

PURCHASE ORDER
METRO ROXAS WATER DISTRICT

Supplier: SHELLGAS CORPORATION P.O.No.: 21-09-151
 Address: Kilometer 1, Lawa-an, Roxas City Date: OCT 06 2021
 TIN: _____ PR No.: 21-08-147
 Mode of Procurement: Direct Retail Purchase Date: July 26, 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 August 16 - 31, 2021					
1	ltr.	Premium	515.9831	61.15	31,552.37
		Premium	343.2641	60.35	20,715.99
2	ltr.	Diesel	110.000	45.25	4,977.50
		Diesel	448.140	44.95	20,143.89
		Diesel	350.000	44.20	15,470.00
			Total Fuel >>>>		92,859.75
Oil and Lubricant					
4	ltr.	2T	1.000	178.00	178.00
			Total Oil and Lubricant >>>		93,037.75
			Less Discount >>>>		443.62
			Grand Total >>>>		92,594.13

Ninety Two Thousand Five Hundred Ninety Four Pesos and Thirteen Centavos Only **P92,594.13**

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,

GONZALO GLEN B. DELGADO
 General Manager B

Conforme: _____
SHELLGAS CORPORATION
 Signature over Printed Name of Supplier
 Date 10/06/21

Fund Cluster : _____
 Funds Available : _____
MA. ROSARIO MOSES A. CIUDADANO
 Department Manager
 Finance Services Department

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

1. Gasoline Special	61.15
2. Diesel	44.95



BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 186-2021

BAC Resolution Recommending for Approval by the General Manager the Award of Purchase Order per Purchase Requisition No. 21-08-147 to SHELLGAS CORPORATION through Direct Retail Purchase, with a Total Consideration of Ninety-Two Thousand Five Hundred Ninety-Four Pesos and 13/100 (₱92,594.13)

WHEREAS, the Bids and Awards Committee (BAC) received a duly approved Purchase Requisition (P.R.) No. 21-08-147 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 August 16-31, 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:

August 16, 2021 (Market Survey)
 (Period covered from August 18-23, 2021)

Description	Shellgas Corporation
Discount per liter on all petrol products	0.25
1. Gasoline Special	61.15
2. Diesel	44.95

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Description	Miroia Petron Service Station
Discount per liter on all petrol products	No discount offered
1.Special Gasoline	61.15
2.Diesel	44.95
Description	Mardigold Corporation
Discount per liter on all petrol products	No discount offered
1. Diesel	66.48
2. Platinum	49.04

August 23, 2021 (Market Survey)
(Period covered from August 25-30, 2021)

Description	Shellgas Corporation
Discount per liter on all petrol products	0.25
1.Gasoline Special	60.35
2.Diesel	44.20
Description	Miroia Petron Service Station
Discount per liter on all petrol products	No discount offered
1.Special Gasoline	60.35
2.Diesel	44.20
Description	Mardigold Corporation
Discount per liter on all petrol products	No discount offered
3. Diesel	65.63
4. Platinum	48.25

WHEREAS, on September 24, 2021 the General Services Division submitted the consumption report of SHELLGAS CORPORATION for the period covered from August 16-31, 2021 to the BAC through its Secretariat;



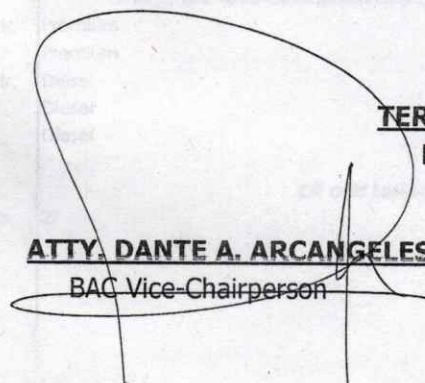
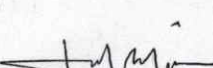
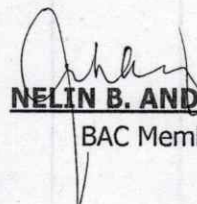

WHEREAS, in view of the foregoing, the Committee found SHELLGAS CORPORATION the most advantageous gas station for the District, with a total consideration of Ninety-Two Thousand Five Hundred Ninety-Four Pesos and 13/100 (₱92,594.13). Attached is the BAC Report No. 150-2021 marked as "Annex A".

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. 21-08-147 to SHELLGAS CORPORATION for the procurement of various fuel, oil and lubricants with a total consideration of Ninety-Two Thousand Five Hundred Ninety-Four Pesos and 13/100 (₱92,594.13); and
- b) To recommend for approval by the General Manager of the Metro Roxas Water District, this BAC Resolution No. 186-2021.

RESOLVED, at the Bids and Awards Committee Office, 1st floor, MRWD Bldg., Km. 1, Roxas City, this 24th day of September 2021.

 TERESITA A. DELOTAVO BAC Chairperson	 ENGR. ZALDY A. LACSON BAC Member
 ATTY. DANTE A. ARCANGELES BAC Vice-Chairperson	 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: 9/29/21