

OR Code 0297102



Republic of the Philippines
BENGUET STATE UNIVERSITY
La Trinidad, Benguet

PURCHASE ORDER

Supplier:	BLANKSPACE INC.	P.O No.:	2023-04-SP-64
Address:	GF/2F LPAN Building, Block 1, Lot 16, Gil Fernando Avenue, Corner Lark Street, New Marikina Subd., Barangay Sta. Elena, Marikina City 1800	Date:	APR 13 2023
Tin:	009362102000	Mode of Procurement:	NP-SVP
		PR No.:	2023-02-235

Gentlemen:

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

Place of Delivery: BSU-CHET-SPECIAL PROJECT				Delivery Term: FOB DESTINATION		
Date of Delivery: WITHIN 15 CALENDAR DAYS UPON RECEIPT OF PO.				Payment Term: within 30 days after complete delivery		
Item no.	Stock/Property No.	Unit	ITEM	Quantity	Unit Cost	Amount
1		UNIT	Cacao roaster 90W gas type capacity up to 10 kilos	1	50,000.00	50,000.00
2		UNIT	Pouch Packaging Machine (220v/60HZ 1.8KW 30 150MM/ FILLING range 5-30 grams measuring type volumetric packaging speed 30-60 ppm dimension 80*90*140cm powder and granules (optional: sequence cutter 15,000 coding \25,000) WITH AVR 2500 W, 230V	1	249,000.00	249,000.00
3		UNIT	Melanger tilting 4.5 up kg capacity electric type stainless steel RPM0-120 variables/ 1/4 HP	1	35,000.00	35,000.00
4		UNIT	Grain, Seed moisturetester Moisture range 5%-40% depending on grain tested Temperature range 32-113F (o-45°C) repeatebiltiy and accuracy 0.5% in normal Moisture range for store seeds and grains Display resolution 0.1% moisture Power source 2-9 volts	1	30,000.00	30,000.00
TOTAL						364,000.00

(Total Amount in Words) **Three hundred sixty-four thousand pesos only**

In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

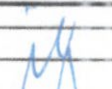

Dhemsky Delos Santos

Signature over Printed Name of Supplier

04.22.23

Date


FELIPE SALANG COMILA
University President

Fund Cluster: _____
Funds Available: _____

IMELDA B. GALINATO
Accountant IV

ORS/BURS No.: **2023-04-0251**
Date of the ORS/BURS: **APR 18 2023**
Amount: **P 364,000.00**



PURCHASE ORDER WAS SENT AND RECEIVED VIA
EMAIL WITH EMAIL ADDRESS
Industrial@blankspace-ph.com
(sent (Date April 20, 2023 8:54 Am)

Received
(Date April 22, 2023 1:20 pm)