

LIST OF PURCHASE ORDER FOR APRIL

Project	Document Type	Date	Awarded to	Contract Amount
SUPPLIES, A4 TAPE	PO 2025-04-103	4-Apr-2025	PROCUREMENT SERVICE	₱56,377.00
LEASE OF VENUE WITH MEALS FOR THE FY 2026 OPERATIONAL PLANNING SESSION	PO 2025-04-104	7-Apr-2025	1898 HOTEL COLONIA EN LAS FILIPINAS	₱171,600.00
EVENTS MANAGEMENT FOR THE CONDUCT OF BSO ANNIVERSARY CELEBRATION	PO 2025-04-105	7-Apr-2025	MYRIAD EVENTS	₱550,000.00
EVENT ORGANIZER FOR THE SRRV MANILA CULTURAL TOUR	PO 2025-04-106	7-Apr-2025	MABUHAY STUDIO, INC.	₱267,111.00
PRA PERSONALIZED REED DIFFUSER	PO 2025-04-107	7-Apr-2025	JADIMAV TRADING	₱1,185,800.00
MEALS FOR THE PRA-LGU MOA SIGNING N PALAWAN	PO 2025-04-108	10-Apr-2025	MHIE HAPPY TUMMY CATERING SERVICES	₱22,500.00
FLYERS	PO 2025-04-109	10-Apr-2025	VJ GRAPHIC ARTS INC.	₱10,000.00
REFRESHMENT FOR SERVICING LOUNGE	PO 2025-04-110	14-Apr-2025	AE SAMONTE MERCHANDISE	₱24,020.00
PRA PERSONALIZED NOTEPAD 1/8 PAGE	PO 2025-04-111	14-Apr-2025	CARE CHANNELS SOCIAL ENTERPRISES INC.	₱135,000.00
RED DATA FOLDER WITH TAGLIA LOCK	PO 2025-04-112	14-Apr-2025	ATR MULTI TRAD CONCEPT INC.	₱59,000.00
MEALS FOR THE PRA-LGU MOA SIGNING IN BORACAY	PO 2025-04-113	22-Apr-2025	PATIO PACIFIC RESORT BORACAY	₱23,700.00
MEALS ON THE CONDUCT OF PHASE 2 DIVISIONAL PLANNING	PO 2025-04-114	23-Apr-2025	VINCENZO'S FOOD AND BEVERAGE HOUSE	₱23,700.00
LEASE OF VENUE WITH MEALS FOR THE 281ST BOARD OF TRUSTEES MEETING	PO 2025-04-115	23-Apr-2025	DUSIT THANI MANILA	₱112,200.00
BATIK POUCH BAG	PO 2025-04-116	23-Apr-2025	D.E. LINENS AND TEXTILE TRADING	₱185,000.00
FB MANAGEMENT AND CONTENT CREATION WITH BOOSTING	PO 2025-04-117	23-Apr-2025	CARBONDIGITAL INC.	₱693,200.00
MEALS FOR THE BRIEFING FOR 281ST BOT MEETING	PO 2025-04-118	23-Apr-2025	BERJAYA MAKATI HOTEL (PERDANA HOTEL PHILIPPINES INC.)	₱5,200.00
VARIOUS OFFICE SUPPLIES	PO 2025-04-119	25-Apr-2025	PROCUREMENT SERVICE - DBM	₱44,356.00
SALO SALO OF PRA EMPLOYEES FOR THE MONTH OF MAY	PO 2025-04-120	25-Apr-2025	VINCENZO'S FOOD AND BEVERAGES HOUSE	₱42,300.00