

PURCHASE ORDER
METRO ROXAS WATER DISTRICT

Supplier: SHELLGAS CORPORATION P.O.No.: 20-12-225
 Address: Kilometer 1, Lawa-an, Roxas City Date: JAN 12 2021
 TIN: _____ PR No.: 20-11-256
 Mode of Procurement: Direct Retail Purchase Date: November 24, 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 Demcember 16 -31, 2020</i>					
1	ltr.	Premium	368.820	51.40	18,957.35
	ltr.	Premium	296.781	52.15	15,477.13
2	ltr.	Diesel	394.820	37.93	14,975.52
	ltr.	Diesel	120.000	38.78	4,653.60
	ltr.	Diesel	50.000	38.73	1,936.50
Total Fuel >>>>					56,000.10
TOTAL OIL & LUBRICANTS >>>					
TOTAL FUEL, OIL & LUBRICANTS >>>					56,000.10
LESS Discount >>>					307.61
TOTAL FUEL >>>					55,692.49
Fifty Five Thousand Six Hundred Ninety Two Pesos and Forty Nine Centavos Only					P55,692.49

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: 1/12/21

GONZALO GLEN B. DELGADO
 General Manager B

Fund Cluster : _____
 Funds Available : _____
 MA. ROSARIO MOSES D. ALBA
 Department Manager B
 Finance Service Department

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

277



BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 003-2021

BAC Resolution Recommending for Approval by the General Manager the Award of Purchase Order per Purchase Requisition No. 20-11-256 to SHELLGAS CORPORATION through Direct Retail Purchase, with a Total Consideration of Fifty-Five Thousand Six Hundred Ninety-Two Pesos and 49/100 (₱55,692.49)

WHEREAS, the Bids and Awards Committee (BAC) received a duly approved Purchase Requisition (P.R.) No. 20-11-256 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 December 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:

December 14, 2020 (Market Survey)
(Period covered from December 16-21, 2020)

Description	Shellgas Corporation
Discount per liter on all petrol products	0.25 -
1.Gasoline Special	51.40 -

2.Diesel	37.93
Description	Mirola Petron Service Station
Discount per liter on all petrol products	No discount offered
1.Special Gasoline	51.40
2.Diesel	37.93
Description	Mardigold Corporation
Discount per liter on all petrol products	No discount offered
1. Diesel	57.41
2. Platinum	42.77

[Handwritten signature]

December 21, 2020 (Market Survey)
 (Period covered from December 23-28, 2020)

Description	Shellgas Corporation
Discount per liter on all petrol products	0.25
1. Gasoline Special	52.15
2. Diesel	38.78
Description	Mirola Petron Service Station
Discount per liter on all petrol products	No discount offered
1.Special Gasoline	51.75
2.Diesel	38.78
Description	Mardigold Corporation
Discount per liter on all petrol products	No discount offered
1.Diesel	58.10
2.Platinum	43.67

[Handwritten signature]
[Handwritten signature]
[Handwritten signature]

WHEREAS, on January 7, 2021 the General Services Division submitted the consumption report of SHELLGAS CORPORATION for the period covered from December 16-30, 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 Fifty-Five Thousand Six Hundred Ninety-Two Pesos and 49/100 (₱55,692.49). Attached is the BAC Report No. 001-2021 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**:

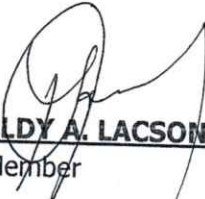
- a) To recommend the award of the Purchase Order per Purchase Requisition No. 20-11-256 to SHELLGAS CORPORATION for the procurement of various fuel, oil and lubricants with a total consideration of Fifty-Five Thousand Six Hundred Ninety-Two Pesos and 49/100 (₱55,692.49); and
- b) To recommend for approval by the General Manager of the Metro Roxas Water District, this BAC Resolution No. 003-2021.

RESOLVED, at the Bids and Awards Committee Office, 1st floor, MRWD Bldg., Km. 1, Roxas City, this 7th day of January 2021.


TERESITA A. DELOTAVO
BAC Chairperson

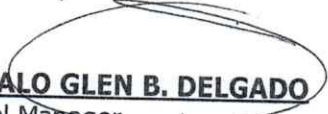

ENGR. VINCENT I. VILLASIS
BAC Vice-Chairperson


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: 11/11/2021