered

1. Special Gasoline	50.30
2. Diesel	34.10
Description	Shellgas Corporation
Discount per liter on all petrol products	0.25
1. Special Gasoline	52.42
2. Diesel	35.87
Description	Mardigold Corporation
Discount per liter on all petrol products	No discount offered
1. V-Power Nitro + Gasoline	-
2. Fuel Save Diesel	-
Discount on all lubricants products	No discount offered
1. Platinum	55.52
2. Diesel	38.61



WHEREAS, on October 29, 2020 the General Services Division submitted the consumption report of MIROLA PETRON SERVICE STATION, INC. for the period covered from October 1-5, 2020 to the BAC through its Secretariat;

WHEREAS, in view of the foregoing, the Committee found MIROLA PETRON SERVICE STATION, INC. the most advantageous gas station for the District, with a total consideration of Nineteen Thousand One Hundred Forty-Seven Pesos and 04/100 (₱19,147.04). Attached is the BAC Report No. 173-20 marked as "Annex A".


WHEREAS, in consideration of the delivered goods, the District shall pay MIROLA PETRON SERVICE STATION, INC. 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**:

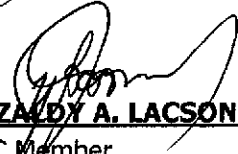
- a) To recommend the award of the Purchase Order per Purchase Requisition No. 20-09-201 to MIROLA PETRON SERVICE STATION, INC. for the procurement of various fuel, oil and lubricants with a total consideration of Nineteen Thousand One Hundred Forty-Seven Pesos and 04/100 (₱19,147.04); and
- b) To recommend for approval by the General Manager of the Metro Roxas Water District, this BAC Resolution No. 231-2020.

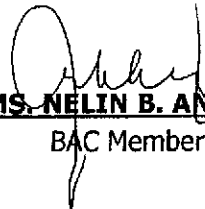
RESOLVED, at the Bids and Awards Committee Office, 1st floor, MRWD Bldg., Km. 1, Roxas City, this 29th day of October 2020.


TERESITA A. DELOTAVO
BAC Chairperson *gpa*

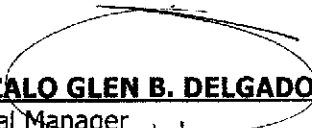

ENGR. VINCENT I. VILLASIS
BAC Vice-Chairperson


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: 11/11/20