DEPED QUEZON
ICT UNIT
UPLOADED
Date/Time: DEC 26 2025
By: CHAN 11:50
Ref. No. NDA 138-25

PURCHASE ORDER

DEPARTMENT OF EDUCATION
DIVISION OF QUEZON

Supplier: KYRIE TRADING
Address: 76 STO NINO ST. BRGY SAN ISIDRO ANTIPOLO CITY RIZAL
TIN 469-157-196-00000

P.O. No.: 2025-12-0369
Date: DECEMBER 23, 2025
Mode of Procurement Negotiated Procurement - Small Value Procurement (Sec. 53.9)

RFQ NO. 2025-40-RFQG

Gentlemen:

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

Place of Delivery SDO QUEZON, TALIPAN, PAGBILAO
Date of Delivery on or before the delivery term

Delivery Term within 30 Calendar Days upon receipt of PO
Payment Term 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	PCS	Sepak Takraw Ball 511	10	730.00	7,300.00
	PCS	Sepak Takraw Net	2	1,735.00	3,470.00
	TUBE	Shuttlecock	60	1,205.00	72,300.00
	PCS	Badminton Net	10	1,430.00	14,300.00
	PCS	Table Tennis Table	5	14,930.00	74,650.00
	PCS	Table Tennis Net	10	225.00	2,250.00
	BOX	Table Tennis Ball	15	580.00	8,700.00
	PCS	Volleyball Ball	38	4,430.00	168,340.00
	PCS	Volleybal Net	19	1,930.00	36,670.00
	PCS	Padded Stick Red	15	204.00	3,060.00
	PCS	Padded Stick Blue	15	204.00	3,060.00
	PCS	Stopwatch	18	3,430.00	61,740.00
	SET	Volleyball Antenna	6	4,430.00	26,580.00
	PCS	Taekwondo Kick pad	10	830.00	8,300.00
	PCS	Basketball Ball Size 6	15	2,430.00	36,450.00
	PCS	Basketball Ball Size 7	5	3,930.00	19,650.00
		SUPPLY AND DELIVERY OF SPORTS SUPPLIES AND EQUIPMENT FOR THE IMPLEMENTATION OF SPORTS SUPPLIES AND EQUIPMENT ENHANCEMENT DISTRIBUTION PROGRAM (SSEEDP)			
		SUB TOTAL			**546,820.00**

(TOTAL Amount In Words)

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:

Abigale G. Beltran
KYRIE TRADING
Signature over Printed Name of Supplier

26 DEC 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

PURCHASE ORDER

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DIVISION OF QUEZON

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Payment Term 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	PCS	Billiards Cue Stick	4	2,430.00	9,720.00
	PCS	Javelin Throw 300 grams	7	5,930.00	41,510.00
	PCS	Javelin Throw 400 grams	7	5,930.00	41,510.00
	PCS	50m roller meter	19	1,450.00	27,550.00
	PCS	Chess Mats	30	580.00	17,400.00
	PCS	Volleyball Scoreboard	6	3,080.00	18,480.00
	PCS	Shotput 3kg	7	830.00	5,810.00
	PCS	Shotput 5kg	7	1,030.00	7,210.00
	PCS	Table tennis racket	5	430.00	2,150.00
	PCS	Chess Clock	10	1,930.00	19,300.00
	PCS	Badminton Racket	22	930.00	20,460.00
	PCS	Dolphin Whistle	20	630.00	12,600.00
	PAIR	Arnis Stick	18	130.00	2,340.00
	PCS	Arnis Safety Gear	6	2,730.00	16,380.00
	PCS	Tennis Racket	4	1,430.00	5,720.00
	TUBE	Tennis Balls	3	380.00	1,140.00
		SUPPLY AND DELIVERY OF SPORTS SUPPLIES AND EQUIPMENT FOR THE IMPLEMENTATION OF SPORTS SUPPLIES AND EQUIPMENT ENHANCEMENT DISTRIBUTION PROGRAM (SSEEDP)			
		SUB TOTAL			**249,280.00**

(TOTAL Amount In Words)

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:

Abbygale G. Beltran
KYRIE TRADING
Signature over Printed Name of Supplier

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

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P.O. No.: 2025-12-0369
Date: DECEMBER 23, 2025
Mode of Procurement Negotiated Procurement - Small Value Procurement (Sec. 53.9)

Gentlemen:

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

Place of Delivery SDO QUEZON, TALIPAN, PAGBILAO
Date of Delivery on or before the delivery term

Delivery Term within 30 Calendar Days upon receipt of PO
Payment Term 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	SET	Bocce Balls	1	8,430.00	8,430.00
	PCS	Shotput 4kg	1	930.00	930.00
	PCS	Shotput 6kg	1	1,130.00	1,130.00
	PCS	Javelin 500 grams	1	500.00	500.00
	PCS	Javelin 700grams	1	500.00	500.00
	PCS	Discus Throw 1.75kg	2	2,000.00	4,000.00
	PCS	Discus Throw 1kg	6	2,300.00	13,800.00
	PCS	Sepak Takraw Ball 411	6	730.00	4,380.00
	PCS	Training Ladder	1	230.00	230.00
	PCS	Batton for Athletics	5	100.00	500.00
	PCS	Soft ball balls (11-12inches diameter)	10	830.00	8,300.00
	PCS	Catcher's Gloves Softball	1	2,930.00	2,930.00
	PCS	Catcher's Mask Softball	1	2,430.00	2,430.00
	PCS	Catcher's Chest Protector	1	6,930.00	6,930.00
	PCS	Fielder's Gloves	7	2,030.00	14,210.00
	PCS	Pitcher Gloves	1	2,030.00	2,030.00
		SUPPLY AND DELIVERY OF SPORTS SUPPLIES AND EQUIPMENT FOR THE IMPLEMENTATION OF SPORTS SUPPLIES AND EQUIPMENT ENHANCEMENT DISTRIBUTION PROGRAM (SSEEDP)			
		SUB TOTAL			**71,230.00**

(TOTAL Amount In Words)

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:

Abbygale G. Beltran
KYRIE TRADING
Signature over Printed Name of Supplier

26 DEC 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

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P.O. No.: 2025-12-0369
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Gentlemen:

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Place of Delivery SDO QUEZON, TALIPAN, PAGBILAO
Date of Delivery on or before the delivery term

Delivery Term within 30 Calendar Days upon receipt of PO
Payment Term 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	PCS	Batting Helmet	2.00	630.00	1,260.00
	PCS	Softball Bats	2.00	3,430.00	6,860.00
	PCS	Futsal Ball	5.00	2,430.00	12,150.00
	PAIR	Ankle weights 1kg	7.00	80.00	560.00
	PAIR	Ankle weights 2kg	7.00	130.00	910.00
	PCS	Sepak Takraw Ball 411	10.00	730.00	7,300.00
	PCS	Table Tennis Racket	10.00	380.00	3,800.00
		SUB TOTAL			**32,840.00**
		SUPPLY AND DELIVERY OF SPORTS SUPPLIES AND EQUIPMENT FOR THE IMPLEMENTATION OF SPORTS SUPPLIES AND EQUIPMENT ENHANCEMENT DISTRIBUTION PROGRAM (SSEEDP)			
		GRAND TOTAL			**900,170.00**

(TOTAL Amount In Words) **NINE HUNDRED THOUSAND ONE HUNDRED SEVENTY 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:

Abigale G. Beltran
KYRIE TRADING
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Date

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EDMUNDO MARIN, JR.
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Amount