

**LIST OF PURCHASE ORDER FOR JUNE**

<b>Project</b>	<b>Document Type</b>	<b>PO Date</b>	<b>Awarded to</b>	<b>Contract Amount</b>
RENTAL OF TOURISTR BUS FOR OATH TAKING CEREMONY PROPER BEFORE DOT SEC. FRASCO	PO 2025-06-166	3-Jun-2025	TRAVEL UNIVERSE SERVICES AND CAFE, INC.	₱17,800.00
MEALS FOR THE SPECIAL OATH TAKING CEREMONY PROPER BEFORE DOT SEC. FRASCO	PO 2025-06-167	3-Jun-2025	EPICUREAN PARTNERS EXCHANGE	₱25,000.00
OFFICIAL RECIEPT	PO 2025-06-168	3-Jun-2025	NATIONAL PRINTING OFFICE	₱10,000.00
MEALS FOR THE CEREMONIAL SIGNING OF THE MOA WITH CHEERS GLOBAL NURSING HOMECARE	PO 2025-06-169	3-Jun-2025	VINCENZO'S FOOD AND BEVERAGE HOUSE	₱7,900.00
GENERAL AND DEEP CLEANING SERVICES (ONE-DAY SESSION)	PO 2025-06-171	5-Jun-2025	D'CLEANERS CLAENING SERVICES	₱11,640.00
EVENTS MANAGEMENT FOR THE CONDUCT OF CSSO ANNIVERSARY CELEBRATION	PO 2025-06-172	6-5-25	UPRIGHT PRODUCTIONS INC.	₱580,000.00
EVENTS MANAGEMENT FOR THE CONDUCT OF CSO ANNIVERSARY CELEBRATION	PO 2025-06-173	5-Jun-2025	ADLINER VALROCK ADVERTISING OPC	₱598,000.00
EVENTS MANAGEMENT FOR THE CONDUCT OF DSO ANNIVERSARY CELEBRATION	PO 2025-06-174	5-Jun-2025	MUGIWARA EVENTS MANAGEMENT SERVICES	₱615,000.00
AD PLACEMENT AIRPORT ADVERTISEMENT	PO 2025-06-175	5-Jun-2025	ADFREAKZ MEDIA COMPANY	₱1,995,000.00
VENUE WITH MEALS FOR THE CONDUCT OF TRAINING COURSE ON AUDITING QMS	PO 2025-06-176	5-Jun-2025	BRITEHOUSE CORPORATION (CORO HOTEL & SPA)	₱364,000.00
MEALS FOR THE EXECOM MEETING (JUNE)	PO 2025-06-177	5-Jun-2025	EPICUREAN PARTNERS EXCHANGE, INC.	₱8,000.00
OFFICE SUPPLIES	PO 2025-06-178	10-Jun-2025	AE SAMONTE MERCHANDISE	₱20,370.00
SALO FOR THE MONTH OF JUNE	PO 2025-06-179	10-Jun-2025	VINCEZO'S FOOD AND BEVERAGE HOUSE	₱44,604.00
REFILL OF FIRE EXTINGUISHER	PO 2025-06-180	11-Jun-2025	PEPSAN ENTERPRISES	₱19,980.00
MEALS FOR THE CONDUCT OF IN HOUSE ORIENTATION OF AFAB REPRESENTATIVE	PO 2025-06-181	13-Jun-2025	VINCEZO'S FOOD AND BEVERAGE HOUSE	₱23,600.00
MEALS FOR THE CONDUCT OF PRE BID CONFERENCE (LAPTOP & DESKTOP)	PO 2025-06-182	17-Jun-2025	SEVEN GOLDENSPOON,S, INC.	₱5,200.00
AIR CONDITIONING SYSTEM FOR THE MAIN SERVER ROOM	PO 2025-06-183	18-Jun-2025	MJL ENTERPRISES	₱1,456,262.27
MEALS FOR THE CONDUCT OF ONLINE SEMINAR - NGPA	PO 2025-06-184	23-Jun-2025	SEVEN GOLDENSPOONS, IN,C.	₱4,000.00
EVENT ORGANIZER FOR BAREFOOT & BALANCE A BEACH GROUNDING RETREAT	PO 2025-06-185	24-Jun-2025	UPRIGHT PRODUCTIONS INC	₱250,000.00
MEALS FOR THE PARTICIPANTS OF PART1 GAD AGENDA WORKSHOP	PO 2025-06-186	24-Jun-2025	HIZON'S RESTAURANT AND CATERING SERVICES IN	₱55,200.00
VENUE WITH MEALS FOR PRA EMPLOYEES GALA NIGHT 2025	PO 2025-06-187	27-Jun-2025	GRAND WESTSIDE HOTEL INC.	₱460,000.00
MULTICOPY PAPER 80 GSM	PO 2025-06-188	27-Jun-2025	PROCUREMENT SERVICE	₱53,465.00
SALO FOR THE MONTH OF JULY	PO 2025-06-189	27-Jun-2025	EPICUREAN PARTNERS EXCHANGE INC	₱44,604.00
BLUE AND RED SATIN RIBBON WITH PRINT	PO 2025-06-190	27-Jun-2025	COOL ADS DESIGNS AND PRINT INC	₱81,250.00