

PURCHASE ORDER
METRO ROXAS WATER DISTRICT

Supplier: SHELLGAS CORPORATION P.O.No.: 21-04-058
 Address: Kilometer 1, Lawa-an, Roxas City Date: APR 19 2021
 TIN: _____ PR No.: 21-03-045
 Mode of Procurement: Direct Retail Purchase Date: March 1, 2021

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

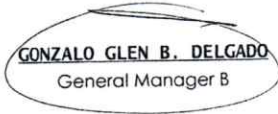
Place of Delivery: MRWD Bldg., Km.1, Roxas City Delivery Term: _____
 Date of Delivery: _____ Payment Term: 30 days

| Stock No. | Unit | Description | Quantity | Unit Cost | Total Amount |
|--|------|-------------|---------------------------------------|-----------|------------------|
| FUEL, OIL AND LUBRICANTS FOR March 16 -31, 2021 | | | | | |
| 1 | ltr. | Premium | 8.000 | 55.95 | 447.60 |
| | | Premium | 866.690 | 57.20 | 49,574.67 |
| | | Premium | 106.720 | 56.00 | 5,976.320 |
| 2 | ltr. | Diesel | 399.640 | 42.70 | 17,064.63 |
| | | Diesel | 437.8798 | 42.35 | 18,544.21 |
| | | Diesel | 60.000 | 41.05 | 2,463.00 |
| | | | Total Fuel >>>> | | 94,070.43 |
| | | | Less Discount >>>> | | 469.730 |
| | | | Grand Total >>>> | | 93,600.70 |

Ninety Three Thousand Six Hundred Pesos and ~~Seventy~~ Centavos Only P93,600.70

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 4/21/21
 Signature over Printed Name of Supplier
 Date

Very truly yours,

GONZALO GLEN B. DELGADO
 General Manager B
04-21-2021

Fund Cluster : _____
 Funds Available : _____

MA. ROSARIO MOSES D. ALBA
 Department Manager
 Finance Services Department
4/21/2021

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

4/19/2021



**BIDS AND AWARDS COMMITTEE
 RESOLUTION NO. 081-2021**

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BAC Resolution Recommending for Approval by the General Manager the Award of Purchase Order per Purchase Requisition No. 21-03-045 to SHELLGAS CORPORATION through Direct Retail Purchase, with a Total Consideration of Ninety-Three Thousand Six Hundred Pesos and 70/100 (₱93,600.70)

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WHEREAS, the Bids and Awards Committee (BAC) received a duly approved Purchase Requisition (P.R.) No. 21-03-045 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;

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WHEREAS, the mentioned fuel, oil and lubricants were used for the operation of MRWD's service utility vehicles for the period March 16-31 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";

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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;

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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:

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

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| Description | Shellgas Corporation |
|---|----------------------|
| Discount per liter on all petrol products | 0.25 |
| 1.Gasoline Special | 57.20 |
| 2.Diesel | 42.70 |

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| Description | Mirola Petron Service Station |
|---|-------------------------------|
| Discount per liter on all petrol products | No discount offered |
| 1.Special Gasoline | 57.20 |
| 2.Diesel | 42.70 |

| Description | Mardigold Corporation |
|---|-----------------------|
| Discount per liter on all petrol products | No discount offered |
| 1. Diesel | 62.68 |
| 2. Platinum | 47.38 |

March 22, 2021 (Market Survey)
(Period covered from March 24-29, 2021)

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[Handwritten signature]

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| Description | Shellgas Corporation |
|---|----------------------|
| Discount per liter on all petrol products | 0.25 |
| 1. Gasoline Special | 57.20 |
| 2. Diesel | 42.35 |

| Description | Mirola Petron Service Station |
|---|-------------------------------|
| Discount per liter on all petrol products | No discount offered |
| 1.Special Gasoline | 57.20 |
| 2.Diesel | 42.35 |

| Description | Mardigold Corporation |
|---|-----------------------|
| Discount per liter on all petrol products | No discount offered |
| 1.Diesel | 65.87 |
| 2.Platinum | 49.41 |

March 29, 2021 (Market Survey)
(Period covered from March 31, 2021 to April 5, 2021)

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

| 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 |

WHEREAS, on April 14, 2021 the General Services Division submitted the consumption report of SHELLGAS CORPORATION for the period covered from March 16-31, 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 Ninety-Three Thousand Six Hundred Pesos and 70/100 (₱93,600.70). Attached is the BAC Report No. 067-2021 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. 21-03-045 to SHELLGAS CORPORATION for the procurement of various fuel, oil and lubricants with a total consideration of Ninety-Three Thousand Six Hundred Pesos and 70/100 (₱93,600.70)); and
- b) To recommend for approval by the General Manager of the Metro Roxas Water District, this BAC Resolution No. 081-2021.

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


Suburban City

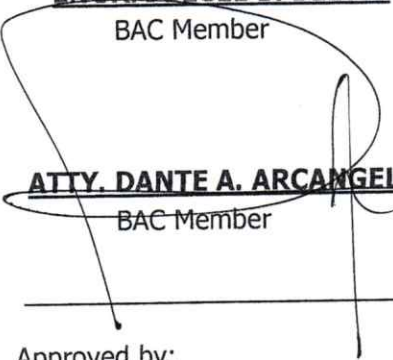
[Signature]
ENGR. VINCENT I. VILLASIS
 BAC Vice-Chairperson


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TERESITA A. DELOTAVO
 BAC Chairperson

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ENGR. ZALDY A. LACSON
 BAC Member

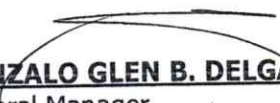

ENGR. JOECE B. BELVIS
BAC Member


NELÍN 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: 4/19/2011