



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **E2501207**

Purchase Order Date: **JAN 21 2025**

Procuring Unit : MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT
 Company Name : VERSAFLEX ENTERPRISES
 Address : Unit 4 Parian Commercial Center, Commonwealth Ave., Brgy. Old Balara, Quezon City
 Business Type : Sole Proprietorship Registration #2185399
 Project Number :MDAD-25-CCP-0014
 Mode of Procurement :Public Bidding
 Resolution No. :25-GSPB-011
 TIN Number :179-709-468-00000
 Contact Number :09475200916

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD
 Delivery Schedule : Thirty (30) Calendar Days
 Payment Term : Credit

| Stock No. | Item | Unit of Issue | QTY | Unit Cost | Amount |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|-----------|--------------|
| 5 | Packaging: 750g. Plastic Container ENZYME POWDER TYPE Dillution ratio, 100 grams: 160 - 200 liters water Organic Base, Economical, safe to use | kilo | 60 | 17,040.00 | 1,022,400.00 |
| 6 | Odor Eliminator - Organic Minerals: Nitrogen, Phosphorous, Potassium, Magnesium, calcium, Sulfur Micro Organism (contents in 100ml) - Saccharumyces sp. and fermentation product, Lactobacillus sp. and fermentation product, Aspergillus fermentation product, Rhizopus fermentation product, Sodium Chloride fermentation product, Enzymes: Amylases, Proteinases Photosynthetic Bacteria - Trichoderma Longibrachiatum xylanase, Bacillus Subtilis Protease, Herbal Extract Concentrate - 650ml contents per 1000ml | bottle | 500 | 2,500.00 | 1,250,000.00 |

Total Amount : 6,063,090.00

Total Amount In Words (Pesos): Six Million Sixty-Three Thousand Ninety Pesos and 00/100 Only

Obligation Request : *Inv. 2025-01-00183*

Approved Budget for the Contract : 6,064,833.00

Funds Available:

RUBY G. MANANGU
City Accountant



Gil P. Aguirre
Signature Over Printed Name
Supplier / Date

MA. JOSEFINA G. BELMONTE
City Mayor



| | | | |
|----------------|-------------------------------------------------------------------------------------|---------------------|--------------------|
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|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----|-----------|--------------|
| 1 | DEODORIZER/DISINFECTANT ORGANIC 20 ltr./ container 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 | container | 217 | 7,470.00 | 1,620,990.00 |
| 2 | Pest Control Solution DeltaCAp 2.5MC 1000ml, Microencapsulated insecticide Concentrate, formulation of Delthamethrin and provides residual and highly potent control against flying and crawling insects and mosquito larvae. Dillution Rate: 100-200ml: 5 liters | bottle | 100 | 9,487.00 | 948,700.00 |
| 3 | INSECTICIDE Insecticide for: Mosquitos, cockroaches, houseflies, and stored product pest. Active Ingredient: Cypermethrin 6% Packaging: 1 liter. Dilute rate: 15 to 20 ml; 1 Liter of water | bottle | 150 | 4,800.00 | 720,000.00 |
| 4 | Rodent Control Active Ingredients: Flocumafen 0.005% (90.0 weight - 110.0%weight) Ready mixed bait pellets | bottle | 200 | 2,505.00 | 501,000.00 |

Obligation Request : *inv. 2025-07-00787*

Approved Budget for the Contract : 6,064,833.00

Funds Available:

Gil R Aguirre Feb 7, 2025
Signature Over Printed Name
Supplier / Date

RUBY G. MANANGU
City Accountant