		PURCHASE ORDER METRO ROXAS WATER DISTRICT			
Supplie	r:	Mirola Petron Service Station , Inc.	P.O.No.:		21-04-055
Address:		Hughes Corner Burgos St. Roxas City	— Date:	IAPR	1 4 2021
TIN:			PR No.:		21-04-082
Mode of	Procu	rement: Direct Retail Purchase	Date:	Mar	ch 30, 2021
S-11-					
Gentler		furnish this Office the following articles subject to the terms and conditions co	ntained herein:		
	Delivery	MRWD Water Treatment Plant, Salocon, Panit an	Delivery Term:		1 day
Date of D	elivery:		Payment Term:	8	30 days
tock No.	Unit	Description	Quantity	Unit Cost	Total Amount
					absorption Annual Control
1	ltr.	Diesel Fuel	5000.000	41.10	205,500.00
			TOTAL F	UEL>>>	205,500.00
					5/
		Two Hundred Five Thousand Five Hundred Pesos Only			P205,500.00
	In case	of failure to make the full delivery within the time specified above, a penalty	of one tenth (1)	(10)	
of one p		for every day of delay shall be imposed.			
			Very truly your	S,	
	· · ·	Adirola Batras Chailes Station Inc		CONTAIN	GLEN B. DELGADO
	Con	forme: Mirola Petron Service Station , Inc.	- -	GONZALO	eral Manager B
		Signature over Printed Name of Supplier		Gene	adi Muliugel B
		4-15-71			JAHO!
		Date			MILLER
		A AA /			104-14-21
Fund C1	uster	an mallh	ORS/BURS No.	:	/f.
Funds A	vailable		Date of the ORS	-	4
		Department Manager B	Amount:		

4 4 2021

Republic of the Philippines METRO ROXAS WATER DISTRICT MRWD Bldg., Km. 1, Roxas City 5800, Philippines

BIDS AND AWARDS COMMITTEE RESOLUTION NO. 080-2021

BAC Resolution Recommending for Approval by the General Manager, the Award of the Purchase Order per Purchase Requisition No. 21-04-082 to MIROLA PETRON SERVICE STATION, INC. having the Most Advantageous Price Quotation Offer through Direct Retail Purchase, with a Total Consideration of Two Hundred Five Thousand Five Hundred Pesos and 00/100 (£205,500.00)

WHEREAS, the Bids and Awards Committee (BAC) received a duly approved Purchase Requisition (P.R.) No. 20-04-082 from the Water Resource Division for the procurement of five thousand (5,000) liters diesel fuel with an Approved Budget for the Contract (ABC) of Two Hundred Fifty Thousand Pesos and 00/100 (£250,000.00) to be charged under Account No. 761-P2/ 5 02 03 090 P2;

WHEREAS, the said items to be procured will be used for Generator Set diesel fuel consumption at MRWD Water Treatment Plant (WTP);

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 regotiated 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: SHELLGAS CORPORATION and MIROLA PETRON SERVICE STATION, INC., and MARDIGOLD CORPORATION. The Request for Price Quotations was accordingly received by the addressee;

WHEREAS, the abstract of submitted price quotations are as follows:

Name of Bidder	Price Quotation Offer			
MIROLA PETRON SERVICE STATION, INC.	Diesel Fuel P41.10/liter			

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MARDIGOLD CORPORATION	Diesel Fuel P45.70/liter
SHELLGAS CORPORATION	Diesel Fuel P41.85/liter

Section 1

WHEREAS, the deadline for submission and opening of quotations was held on April 14, 2021 at 12:00PM. and the opening of quotations at 02:00PM., MARDIGOLD AKLAN-CAPIZ, INC. submitted their quotation on time;

WHEREAS, the Committee evaluated and validated the received price quotation and found MIROLA PETRON SERVICE STATION, INC. the most advantageous price offer for the District, with a total consideration of Two Hundred Five Thousand Five Hundred Pesos and 00/100 (\$\text{P205}, \forall 00.00)\$. Attached is the BAC Report No. 064-21 marked as "Annex A";

WHEREAS, the delivery period shall be within one (1) day from receipt of Purchase Order; in consideration of the delivered goods, the District shall pay MIROLA PETRON SERVICE STATION, INC. within 30 calendar days after inspection and acceptance.

WHEREAS, in consideration of the foregoing, the Committee respectfully submits for approval by the General Manager to Award Purchase Order per Purchase Requisition No. 21-04-082 to MIROLA PETRON SERVICE STATION, INC. having the Most Advantageous and Responsive Price Quotation Offer for the procurement of five thousand (5,000) liters diesel fuel with a total consideration of Two Hundred Five Thousand Five Hundred Pesos and 00/100 (\$\text{P205,500.00}).

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

- a.) To recommend for approval of the General Manager, the award of Purchase Requisition No. 21-04-082 to MIROLA PETRON SERVICE STATION, INC. from the procurement of five thousand (5,000) liters diesel fuel with a total consideration of Two Hundred Five Thousand Five Hundred Pesos and 00/100 (\$\text{P}\$205,500.00); and
- b.) To recommend for approval by the General Manager of the Metro Roxas Water District, this BAC Resolution No. 080-2021.

RESOLVED, at the Bids and Awards Committee Office, 1^{st} floor, MRWD Bldg., Km. 1, Roxas City, this 14^{th} day of April 2021.

TERESITA A. DELOTAVO

BAC Chairperson Q

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MRWD Bids and Awards Committee

ENGR. VINCENT I. VILLASIS BAC Vice-Chairperson

ENGR. ZALOY A. LACSON

BAC Member

ENGR. JOECEL B. BELVIS

BAC Member

NELIN B. ANDONG

BAC Member

ATTY. DANTE A. ARCANGELES

BAC Member

BAC Member

Approved by:

GONZALO GLEN B. DELGADO

General Manager
Approval date: 4 12 201