		PURCHASE ORDER METRO ROXAS WATER DISTR	RICT		
Supplier: Address: TIN: Mode of Procurement:		SHELLGAS CORPORATION Kilometer 1, Lawa-an, Roxas City rement: Direct Retail Purchase	P.O.No.: Date: PR No.: Date:	21-09-132 SEP 0 6 2021 21-07-138 July 7, 2021	
Gentlen		for the little Office the fellowing and papelling the forms and papelling	lians contained herein:		
Place of		e furnish this Office the following articles subject to the terms and condit : MRWD Bldg., Km.1, Roxas City	Delivery Term:		
Date of D			Payment Term:	_	30 days
Stock No.	Unit	Description	Quantity	Unit Cost	Total Amount
		FUEL, OIL AND LUBRICANTS FOR July 21 - 30, 2021			
1	ltr.	Premium	465.564	61.50	28,632.19
		Premium	273.000	60.75	16,584.75
2	ltr.	Diesel	461.422	45.75	21,110.06
		Diesel	249.580	45.15	11,268.54
			Total Fuel >>>>	·>	77,595.54
		Oil and Lubricant			
4	ltr.	2T	12.000	38.00	456.00
			Total Oil and L	F	78,051.54
		- X	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	count >>>>	366.95
			Grand	Total >>>>	77,684.59
		Seventy Seven Thousand Six Hundred Eighty Four Pesos and Fifty	Nine Centavas Only		P77,684.59
				101	177,004.57
of one p	percent	e of failure to make the full delivery within the time specified above, a tor every day of delay shall be imposed. SHELLGAS CORPORATION Signature over Printed Name of Supplier Date	penalty of one-tenth (1/ Very truly your	GONZALO (GLEN B. DELGADO ral Manager B
Fund C1 Funds A			ORS/BURS No. Date of the ORS Amount :		

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Republic of the Philippines METRO ROXAS WATER DISTRICT

MRWD Bldg., Km. 1, Roxas City 5800, Philippines



BIDS AND AWARDS COMMITTEE RESOLUTION NO. 163-2021

BAC Resolution Recommending for Approval by the General Manager the Award of Purchase Order per Purchase Requisition No. 21-07-138 to SHELLGAS CORPORATION through Direct Retail Purchase, with a Total Consideration of Seventy-Seven Thousand Six Hundred Eighty-Four Pesos and 59/100 (₱77,684.59)

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 21-30, 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";

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:



July 19, 2021 (Market Survey) (Period covered from July 21-26, 2021)

Description	Shellgas Corporation `
Discount per liter on all petrol products	0.25
1.Special Gasoline	61.50
2.Diesel	45.75

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MRWD Bids and Awards Committee

Description	Mirola Petron Service Station		
Discount per liter on all petrol products	No discount offered		
1.Special Gasoline	61.50		
2.Diesel	45.75		
Description	Mardigold Corporation		
Discount per liter on all petrol products	No discount offered		
1.Special Gasoline	66.84		
2.Diesel	49.88		

Lebaran

<u>July 26, 2021 (Market Survey)</u> (Period covered from July 27, 2021 to August 2, 2021)

Description	Shellgas Corporation (
Discount per liter on all petrol products	0.25			
1.Special Gasoline	60.75			
2.Diesel	45.15			
Description	Mirola Petron Service Station			
Discount per liter on all petrol products	No discount offered			
1.Special Gasoline	60.75			
2.Diesel	45.15			
Description	Mardigold Corporation			
Discount per liter on all petrol products	No discount offered			
1. Special Gasoline	66.05			
2.Diesel	49.25			

WHEREAS, on August 25, 2021 the General Services Division submitted the consumption report of SHELLGAS CORPORATION for the period covered from July 21-30, 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 Seventy-Seven Thousand Six Hundred Eighty-Four Pesos and $2 \mid P \mid a \mid g \mid e$

MRWD Bids and Awards Committee

59/100 (₱77,684.59). Attached is the BAC Report No. 129-2021 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. 21-07-138 to SHELLGAS CORPORATION for the procurement of various fuel, oil and lubricants with a total consideration of Seventy-Seven Thousand Six Hundred Eighty-Four Pesos and 59/100 (₱77,684.59); and
- b) To recommend for approval by the General Manager of the Metro Roxas Water District, this BAC Resolution No. 163-2021.

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

TERESITA A. DELOTAVO

BAC Chairperson

ATTY, DANTE A. ARCANGELES

BAC Vice-Chairperson

ENGR. ZALOY 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: 42

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MRWD Bids and Awards Committee