

PURCHASE ORDER
METRO ROXAS WATER DISTRICT

Supplier: MIROLA PETRON SERVICE STATION INC. P.O.No.: 21-10-154
 Address: Hughes Corner, Burgos St. Roxas City Date: OCT 06 2021
 TIN: _____ PR No.: 21-09-182
 Mode of Procurement Direct Retail Purchase Date: September 30, 2021


Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

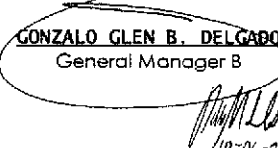
Place of Delivery: MRWD Water Treatment Plant, Salocon, Panitan Delivery Term: 3 days
 Date of Delivery: _____ Payment Term: 30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Total Amount
1	liters	Diesel Fuel	3.000	P50.10	150,300.00
				TOTAL>>>	150,300.00

One Hundred Fifty Thousand Three Hundred Pesos Only 150,300.00

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
 Date 10-6-21

Very truly yours,

GONZALO GLEN B. DELGADO
 General Manager B
 Date 10-06-21

Fund Cluster : _____ ORS/BURS No. : _____
 Funds Available : _____ MA. ROSARIO MOSES A. CIUDADANO Date of the ORS/BURS: _____
 Department Manager Amount : _____
 Finance Services Department

86 / 10/06/2021

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 191-2021

BAC Resolution Recommending for Approval by the General Manager the Award of Purchase Order per Purchase Requisition No. 21-09-182 to MIROLA PETRON SERVICE STATION, INC. through Direct Retail Purchase, with a Total Consideration of One Hundred Fifty Thousand Three Hundred Pesos and 00/100 (₱150,300.00)

WHEREAS, the Bids and Awards Committee (BAC) received a duly approved Purchase Requisition (P.R.) No. 21-09-182 from the Water Resources Division for the procurement of Diesel Fuel with an Approved Budget for the Contract (ABC) of One Hundred Sixty-Five Thousand and 00/100 Pesos (P165,000.00) to be charged under Account No. 761-P2/ 5 02 03 090 P2;

WHEREAS, the mentioned Diesel Fuel were used for WTP Gen Set at Salocon Panitan, Capiz;

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 CALTEX PHILIPPINES, INC. . The Request for Price Quotations was accordingly received by the addressee;

WHEREAS, the abstract of proposals on discount is as follows:

October 6, 2021 (Market Survey)

Description	MIROLA PETRON SERVICE STATION, INC.
Discount per liter on all petrol products	
1. Diesel Fuel	P50.10

Description	SHELLGAS CORPORATION
1.Diesel Fuel	P50.60
1.Diesel Fuel	P52.52

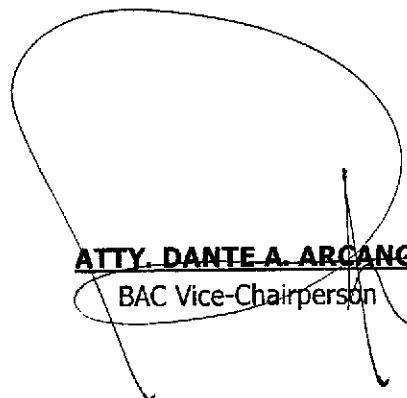
WHEREAS, in view of the foregoing, the Committee found MIROLA PETRON SERVICE STATION, INC. the most advantageous gas station for the District, with a total consideration of One Hundred Fifty Thousand Three Hundred Pesos and 00/100 (₱150,300.00). Attached is the BAC Report No. 152-2021 marked as "Annex A".

WHEREAS, in consideration of the delivered goods, the District shall pay MIROLA PETRON SERVICE STATION, INC. within three (3) calendar days after inspection and acceptance.

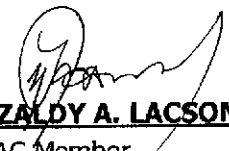
NOW, THEREFORE, We, the members of the **Bids and Awards Committee**, hereby **RESOLVE** as it is hereby **RESOLVED**:


- a) To recommend the award of the Purchase Order per Purchase Requisition No. 21-09-182 to MIROLA PETRON SERVICE STATION, INC. for the procurement of Diesel Fuel with a total consideration of One Hundred Fifty Thousand Three Hundred Pesos and 00/100 (₱150,300.00); and
- b) To recommend for approval by the General Manager of the Metro Roxas Water District, this BAC Resolution No. 191-2021.

RESOLVED, at the Bids and Awards Committee Office, 1st floor, MRWD Bldg., Km. 1, Roxas City, this 6th day of October 2021.

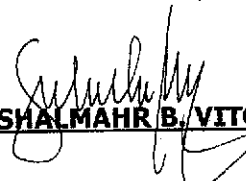

ATTY. DANTE A. ARCANGELES
 BAC Vice-Chairperson


TERESITA A. DELOTAVO
 BAC Chairperson


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: 10-06-2021