

PURCHASE ORDER
METRO ROXAS WATER DISTRICT

Supplier: SHELLGAS CORPORATION P.O.No.: 21-07-108
 Address: Kilometer 1, Lawa-an, Roxas City Date: MAY 14 2021
 TIN: _____ PR No.: 21-07-106
 Mode of Procurement: Direct Retail Purchase Date: May 10, 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 June 1-15, 2021</i> | | | | | |
| 1 | ltr. | Premium | 82.000 | 59.15 | 4,850.30 |
| | ltr. | Premium | 274.6080 | 59.35 | 16,297.98 |
| 2 | ltr. | Diesel | 225.000 | 44.05 | 9,911.25 |
| | ltr. | Diesel | 245.778 | 44.60 | 10,961.70 |
| TOTAL FUEL>>> | | | | | 42,021.23 |
| 3 | pc | OIL & LUBRICANTS: 2T | 1.00 | 178.00 | 178.00 |
| TOTAL OIL & LUBRICANTS>>> | | | | | 178.00 |
| TOTAL FUEL, OIL & LUBRICANTS>>> | | | | | 42,199.23 |
| | | | | | 208.62 |
| | | | | | 41,990.61 |

Forty One Thousand Nine Hundred Ninety Pesos and Sixty One Centavos Only P41,990.61

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]*
07-14-2021

Date 7/15/21

Fund Cluster : _____ ORS/BURS No. : _____
 Funds Available : _____ MA. ROSARIO MOSES D. ALBA Date of the ORS/BURS: _____
Amount : _____
 Department Manager B
 Finance Service Department

[Handwritten Signature]
7/13/21



**BIDS AND AWARDS COMMITTEE
 RESOLUTION NO. 129-2021**

BAC Resolution Recommending for Approval by the General Manager the Award of Purchase Order per Purchase Requisition No. 21-05-106 to SHELLGAS CORPORATION through Direct Retail Purchase, with a Total Consideration of Forty-One Thousand Nine Hundred Ninety Pesos and 61/100 (P41,990.61)

WHEREAS, the Bids and Awards Committee (BAC) received a duly approved Purchase Requisition (P.R.) No. 21-05-106 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 June 1-15, 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:

June 7, 2021 (Market Survey)
 (Period covered from June 7-30, 2021)

| Description | Shellgas Corporation |
|---|----------------------|
| Discount per liter on all petrol products | 0.25 |
| 1. Gasoline Special | 59.35 |
| 2. Diesel | 44.60 |

| Description | Miroia Petron Service Station |
|---|-------------------------------|
| Discount per liter on all petrol products | No discount offered |
| 1.Special Gasoline | 58.89 |
| 2.Diesel | 44.60 |
| Description | Mardigold Corporation |
| Discount per liter on all petrol products | No discount offered |
| 1. Diesel | 62.52 |
| 2. Platinum | 46.98 |

WHEREAS, on July 7, 2021 the General Services Division submitted the consumption report of SHELLGAS CORPORATION for the period covered from June 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 Forty-One Thousand Nine Hundred Ninety Pesos and 61/100 (₱41,990.61). Attached is the BAC Report No. 107-2021 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. 21-05-106 to SHELLGAS CORPORATION for the procurement of various fuel, oil and lubricants with a total consideration of Forty-One Thousand Nine Hundred Ninety Pesos and 61/100 (₱41,990.61); and
- b) To recommend for approval by the General Manager of the Metro Roxas Water District, this BAC Resolution No. 129-2021.

RESOLVED, at the Bids and Awards Committee Office, 1st floor, MRWD Bldg., Km. 1, Roxas City, this 7th day of July 2021.


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ATTY. DANTE A. ARCANGELES
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


NELIN B. ANDONG
BAC Member


SHALMAHR B. VITO
BAC Member

Approved by:


GONZALO GLEN B. DELGADO
General Manager
Approval date: 7/13/2021