

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

Supplier: SHELLGAS CORPORATION P.O.No.: 21-05-069  
 Address: Kilometer 1, Lawa-an, Roxas City Date: MAY 10 2021  
 TIN: \_\_\_\_\_ PR No.: 21-03-063  
 Mode of Procurement: Direct Retail Purchase Date: March 11, 2021

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

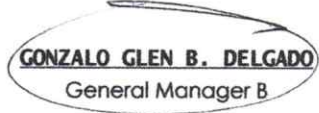
Place of Delivery: MRWD Bldg., Km.1, Roxas City Delivery Term: \_\_\_\_\_  
 Date of Delivery: \_\_\_\_\_ Payment Term: 30 days

Stock No	Unit	Description	Quantity	Unit Cost	Total Amount
<i>FUEL, OIL AND LUBRICANTS FOR April 1-15, 2021</i>					
1	ltr.	Premium	140.000	56.00	7,840.00
	ltr.	Premium	311.4321	56.65	17,642.63
	ltr.	Premium	146.226	56.40	8,247.15
2	ltr.	Diesel	288.189	41.05	11,830.16
	ltr.	Diesel	514.200	41.10	21,133.62
<b>TOTAL FUEL&gt;&gt;&gt;</b>					<b>66,693.56</b>
3	pc	<b>OIL &amp; LUBRICANTS:</b> 2T	1.00	178.00	178.00
<b>TOTAL OIL &amp; LUBRICANTS&gt;&gt;&gt;</b>					<b>178.00</b>
<b>TOTAL FUEL, OIL &amp; LUBRICANTS&gt;&gt;&gt;</b>					<b>66,871.56</b>
					351.79
					<b>66,519.77</b>

**Sixty Six Thousand Five Hundred Nineteen Pesos and Seventy Seven Centavos Only** **P66,519.77**

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: \_\_\_\_\_ **SHELLGAS CORPORATION**  
 Signature over Printed Name of Supplier  
 Date 5/12/21

Very truly yours,  
  
**GONZALO GLEN B. DELGADO**  
 General Manager B  
 Date 05-07-21

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_  
 MA. ROSARIO MOSES D. ALBA  
 Department Manager B  
 Finance Service Department  
 Date 5/12/2021

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_



**BIDS AND AWARDS COMMITTEE**  
**RESOLUTION NO. 093-2021**

*Quana*  
**BAC Resolution Recommending for Approval by the General Manager the Award of Purchase Order per Purchase Requisition No. 21-03-063 to SHELLGAS CORPORATION through Direct Retail Purchase, with a Total Consideration of Sixty-Six Thousand Five Hundred Nineteen Pesos and 77/100 (₱66,519.77)**

*Juliana*  
WHEREAS, the Bids and Awards Committee (BAC) received a duly approved Purchase Requisition (P.R.) No. 21-03-063 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;

*[Signature]*  
WHEREAS, the mentioned fuel, oil and lubricants were used for the operation of MRWD's service utility vehicles for the period April 1-15, 2021;

*[Signature]*  
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";

*[Signature]*  
WHEREAS, Annex "H" of the 2016 Revised IRR of R.A. No. 9184 Entitled "Consolidated Guidelines for the Alternative Methods of Procurement";

*[Signature]*  
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;

*[Signature]*  
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;

*[Signature]*  
WHEREAS, the abstract of proposals on discount is as follows:

**March 29, 2021 (Market Survey)**

*(Period covered from March 31, 2021 to April 5, 2021)*

*[Signature]*

Description	Shellgas Corporation
Discount per liter on all petrol products	0.25
1. Gasoline Special	56.00
2. Diesel	41.05

Quay  
Sutton

Description	Mirola Petron Service Station
Discount per liter on all petrol products	No discount offered
1.Special Gasoline	56.00
2.Diesel	41.05
Description	Mardigold Corporation
Discount per liter on all petrol products	No discount offered
1. Diesel	61.42
2. Platinum	45.65

**April 5, 2021 (Market Survey)**  
 (Period covered from April 7-12 2021)

Quay  
Sutton  
Sutton

Description	Shellgas Corporation
Discount per liter on all petrol products	0.25
1. Gasoline Special	56.65
2. Diesel	41.10
Description	Mirola Petron Service Station
Discount per liter on all petrol products	No discount offered
1.Special Gasoline	-
2.Diesel	-
Description	Mardigold Corporation
Discount per liter on all petrol products	No discount offered
1.Diesel	62.10
2.Platinum	45.70

**April 12, 2021 (Market Survey)**  
 (Period covered from April 14-19 2021)

Sutton

Description	Shellgas Corporation
Discount per liter on all petrol products	0.25
1. Gasoline Special	56.65
2. Diesel	41.10

Description	Mirola Petron Service Station
Discount per liter on all petrol products	No discount offered
1.Special Gasoline	56.40
2.Diesel	41.10
Description	Mardigold Corporation
Discount per liter on all petrol products	No discount offered
1.Diesel	61.84
2.Platinum	45.70

WHEREAS, on April 28, 2021 the General Services Division submitted the consumption report of SHELLGAS CORPORATION for the period covered from April 1-15, 2021 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-Six Thousand Five Hundred Nineteen Pesos and 77/100 (₱66,519.77). Attached is the BAC Report No. 073-2021 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. 21-03-063 to SHELLGAS CORPORATION for the procurement of various fuel, oil and lubricants with a total consideration of Sixty-Six Thousand Five Hundred Nineteen Pesos and 77/100 (₱66,519.77); and
- b) To recommend for approval by the General Manager of the Metro Roxas Water District, this BAC Resolution No. 093-2021.

**RESOLVED**, at the Bids and Awards Committee Office, 1<sup>st</sup> floor, MRWD Bldg., Km. 1, Roxas City, this 28<sup>th</sup> day of April 2021.

  
**ENGR. VINCENT I. VILLASIS**  
BAC Vice-Chairperson

  
**TERESITA A. DELOTAVO**  
BAC Chairperson

  
**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: 5/6/21