

PURCHASE ORDER
METRO ROXAS WATER DISTRICT

Supplier:	<u>SHELLGAS CORPORATION</u>	P.O.No.:	<u>22-01-008</u>
Address:	<u>Kilometer 1, Lawa-an, Roxas City</u>	Date:	<u>17 01 JAN 2022</u>
TIN:		PR No.:	<u>21-10-207</u>
Mode of Procurement:	<u>Direct Retail Purchase</u>	Date:	<u>October 25, 2021</u>

Gentlemen:

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

Place of Delivery:	<u>MRWD Bldg., Km.1, Roxas City</u>	Delivery Term:	
Date of Delivery:		Payment Term:	<u>30 days</u>

Stock No	Unit	Description	Quantity	Unit Cost	Total Amount
FUEL, OIL AND LUBRICANTS FOR November 16 - 30, 2021					
1	ltr.	Premium	171.8080	68.20	11,717.31
		Premium	211.858	58.43	12,378.86
2	ltr.	Diesel	321.760	52.60	16,924.58
		Diesel	195.000	48.86	9,527.70
Total Fuel :					50,548.44
Less Discount:					225.11
Total >>>>					50,323.34

Fifty Thousand Three Hundred Twenty Three Pesos and Thirty Four Centavos Only

P50,323.34

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:

SHELLGAS CORPORATION

Signature over Printed Name of Supplier

Date

Very truly yours,

GONZALO GLEN B. DELGADO
General Manager B

Fund Cluster : _____
Funds Available : _____

MA. ROSARIO MOSES A. CIUDADANO
Department Manager
Finance Services Department

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

**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 281-2021**

[Signature]
BAC Resolution Recommending for Approval by the General Manager the Award of Purchase Order per Purchase Requisition No. 21-10-207 to SHELLGAS CORPORATION through Direct Retail Purchase, with a Total Consideration of Fifty Thousand Three Hundred Twenty-Three Pesos and 34/100 (P50,323.34)

[Signature]
WHEREAS, the Bids and Awards Committee (BAC) received a duly approved Purchase Requisition (P.R.) No. 21-10-207 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;

[Signature]
WHEREAS, the mentioned fuel, oil and lubricants were used for the operation of MRWD's service utility vehicles for the period November 17-22, 2021;

[Signature]
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";

[Signature]
WHEREAS, Annex "H" of the 2016 Revised IRR of R.A. No. 9184 Entitled "Consolidated Guidelines for the Alternative Methods of Procurement";

[Signature]
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;

[Signature]
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;

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

November 15, 2021 (Market Survey)
(Period covered from November 17-22, 2021)

[Signature]

Description	Shellgas Corporation
Discount per liter on all petrol products	0.25
1.Gasoline Special	68.20
2.Diesel	52.60

Description	Mirola Petron Service Station
Discount per liter on all petrol products	No discount offered
1.Special Gasoline	68.20
2.Diesel	52.60
Description	Mardigold Corporation
Discount per liter on all petrol products	No discount offered
1. Diesel	71.59
2. Platinum	55.15

WHEREAS, on December 29, 2021 the General Services Division submitted the consumption report of SHELLGAS CORPORATION for the period covered from November 17-22, 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 Fifty Thousand Three Hundred Twenty-Three Pesos and 34/100 (P50,323.34). Attached is the BAC Report No. 228-2021 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. 21-10-207 to SHELLGAS CORPORATION for the procurement of various fuel, oil and lubricants with a total consideration of Fifty Thousand Three Hundred Twenty-Three Pesos and 34/100 (P50,323.34); and
- b) To recommend for approval by the General Manager of the Metro Roxas Water District, this BAC Resolution No. 281-2021.

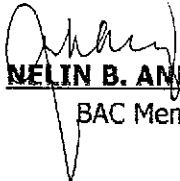
RESOLVED, at the Bids and Awards Committee Office, 1st floor, MRWD Bldg., Km. 1, Roxas City, this 29th day of December 2021.


TERESITA A. DELOTAVO
BAC Chairperson


ATTY. DANTE A. ARCANGELES
BAC Vice-Chairperson

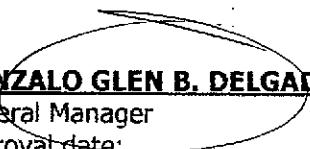

ENGR. ZALDY A. LACSON
BAC Member


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: _____