

**PURCHASE ORDER**  
**METRO ROXAS WATER DISTRICT**

Supplier: SHELLGAS CORPORATION P.O.No.: 20-11-184  
 Address: Kilometer 1, Lawa-an, 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.	Premium	307.820	50.40	15,514.13
	ltr.	Premium	82.665	50.30	4,158.05
2	ltr.	Diesel	429.521	34.1	14,646.67
	ltr.	Diesel	135.000	34.55	4,664.25
		<b>Total Fuel &gt;&gt;&gt;&gt;</b>			<b>38,983.1</b>
3	ltr.	<b>Oil &amp; Lubricants</b> 2T 200ML	5.00	38.00	190.00
		<b>TOTAL OIL &amp; LUBRICANTS &gt;&gt;&gt;</b>			<b>190.00</b>
		<b>TOTAL FUEL, OIL &amp; LUBRICANTS &gt;&gt;&gt;</b>			<b>39,173.1</b>
		<b>LESS Discount &gt;&gt;&gt;</b>			<b>240.65</b>
		<b>TOTAL FUEL &gt;&gt;&gt;</b>			<b>38,932.45</b>

**Thirty Eight Thousand Nine Hundred Thirty Two Pesos and Forty Five Centavos Only** P38,932.45

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: SHELLGAS CORPORATION

Signature over Printed Name of Supplier

Date

**GONZALO GLEN B. DELGADO**  
General Manager B

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_

*ma. rosario mores d. alba*  
**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. 231A-2020**

**BAC Resolution Recommending for Approval by the General Manager the Award of Purchase Order per Purchase Requisition No. 20-09-201 to SHELLGAS CORPORATION through Direct Retail Purchase, with a Total Consideration of Thirty-Eight Thousand Nine Hundred Thirty-Two Pesos and 45/100 (₱38,932.45)**

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 (₱150,000.00) 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 7-15, 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 October 5, 2020, the End-user conducted a Market Survey with a period covered from October 7-12, 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:

**October 5, 2020 (Market Survey)**

Description	Shellgas Corporation
Discount per liter on all petrol products	0.25
<b>1. V-Power Nitro + Gasoline</b>	50.40

2. Fuel Save Diesel	34.10
<b>Description</b>	<b>Mirola Petron Service Station</b>
Discount per liter on all petrol products	No discount offered
1. Special Gasoline	50.40
2. Diesel	34.10
<b>Description</b>	<b>Mardigold Corporation</b>
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. Diesel	38.51
2. Platinum	55.62

*[Handwritten signature]*

WHEREAS, on October 12, 2020, the End-user conducted a Market Survey with a period covered from October 14-19, 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;

*[Handwritten signature]*

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

**October 12, 2020 (Market Survey)**

*[Handwritten signature]*

<b>Description</b>	<b>Shellgas Corporation</b>
Discount per liter on all petrol products	0.25
1.V-Power Nitro + Gasoline	50.30
2.Fuel Save Diesel	34.55
<b>Description</b>	<b>Mirola Petron Service Station</b>
Discount per liter on all petrol products	No discount offered
1.Special Gasoline	50.30
2.Diesel	34.55
<b>Description</b>	<b>Mardigold Corporation</b>
Discount per liter on all petrol products	No discount offered
1.V-Power Nitro + Gasoline	-

*[Handwritten signature]*

2. Fuel Save Diesel	-
Discount on all lubricants products	No discount offered
1. Diesel	39.00
2. Platinum	55.52

WHEREAS, on October 29, 2020 the General Services Division submitted the consumption report of SHELLGAS CORPORATION for the period covered from October 6-15, 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 Thirty-Eight Thousand Nine Hundred Thirty-Two Pesos and 45/100 (₱38,932.45). Attached is the BAC Report No. 197-20 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.

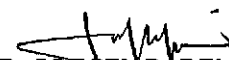
**NOW, THEREFORE, We**, the members of the **Bids and Awards Committee**, hereby **RESOLVE** as it is hereby **RESOLVED**:

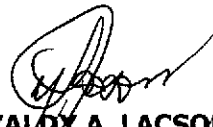
- a) To recommend the award of the Purchase Order per Purchase Requisition No. 20-09-201 to SHELLGAS CORPORATION for the procurement of various fuel, oil and lubricants with a total consideration of Thirty-Eight Thousand Nine Hundred Thirty-Two Pesos and 45/100 (₱38,932.45); and
- b) To recommend for approval by the General Manager of the Metro Roxas Water District, this BAC Resolution No. 231A-2020.

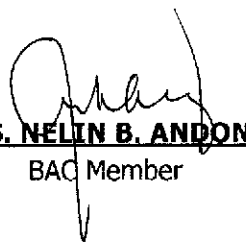
**RESOLVED**, at the Bids and Awards Committee Office, 1<sup>st</sup> floor, MRWD Bldg., Km. 1, Roxas City, this 29<sup>th</sup> day of October 2020.

  
**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

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Approved by:

**GONZALO GLEN B. DELGADO**

General Manager

Approval date: 11/9/20