

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

Supplier: MIROLA PETRON SERVICE STATION, INC. P.O. No. 21-03-027  
 Address: Roxas Avenue, Roxas City Date: MAR 15 2021  
 TIN: \_\_\_\_\_ PR No.: 21-01-013  
 Mode of Procurement: Direct Retail Purchase Date: January 21, 2021


Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

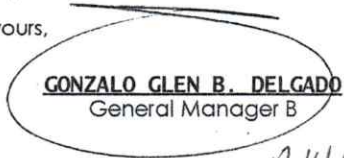
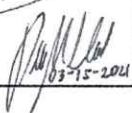
Place of Delivery: MRWD Bldg., Km.1, Roxas City Delivery Term: \_\_\_\_\_  
 Date of Delivery: \_\_\_\_\_ Payment Term: 30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Total Amount
		<i>Gas Consumption (February 1 - 15, 2021)</i>			
1	ltr.	XCS	100.8853	52.35	5,281.35
2	ltr.	Diesel	200.000	38.50	7,700.00
				TOTAL Fuel>>>	12,981.35

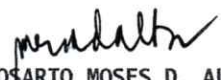
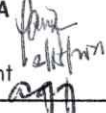
**Twelve Thousand Nine Hundred Eighty One Pesos and Thirty Five Centavos Only** , 12,981.35

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.

Conforme:   
**MIROLA PETRON SERVICE STATION, INC.**  
 Signature over Printed Name of Supplier  
3/16/21  
 Date

Very truly yours,  
  
**GONZALO GLEN B. DELGADO**  
 General Manager B  
  
 03-15-2021

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

  
**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. 033-2021**

**BAC Resolution Recommending for Approval by the General Manager the Award of Purchase Order per Purchase Requisition No. 21-01-013 to MIROLA PETRON SERVICE STATION, INC. through Direct Retail Purchase, with a Total Consideration of Twelve Thousand Nine Hundred Eighty-One Pesos and 35/100 (₱12,981.35)**

WHEREAS, the Bids and Awards Committee (BAC) received a duly approved Purchase Requisition (P.R.) No. 21-01-013 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 Thirty Thousand and 00/100 Pesos (₱130,000.00) 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 February 1-15, 2021;

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, based on MRWD approved Annual Procurement Plan (APP) for the Year 2021, 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;

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:

**January 26, 2021 (Market Survey)**

*(Period covered from January 27, 2021 to February 1, 2021)*

Description	Mirola Petron Service Station
Discount per liter on all petrol products	No discount offered
1.Special Gasoline	52.35
2.Diesel	38.50

Description	Shellgas Corporation
Discount per liter on all petrol products	0.25
1. Gasoline Special	52.35
2. Diesel	40.50
Description	Mardigold Corporation
Discount per liter on all petrol products	No discount offered
1. Gasoline Special	63.43
2. Diesel	47.55

*[Handwritten signatures]*

WHEREAS, on March 2, 2021 the General Services Division submitted the consumption report of MIROLA PETRON SERVICE STATION, INC. for the period covered from February 1, 2021 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 Twelve Thousand Nine Hundred Eighty-One Pesos and 35/100 (₱12,981.35). Attached is the BAC Report No. 025-2021 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**:

*[Handwritten signature]*

- a) To recommend the award of the Purchase Order per Purchase Requisition No. 21-01-013 to MIROLA PETRON SERVICE STATION, INC. for the procurement of various fuel, oil and lubricants with a total consideration of Twelve Thousand Nine Hundred Eighty-One Pesos and 35/100 (₱12,981.35).; and
- b) To recommend for approval by the General Manager of the Metro Roxas Water District, this BAC Resolution No. 033-2021.

**RESOLVED**, at the Bids and Awards Committee Office, 1<sup>st</sup> floor, MRWD Bldg., Km. 1, Roxas City, this 5<sup>th</sup> day of March 2021.

*[Handwritten signature]*

*[Handwritten signature]*  
**TERESITA A. DELOTAVO**  
 BAC Chairperson

*[Handwritten signature]*  
**ENGR. VINCENT I. VILLASIS**  
 BAC Vice-Chairperson

*[Handwritten signature]*  
**ENGR. ZALDY A. LACSON**  
 BAC Member

ENGR. JOECEL B. BELVIS

BAC Member

NELIN B. ANDONG

BAC Member

ATTY. DANTE A. ARCANGELES

BAC Member

SHALMAHR B. VITO

BAC Member

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Approved by:

GONZALO GLEN B. DELGADO

General Manager

Approval date: 3/11/21