






# PURCHASE ORDER

Supplier:	ZION D&J Agri-Poultry Supply Owned by: DIEGO P. DUMAPIS	P.O No.:	2022-10-BT-407				
Address:	MA-131 Puguis, La Trinidad, Benguet	Date:	OCT 19 2022				
Tin:		Mode of Procurement:	NP - Small Value Procurement				
		PR No.:	2022-10-1030				
Sir/Maam: Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Place of Delivery:	BSU POULTRY PROJECT	Delivery Term:	FOB Destination				
Date of Delivery:	within 30 calendar days upon acceptance of PO	Payment Term:	within 30 days after complete delivery				
Item no.	Stock/ Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount	END USER
1		Lot	Supply and Delivery of Feeds	385	1,600.00	616,000.00	POULTRY
			385 BAGS Layer Mash 1 Feeds (at 50 kg per bag; at least corn based; at least without antibiotic except Zinc Bacitracin; at least with pigment resulting to yolk color at #14 in the Roche or DSM Yolk Color Fan; no fishmeal, with Yucca Extract and Larvadex; with Guaranteed Analysis with the following;				
			Crude Protein - atleast 17% min				
			Crude Fat - atleast 4% min				
			Crude Fiber - 4% max				
			Calcium - atleast 4.0-4.20%				
			Phosphorus - atleast .55% min				
			Moisture - 12% max				
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
TOTAL						616,000.00	
Total Amount in Words:				Six hundred sixteen thousand pesos			
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:				Very truly yours,			
							
Signature over-Printed Name of Supplier				University President			
Date							
10-25-22							
Fund		ORS/BURS No.:		2022-10-845			
Cluster:		Date of the ORS/BURS:		10/24			
Funds Available:						₱ 616,000.00	
IMELDA B. GALINATO						06207512	
Accountant IV							