

PURCHASE ORDER
METRO ROXAS WATER DISTRICT

Supplier: SHELLGAS CORPORATION P.O.No.: 20-11-187
 Address: Kilometer 1, Lawa-an, Roxas City Date: NOV 19 2020
 TIN: _____ PR No.: 20-09-215
 Mode of Procurement: Direct Retail Purchase Date: September 14, 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 October 16 - 31, 2020					
1	ltr.	Premium	166.671	50.30	8,383.55
		Premium	434.822	50.05	21,762.84
		Premium	214.6978	49.45	10,616.81
2	ltr.	Diesel	193.000	34.55	6,668.15
		Diesel	334.66	34.8	11,646.17
		Diesel	232.810	34.43	8,015.65
			Total Fuel >>>>		67,093.17
OIL AND LUBRICANTS					
3	gal.	HX5 Diesel	1.00	1,640.00	1,640.00
4	ltr.	HX5 Diesel	1.00	278.00	278.00
5	ltr.	2T	1.00	178.00	178.00
6	ltr.	Brokefluid 900ML	1.00	298.00	298.00
7		Coolant	1.00	610.00	610.00
8		Labor Change Oil		100.00	100.00
			Total Oil & Lub. >>>>		3,104.00
			Total Fuel, Oil, and Lubricants >>>>		70,197.17
			Less Discount >>>>		425.20
			Grand Total >>>>		69,771.97

Sixty Nine Thousand Seven Hundred Seventy One Pesos and Ninety Seven Centavos Only **P69,771.97**

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 MOSES D. ALBA
MA. ROSARIO MOSES D. ALBA
Department Manager
Finance Services Department

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

**BIDS AND AWARDS COMMITTEE
 RESOLUTION NO. 241-2020**

BAC Resolution Recommending for Approval by the General Manager the Award of Purchase Order per Purchase Requisition No. 20-09-215 to SHELLGAS CORPORATION through Direct Retail Purchase, with a Total Consideration of Sixty-Nine Thousand Seven Hundred Seventy-One Pesos and 07/100 (P69,771.97)

WHEREAS, the Bids and Awards Committee (BAC) received a duly approved Purchase Requisition (P.R.) No. 20-09-215 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 16-31, 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, 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 13, 2020 (Market Survey)
(Period covered from October 14-19, 2020)

Description	Shellgas Corporation
Discount per liter on all petrol products	0.25
1. V-Power Nitro + Gasoline	50.30

2. Fuel Save Diesel	34.55
Description	Mirola Petron Service Station
Discount per liter on all petrol products	No discount offered
1. Special Gasoline	50.30
2. Diesel	34.55
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. Diesel	39.00
2. Platinum	55.52

October 20, 2020 (Market Survey)
(Period covered from October 21-26, 2020)

Description	Shellgas Corporation
Discount per liter on all petrol products	0.25
1. V-Power Nitro + Gasoline	50.05
2. Fuel Save Diesel	34.80
Description	Mirola Petron Service Station
Discount per liter on all petrol products	No discount offered
1. Special Gasoline	50.05
2. Diesel	34.80
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	55.25
2. Diesel	39.35

Audrey
 Julian
 [Signature]

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	Mirola 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

[Handwritten signatures and initials on the left margin]

WHEREAS, on November 9, 2020 the General Services Division submitted the consumption report of SHELLGAS CORPORATION for the period covered from October 16-31, 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-Nine Thousand Seven Hundred Seventy-One Pesos and 07/100 (₱69,771.97). Attached is the BAC Report No. 209-20 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:

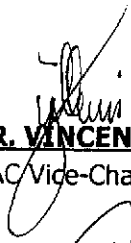
- a) To recommend the award of the Purchase Order per Purchase Requisition No. 20-09-215 to SHELLGAS CORPORATION for the procurement of various fuel, oil and lubricants with a total consideration of Sixty-Nine Thousand Seven Hundred Seventy-One Pesos and 07/100 (₱69,771.97); and
- b) To recommend for approval by the General Manager of the Metro Roxas Water District, this BAC Resolution No. 241-2020.

RESOLVED, at the Bids and Awards Committee Office, 1st floor, MRWD Bldg., Km. 1, Roxas City, this 9th day of November 2020.



TERESITA A. DELOTAVO

BAC Chairperson



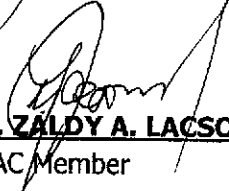
ENGR. VINCENT I. VILLASIS

BAC Vice-Chairperson



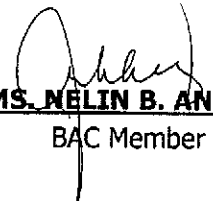
ENGR. JOECEL B. BELVIS

BAC Member



ENGR. ZALDY A. LACSON

BAC Member



MS. NELIN B. ANDONG

BAC Member

Approved by:

GONZALO GLEN B. DELGADO

General Manager

Approval date: 11/12/20