



# Philippine Amusement and Gaming Corporation

Creating Opportunities Beyond Gaming

P.O. No. 58202

Page # 1

Supplier : FREENT F & E ENTERPRISES, INCORPORATED

Address : JALANDINI ST., ILOILO CITY

TIN : 000-249-862-000

VAT : All Items are VAT Exclusive / Zero Rated

SEQ.# 1

PO Date : 15 NOV 2021

TIB Number : SV21-08-014EPCA-10

Buyer Code : GMD

Gentlemen :

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

Place of Delivery : CF-BACIOD

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
EMD#77589	GENERAL SERVICES SECTION				
1 104032319	SHAMPOO, CAR WAX SHAMPOO	6.00	GAL	1,400.00	8,400.00
2 101023053	AIR FRESHENER, CAR AIR FRESHENER 1.5OZ 42G,NEW CAE SCENT PER CAN	24.00	CAN	450.00	10,800.00
3 109001649	TIRE BLACK 500 ML	3.00	BOIL	1,300.00	3,900.00
EMD#77588	GENERAL SERVICES SECTION				
4 102002169	BATTERY 8D,NEOOL, TRUCKMASIER	11.00	UNIT	12,626.00	138,886.00
5 104032300	BATTERY 2 SVE, HEAVY DUTY, TRUCKMASIER	3.00	PC	3,567.00	10,701.00
EMD#77590	GENERAL SERVICES SECTION				
6 102002046	WATER, DISTILLED	12.00	LTR	30.00	360.00
7 102090074	CLOTH, FLANNEL 100% COTTON 3 YARDS	3.00	PC	550.00	1,650.00
8 104032300	BATTERY 3SVE, HEAVY DUTY, TRUCK MASIER	6.00	PC	4,405.00	26,430.00
9 104032909	PROTECTANT, INTERIOR PROTECTANT PROTECTANT, INTERIOR AND EXTERIOR USE, 296ML	3.00	BIL	850.00	2,550.00
EMD#77645	GENERAL SERVICES SECTION				
10 102110360	CLOTH, CHAMOIS CLOTH SYNTHETIC 43X2X.2CM	6.00	PC	950.00	5,700.00
SUB-TOTAL :					209,377.00



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SEQ.# 1  
PO Date : 15 NOV 2021  
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Gentlemen :

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Place of Delivery : CF-BACOLOD

Payment Term : PER ANNEX A

Itemcode :	Description	Quantity	Unit	Unit Cost	Amount
CONTINUATION OF PO#: 58202				AMOUNT FORWARDED :	209,377.00

---NOTHING FOLLOWS---

Attachment: BUDGET, RV, CASE, AWARD OF CONTRACT, NOTICE OF AWARD, ABSTRACT	SUB-TOTAL :	209,377.00
Remarks : SUPPLY AND DELIVERY OF VARIOUS MOJO VEHICLES PARTS & CLEANING MATERI	TOTAL :	209,377.00
Total Amount in Words: TWO HUNDRED NINE THOUSAND THREE HUNDRED SEVENTY SEVEN PESOS ONLY	LESS DISCOUNT :	
	CHARGE :	
	GRAND TOTAL :	209,377.00 ✓

### TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be in accordance with the date specified in the Notice to Proceed.
- > 1/10 of 1% of the amount of the goods not delivered on the stipulated date will be deducted from the total amount involved for each day of delayed delivery.
- > Items delivered are subject to inspection and acceptance by Property Management Unit.
- > Please attach original copy of Sales Invoice, Delivery Receipt, Warranty Certificate and Purchase Order upon delivery.

Signature Over Printed Name of Supplier

Recommended by:

ROSELIO MARTIN M. DAMOLAO  
SEAM

CERTIFYING OFFICER

: Funds Available

:

:

: Budget Authorization No.

ANTHON JUNE A. CORADO SR. ACC

AVP/SA Acctg Dept/Section:

Amount: 209,377.00

Approved By:

JOSE MARCIANO C. PAULISIA  
BRANCH MANAGER