

PURCHASE ORDER

METRO ROXAS WATER DISTRICT

Supplier: MIROLA PETRON SERVICE STATION, INC. P.O.No.: 22-01-011
 Address: Burgos St., Roxas City Date: 10 JAN 2022
 TIN: _____ PR No.: 21-10-207
 Mode of Procurement: Direct Retail Purchase Date: October 25, 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 November 16 - 30, 2021			
		FUEL			
1	ltr.	Premium	429.515	57.58	24,731.47
2	ltr.	Diesel	370.000	45.66	16,894.20
		TOTAL FUEL >>>>			41,625.67
		Oil and Lubricant			
3	ltr.	2T	1.000	218.00	218.00
		Total Oil and Lubricant >>			41,843.67
		Less Discount >>>>			0.00
		Grand Total >>>>			41,843.67

Forty One Thousand Eight Hundred Forty Three Pesos and Sixty Seven Centavos Only

P41,843.67

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,

Conforme: MIROLA PETRON SERVICE STATION, INC.

GONZALO GLEN B. DELGADO
General Manager B

Signature over Printed Name of Supplier

Date

Fund Cluster : _____
 Funds Available : _____

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

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

1/10/22

BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 282-2021

BAC Resolution Recommending for Approval by the General Manager the Award of Purchase Order per Purchase Requisition No. 21-10-207 to MIROLA PETRON SERVICE STATION, INC. through Direct Retail Purchase, with a Total Consideration of Forty-One Thousand Eight Hundred Forty-Three Pesos and 67/100 (P41,843.67)

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;

WHEREAS, the mentioned fuel, oil and lubricants were used for the operation of MRWD's service utility vehicles for the period November 24-29, 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:

November 22, 2021 (Market Survey)
(Period covered from November 24-29, 2021)

Description	Mirola Petron Service Station
Discount per liter on all petrol products	No discount offered
1.Special Gasoline	57.58
2.Diesel	45.66

Description	Shellgas Corporation
Discount per liter on all petrol products	0.25
1. Gasoline Special	57.58
2. Diesel	47.66
Description	Mardigold Corporation
Discount per liter on all petrol products	No discount offered
1. Diesel	70.69
2. Platinum	53.89

WHEREAS, on December 29, 2021 the General Services Division submitted the consumption report of MIROLA PETRON SERVICE STATION, INC. for the period covered from November 24-29, 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 Forty-One Thousand Eight Hundred Forty-Three Pesos and 67/100 (P41,843.67). Attached is the BAC Report No. 228-2021 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. 21-10-207 to MIROLA PETRON SERVICE STATION, INC. for the procurement of various fuel, oil and lubricants with a total consideration of Forty-One Thousand Eight Hundred Forty-Three Pesos and 67/100 (P41,843.67); and
- b) To recommend for approval by the General Manager of the Metro Roxas Water District, this BAC Resolution No. 282-2021.


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

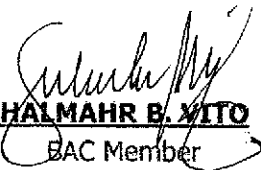

TERESITA A. DELOTAVO
BAC Chairperson


ATTY. DANTE A. ARCANGELES
BAC Vice-Chairperson

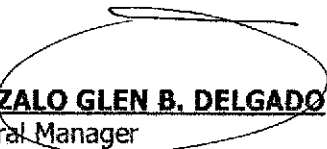

ENGR. ZALDY A. LACSON
BAC Member


ENGR. 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: _____