

Republic of the Philippines Benguet State University 2601 La Trinidad, Benguet www.bsu.edu.ph



PURCHASE ORDER

Supplier: Address: Tin:		GRIMIT CORP.	LABORATORY FURNITURES AND EQUIPMENT	P.O No.:	2027-10-161-310		
		Western Bicutan, Taguig City		Date:	Mode of PUBLIC RIDDING 10 3 3 3		
				Mode of Procurement:			
				PR No.:	2023-06-876		
Gentlen							
			ffice the following articles subject to the terms and cond	itions contai Delivery			
Place of [Delivery:	BSU SF	РМО	Term: Payment	FOB DESTII		
Date of D	elivery:	90 DAY	S UPON RECEIPT OF PO	Term:	30 days after	complete delivery	
Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount	END-USER
						₱ 488,800.00	
3		unit	Fume Hood Specifications: Dimension (L x W x H) at least 47" x 28" x 94" with 19mm Fire Resistant BlackSolid Epoxy Resin Worksurface/top; Powder coated chemical and corrosion resistant G.I.#18 exterior casing and fiberglass interior casing with fiberglass adjusting baffles and front panel; Vertical sliding door/adjustable glass 6 mm thick on PVC sash; Vapor and Explosion proof with flourescent bulb; Switch and 2-2 gang universal electric outlet 220 VAC; 1 control switch with illuminator for blower and light-220 VAC with blower and light; Laboratory grade gooseneck water faucet and gas picket with turret base; Acid resistant epoxy coated fiberglass/polypropylene cup sink complete with traps and accessories; 1 steel base cabinet #18 G.I. powder coated corrosion/chemical resistant, Blower 1 hp with Nalgene impeller fan and housing with 80-100 fpm performance; 1 set ducting, epoxy coated fiberglass "8" inlet diameter, 8 feet long with epoxy coated fiberglass elbow, coupling and weather cap. Comes complete with active dry carbon scrubber system, includes ducting, electrical and accessories installation. Warranty on parts and services, compatible AVR and training on equipment use. ANSI approved or ISO 17025 approved	1	488,800.00	₽ 488,800.00	САСМ CNS- Biology
		<u> </u>			TOTAL	488,800.00	
(To	tal Amount in \	Nords)	Four hundred eighty eight thousand	1 105-1	7.0021 March 1972		
In case of failure to make the ful the undelivered item/s. Conforme:			Signature over Printed Name of Supplier NOV 1 \(\) 2023 Date		Very truly you	ry day of delay shall	
Fund C	luster:			ORS/BURS	3 No.: <u>νν.</u> -	10- 1610	100
Funds Available:				Date of the ORS/BURS: Amount: * 486, 850. 50			
			[4]	Amount:		Control of the second s	
			IMELDA B. GALJNATO		7	14400270	
			Accountant IV				