

PURCHASE ORDER
METRO ROXAS WATER DISTRICT

Supplier: SHELLGAS CORPORATION P.O.No.: 21-05-121
 Address: Kilometer 1, Lawa-an, Roxas City Date: 21-05-16 2021
 TIN: _____ PR No.: 21-05-116
 Mode of Procurement: Direct Retail Purchase Date: May 25, 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 June 16-30, 2021					
1	ltr.	Premium	359.9091	59.85	21,540.56
		Premium	427.8080	60.60	25,925.16
		Premium	92.3820	61.60	5,690.73
2	ltr.	Diesel	472.0000	45.00	21,240.00
		Diesel	301.7470	45.70	13,789.84
		Diesel	239.4148	46.35	11,096.88
		TOTAL FUEL>>>			99,283.17
3	ltr.	OIL & LUBBRICANTS:			
	2T		2	178.00	356.00
		TOTAL >>>			99,639.17
		Less: Discount			476.87
		GRAND TOTAL >>>			99,162.30

Ninety-Nine Thousand One Hundred Sixty-Two Pesos and Thirty Centavos

99,162.30

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

Signature over Printed Name of Supplier

Date

GONZALO GLEN B. DELGADO
 General Manager B

[Signature]
 08/16/21

Fund Cluster : _____
 Funds Available : _____

[Signature]
MA. ROSARIO MOSES D. ALBA
 Department Manager
 Finance Services Department

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

[Signature]
 8/16/21



**BIDS AND AWARDS COMMITTEE
 RESOLUTION NO. 146-2021**

BAC Resolution Recommending for Approval by the General Manager the Award of Purchase Order per Purchase Requisition No. 21-05-116 to SHELLGAS CORPORATION through Direct Retail Purchase, with a Total Consideration of Ninety-Nine Thousand One Hundred Sixty-Two Pesos and 30/100 (P99,162.30)

[Handwritten signature]

WHEREAS, the Bids and Awards Committee (BAC) received a duly approved Purchase Requisition (P.R.) No. 21-05-116 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;

[Handwritten signature]

WHEREAS, the mentioned fuel, oil and lubricants were used for the operation of MRWD's service utility vehicles for the period June 16-30, 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";

[Handwritten signature]

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 29, 2021 (Market Survey)
 (Period covered from June 30 - July 5, 2021)

[Handwritten signature]

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

Handwritten signature/initials

WHEREAS, on July 27, 2021 the General Services Division submitted the consumption report of SHELLGAS CORPORATION for the period covered from June 16-30, 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-Nine Thousand One Hundred Sixty-Two Pesos and 30/100 (₱99,162.30). Attached is the BAC Report No. 120-2021 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. 21-05-116 to SHELLGAS CORPORATION for the procurement of various fuel, oil and lubricants with a total consideration of Ninety-Nine Thousand One Hundred Sixty-Two Pesos and 30/100 (₱99,162.30); and
- b) To recommend for approval by the General Manager of the Metro Roxas Water District, this BAC Resolution No. 146-2021.

RESOLVED, at the Bids and Awards Committee Office, 1st floor, MRWD Bldg., Km. 1, Roxas City, this 28th day of July 2021.

Handwritten signature of Atty. Dante A. Arcangeles

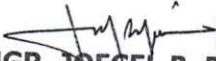
ATTY. DANTE A. ARCANGELES
BAC Vice-Chairperson

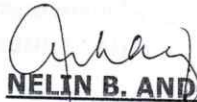
Handwritten signature of Teresita A. Delotavo

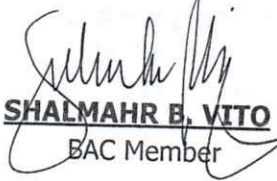
TERESITA A. DELOTAVO
BAC Chairperson

Handwritten signature of Engr. Zaldy A. Lacson


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: _____