


# PURCHASE ORDER

Supplier:		ZION D&J Agri-Poultry Supply Owned by: DIEGO P. DUMAPIS		P.O No.:		2022-08-BT1-317	
Address:		MA-131 Puguis, La Trinidad, Benguet		Date:		AUG 10 2022	
Tin:		138-789-550000		Mode of Procurement:		NP - Small Value Procurement	
				PR No.:		2022-07-820	
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	400	1,600.00	640,000.00	POULTRY
			400 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						640,000.00	
Total Amount in Words:				Six hundred forty 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:  AURA O. PATANGAN Signature over-Printed Name of Supplier 8-12-2022 Date				Very truly yours,   FELIPE SALAING COMILA University President			
Fund Cluster:		Funds Available:		ORS/BURS No.:		2022-08-656	
				Date of the ORS/BURS:		8/11	
		IMELDA B. GALINATO Accountant IV AUG 11 2022				₱ 640,000.00 56207512	