



PURCHASE ORDER
DEPARTMENT OF EDUCATION
DIVISION OF QUEZON

Supplier: DIAMOND SUPPLY CHAIN SOLUTIONS CORP. P.O. No.: 2025-09-0166
 Address: BRGY. 351, STA. CRUZ, MANILA Date: SEPTEMBER 22, 2025
 TIN: 010-255-079-00000 Mode of Procurement COMPETITIVE BIDDING

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery SPECIFIED DROP-OFF SITES Delivery Term within 30 Calendar Days upon receipt of PO
 Date of Delivery on or before the delivery term Payment Term 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	SET	POWDERED MILK, 33-40 grams per pack <input type="checkbox"/> Non-flavored powdered milk <input type="checkbox"/> Milk should be received in good condition, not expired, no signs of spoilage, not lumped nor clumped <input type="checkbox"/> Individually packed in food grade foil/polyethylene pouches or 1 pouch for the number of feeding days <input type="checkbox"/> The packaging must clearly and readably indicate the Manufacturing date and the Expiration date <input type="checkbox"/> There must be an imprinted sign per pack which indicates "NOT FOR SALE" <input type="checkbox"/> Expiration date shall be at least 6 months from the date of delivery. NUTRITIONAL CONTENT: Energy: 140-160 kcal Protein: 4-6 grams Fat: 3-7 grams Calcium: more than 100 mg Sodium: less than 120 mg Delivery schedule shall be supplied by the end user Drop-off points shall be per district as identified, 41 DOPs (See Annex "A") GRAND TOTAL	356700	8.88	3,167,496.00
					3,167,496.00

(TOTAL Amount In Words) **THREE MILLION ONE HUNDRED SIXTY SEVEN THOUSAND FOUR HUNDRED NINETY SIX PESOS ONLY**

In case of failure to make the full delivery within the 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:

GRISSEL L. ALMARID
DIAMOND SUPPLY CHAIN SOLUTIONS CORP.
 Signature over Printed Name of Supplier
October 06, 2025
 Date

Very truly yours,

ROMMEL C. BAUTISTA, CESO V
 Schools Division Superintendent

Funds Cluster : 01101101
 Funds Available : _____
EDMUNDO MARIN, JR.
 Accountant III

ORS/BURS No. : _____
 Date of the ORS/BURS : _____
 Amount _____