

PURCHASE ORDER
METRO ROXAS WATER DISTRICT

Supplier: SHELLGAS CORPORATION P.O.No.: 21-08-124
 Address: Kilometer 1, Lawa-an, Roxas City Date: AUG 16 2021
 TIN: _____ PR No.: 21-05-130
 Mode of Procurement: Direct Retail Purchase Date: June 24, 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 July 1 - 13, 2021					
1	ltr.	Premium	212.6469	61.60	13,099.05
		Premium	369.707	62.20	22,995.78
2	ltr.	Diesel	298.243	46.35	13,823.56
		Diesel	352.003	46.45	16,350.54
			Total Fuel >>>>		66,268.93
Oil and Lubricant					
3	ltr.	Spirax/140	2.000	248.00	496.00
4	ltr.	2T	5.000	38.00	190.00
			Total Oil and Lubricant >>>		686.00
			Less Discount >>>>		315.010
			Grand Total >>>>		66,639.92

Sixty Six Thousand Six Hundred Thirty Nine Pesos and Ninety ^{Two} Centavos Only P66,639.92

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.

Very truly yours,
 Conforme: SHELLGAS CORPORATION **GONZALO GLEN B. DELGADO**
General Manager-B
 Signature over Printed Name of Supplier *[Signature]*
08/16/21
 Date *[Signature]*
08/16/21

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. 151-2021

BAC Resolution Recommending for Approval by the General Manager the Award of Purchase Order per Purchase Requisition No. 21-06-130 to SHELLGAS CORPORATION through Direct Retail Purchase, with a Total Consideration of Sixty-Six Thousand Six Hundred Thirty-Nine Pesos and 92/100 (P66,639.92)

WHEREAS, the Bids and Awards Committee (BAC) received a duly approved Purchase Requisition (P.R.) No. 21-06-130 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 July 1-13, 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: SHELLGAS CORPORATION, MIROLA PETRON SERVICE STATION, INC. AND MARDIGOLD CORPORATION. The Request for Price Quotations was accordingly received by the addressee;

WHEREAS, the abstract of proposals on discount is as follows:

June 28, 2021 (Market Survey)
 (Period covered from June 30 - July 5, 2021)

Description	Shellgas Corporation
Discount per liter on all petrol products	0.25
1. Gasoline Special	61.60
2. Diesel	46.35

[Handwritten signature]

Description	Mirola Petron Service Station
Discount per liter on all petrol products	No discount offered
1.Special Gasoline	61.60
2.Diesel	46.35
Description	Mardigold Corporation
Discount per liter on all petrol products	No discount offered
1.Special Gasoline	64.9
2.Diesel	48.83

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

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Description	Shellgas Corporation
Discount per liter on all petrol products	0.25
1.Gasoline Special	62.20
2.Diesel	46.45
Description	Mirola Petron Service Station
Discount per liter on all petrol products	No discount offered
1.Special Gasoline	62.20
2.Diesel	46.45
Description	Mardigold Corporation
Discount per liter on all petrol products	No discount offered
1.Special Gasoline	65.53
2.Diesel	48.93

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WHEREAS, on August 5, 2021 the General Services Division submitted the consumption report of SHELLGAS CORPORATION for the period covered from July 1-13, 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 Six Hundred Thirty-Nine Pesos and 92/100 (P66,639.92). Attached is the BAC Report No. 124-2021 marked as "Annex A".

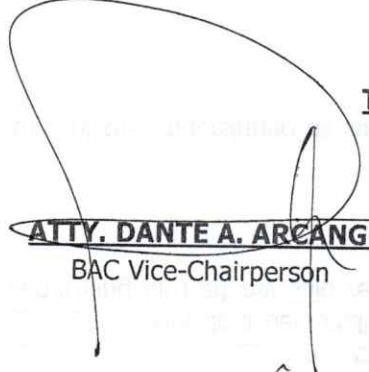
WHEREAS, in consideration of the delivered goods, the District shall pay SHELLGAS CORPORATION within 30 calendar days after inspection and acceptance.

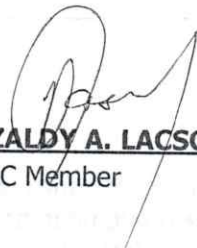
NOW, THEREFORE, We, the members of the **Bids and Awards Committee**, hereby **RESOLVE** as it is hereby **RESOLVED**:


- a) To recommend the award of the Purchase Order per Purchase Requisition No. 21-05-130 to SHELLGAS CORPORATION for the procurement of various fuel, oil and lubricants with a total consideration of Sixty-Six Thousand Six Hundred Thirty-Nine Pesos and 92/100 (₱66,639.92); and
- b) To recommend for approval by the General Manager of the Metro Roxas Water District, this BAC Resolution No. 151-2021.

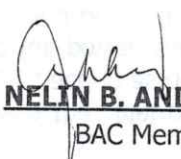
RESOLVED, at the Bids and Awards Committee Office, 1st floor, MRWD Bldg., Km. 1, Roxas City, this 5th day of August 2021.



TERESITA A. DELOTAVO
BAC Chairperson


ATTY. DANTE A. ARCANGELES
BAC Vice-Chairperson



ENGR. ZALDY A. LACSON
BAC Member


ENGR. JOECEL B. BELVIS
BAC Member


NELIN B. ANDONG
BAC Member


SHALMAHR B. VITO
BAC Member

Approved by:


GONZALO GLEN B. DELGADO
General Manager
Approval date: 8/10/2021