



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
 Quezon City Government



PO Number **200516**

**Purchase Order** Date: **JUN 10 2020**

Procuring Unit : <b>MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT</b>	PR Number : <b>GF-20-04-00699</b>
Company Name : <b>VERSAFLEX ENTERPRISES</b>	Mode of Procurement : <b>Negotiated 53.2</b>
Address : <b>Room 212, Verde Oro East Plaza, Dolores, Taytay Rizal</b>	Resolution No. : <b>20-A-046</b>
Business Type : <b>Sole Proprietorship Registration #03751248</b>	TIN Number : <b>179-709-468-000</b>
	Contact Number : <b>09475200916</b>

**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	MISTING MACHINE  Specifications: Dry Weight: 11.0 kg Engine: 2 stroke Capacity: 72.3 cm <sup>3</sup> Power KW/HP: 3.0/4.1 Tank Capacity: 12 liters  Multi-function as cleaner and sweeper in huge areas such as road construction, public market, high building, etc. also used for spraying growing fruits and tree gardens to protect them from minute micro organism.  ***** Nothing Follows *****	unit	16	125,500.00	2,008,000.00

**Total Amount : 2,008,000.00**

**Total Amount In Words (Pesos):** Two Million Eight Thousand Pesos Only

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*Gil R. Aguirre* June 10, 2020  
 Signature Over/Printed Name of Supplier / Date

**Funds Available:**

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



OBR : 100-2020-06-03523

PR Amount : 2,008,800.00