



Procuring Unit	: MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT	PR Number	: GF-20-04-00695
Company Name	: VERSAFLEX ENTERPRISES	Mode of Procurement	: Negotiated 53.2
Address	: Room 212, Verde Oro East Plaza, Dolores, Taytay Rizal	Resolution No.	: 20-A-046
Business Type	: Sole Proprietorship Registration #03751248	TIN Number	: 179-709-468-000
		Contact Number	: 09475200916

Sir/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Market Development and Administration Department **Delivery Schedule :** 15 Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	DEODORIZER/DISINFECTANT Organic Active Ingredients Micro-organism: Bacillus spp., aerobic and anaerobic facultative strains Enzymes Hemicellulase and Amylase Characteristics: Appearance: Light Brown liquid with slight fermented color Physical State: Liquid Boiling Point: Approx. 100°C Not flammable even at high temperature Vapor Pressure: Similar to water ***** Nothing Follows *****	Container	103	6,200.00	638,600.00

Total Amount : 638,600.00

Total Amount In Words (Pesos): Six Hundred Thirty Eight Thousand Six Hundred Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

Gil R. Aguirre June 9, 2020
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 Officer-In-Charge, City Accounting Department



OBR : 100 - 2020 - 06 - 03457

PR Amount : 643,750.00