

PURCHASE ORDER
METRO ROXAS WATER DISTRICT

Supplier: Mirola Petron Service P.O.No.: 21-03-043
 Address: Roxas Avenue, Roxas City Date: MAR 26 2021
 PR No.: 21-02-023
 Mode of Procurement: Direct Retail Purchase Date: February 2, 2021

Comments:
 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: _____
 Mode of Delivery: _____ Payment Term: 30 days

Item No	Unit	Description	Quantity	Unit Cost	Total Amount
FUEL, OIL AND LUBRICANTS FOR FEBRUARY 17-23, 2021					
1	ltr.	XCS	369.738	53.85	19,910.41
	ltr.	XCS	77.000	55.05	4,238.85
2	ltr.	Diesel	345.0000	40.35	13,920.75
	ltr.	Diesel	80.0000	41.30	3,304.00
TOTAL FUEL>>>					41,374.01
3	ltr.	OIL & LUBRICANTS: Petron ATF Premium	1.00	210.00	210.00
TOTAL OIL & LUBRICANTS>>>					210.00
TOTAL FUEL, OIL & LUBRICANTS>>>					41,584.01
TOTAL FUEL>>>					41,584.01

Forty One Thousand Five Hundred Eighty Four Pesos Centavo Only **P41,584.01**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) one percent for every day of delay shall be imposed.

Conforme: Mirola Petron Service

Signature over Printed Name of Supplier
02/30/21
 Date

Very truly yours,

CONZALO GLEN B. DELGADO
 General Manager B

03-29-21

and Cluster : _____
 Funds Available : _____

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

03/26/2021

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



**BIDS AND AWARDS COMMITTEE
 RESOLUTION NO. 055-2021**

BAC Resolution Recommending for Approval by the General Manager the Award of Purchase Order per Purchase Requisition No. 21-02-023 to MIROLA PETRON SERVICE STATION, INC. through Direct Retail Purchase, with a Total Consideration of Forty-One Thousand Five Hundred Eighty-Four Pesos and 01/100 (₱41,584.01)

WHEREAS, the Bids and Awards Committee (BAC) received a duly approved Purchase Requisition (P.R.) No. 21-02-023 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 (P130,000.00) 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 16-28, 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:

February 15, 2021 (Market Survey)
 (Period covered from February 17-22, 2021)

Description	Shellgas Corporation
Discount per liter on all petrol products	0.25
1. Gasoline Special	54.20
2. Diesel	40.85

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Quay
Quay
Quay

Description	Mirola Petron Service Station
Discount per liter on all petrol products	No discount offered
1.Special Gasoline	53.85
2.Diesel	40.35
Description	Mardigold Corporation
Discount per liter on all petrol products	No discount offered
1. Diesel	59.15
2. Gasoline	44.91

February 23, 2021 (Market Survey)
 (Period covered from February 24, 2021 to March 1, 2021)

Quay
Quay

Description	Shellgas Corporation
Discount per liter on all petrol products	0.25
1. Gasoline Special	55.05
2. Diesel	41.30
Description	Mirola Petron Service Station
Discount per liter on all petrol products	No discount offered
1.Special Gasoline	55.05
2.Diesel	41.30
Description	Mardigold Corporation
Discount per liter on all petrol products	No discount offered
1.Diesel	60.42
2. Gasoline	45.91

WHEREAS, on March 23, 2021 the General Services Division submitted the consumption report of MIROLA PETRON SERVICE STATION, INC. for the period covered from February 17-23, 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 Forty-One Thousand Five Hundred Eighty-Four Pesos and 01/100 (P41,584.01). Attached is the BAC Report No. 036-2021 marked as "Annex A".

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WHEREAS, in consideration of the delivered goods, the District shall pay MIROLA PETRON SERVICE STATION, INC. within 30 calendar days after inspection and acceptance.

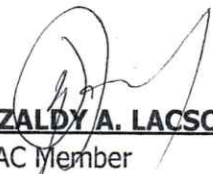
NOW, THEREFORE, We, the members of the **Bids and Awards Committee**, hereby **RESOLVE** as it is hereby **RESOLVED**:

- a) To recommend the award of the Purchase Order per Purchase Requisition No. 21-02-023 to MIROLA PETRON SERVICE STATION, INC. for the procurement of various fuel, oil and lubricants with a total consideration of Thirty-Two Thousand Nine Hundred Ninety-Six Pesos and 33/100 (₱32,996.33); and
- b) To recommend for approval by the General Manager of the Metro Roxas Water District, this BAC Resolution No. 054-2021.

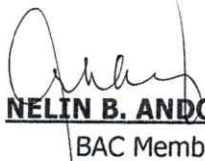
RESOLVED, at the Bids and Awards Committee Office, 1st floor, MRWD Bldg., Km. 1, Roxas City, this 23rd day of March 2021.


TERESITA A. DELOTAVO
BAC Chairperson



ENGR. VINCENT I. VILLASIS
BAC Vice-Chairperson


ENGR. ZALDY A. LACSON
BAC Member

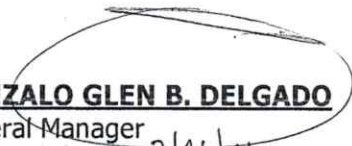

ENGR. JOECE B. BELVIS
BAC Member


NELIN B. ANDONG
BAC Member


ATTY. DANTE A. ARCANGELES
BAC Member


SHALMAHR B. VITO
BAC Member

Approved by:


GONZALO GLEN B. DELGADO
General Manager
Approval date: 3/26/21