

PURCHASE ORDER
METRO ROXAS WATER DISTRICT

Supplier: MIROLA PETRON SERVICE STATION, INC. P.O.No.: 21-09-131
 Address: Burgos St., Roxas City Date: SEP 06 2021
 TIN: _____ PR No.: 21-07-138
 Mode of Procurement: Direct Retail Purchase Date: July 7, 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 CONSUMPTION FOR THE PERIOD OF July 16-19, 2021					
1	ltr.	FUEL Premium	180.818	61.40	11,102.23
2	ltr.	Diesel	225.044	45.45	10,228.25
			TOTAL FUEL >>>>		21,330.48
			TOTAL FUEL, OIL, & LUBRICANTS >>>>		21,330.48
			Grand Total >>>		21,330.48

Twenty One Thousand Three Hundred Thirty Pesos and Forty Eight Centavos Only

P21,330.48

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: _____

MIROLA PETRON SERVICE STATION, INC.

Signature over Printed Name of Supplier

9/8/21
Date

Very truly yours,

GONZALO GLEN B. DELGADO
General Manager B

Fund Cluster : _____
Funds Available : _____

ma. rosario mores d. alba
MA. ROSARIO MOSES D. ALBA
Department Manager
Finance Services Department

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

pu 9/2/21



**BIDS AND AWARDS COMMITTEE
 RESOLUTION NO. 162-2021**

Juliana

BAC Resolution Recommending for Approval by the General Manager the Award of Purchase Order per Purchase Requisition No. 21-07-138 to MIROLA PETRON SERVICE STATION, INC. through Direct Retail Purchase, with a Total Consideration of Twenty-One Thousand Three Hundred Thirty Pesos and 48/100 (P21,330.48)

[Handwritten signature]

WHEREAS, the Bids and Awards Committee (BAC) received a duly approved Purchase Requisition (P.R.) No. 21-07-138 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 16-19, 2021;

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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;

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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:

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

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Description	Mirola Petron Service Station
Discount per liter on all petrol products	No discount offered
1.Special Gasoline	61.40
2.Diesel	45.45

Description	Shellgas Corporation
Discount per liter on all petrol products	0.25
1.Special Gasoline	63.35
2.Diesel	47.05
Description	Mardigold Corporation
Discount per liter on all petrol products	No discount offered
1.Special Gasoline	66.74
2.Diesel	49.70

WHEREAS, on August 25, 2021 the General Services Division submitted the consumption report of MIROLA PETRON SERVICE STATION, INC. for the period covered from July 16-19, 2021 to the BAC through its Secretariat;

WHEREAS, in view of the foregoing, the Committee found MIROLA PETRON SERVICE STATION, INC. the most advantageous gas station for the District, with a total consideration of Twenty-One Thousand Three Hundred Thirty Pesos and 48/100 (₱21,330.48). Attached is the BAC Report No. 129-2021 marked as "Annex A".

WHEREAS, in consideration of the delivered goods, the District shall pay MIROLA PETRON SERVICE STATION, INC. 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. 21-07-138 to MIROLA PETRON SERVICE STATION, INC. for the procurement of various fuel, oil and lubricants with a total consideration of Twenty-One Thousand Three Hundred Thirty Pesos and 48/100 (₱21,330.48); and
- b) To recommend for approval by the General Manager of the Metro Roxas Water District, this BAC Resolution No. 162-2021.

RESOLVED, at the Bids and Awards Committee Office, 1st floor, MRWD Bldg., Km. 1, Roxas City, this 25th day of August 2021.

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TERESITA A. DELOTAVO
 BAC Chairperson

ATTY. DANTE A. ARCANGELES
 BAC Vice-Chairperson

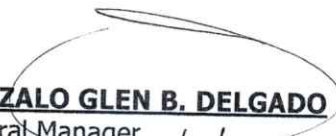
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ENGR. ZALDY A. LACSON
 BAC Member


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: 9/2/2024