

| LIST OF PURCHASE ORDER FOR MARCH | | | | |
|--|----------------|-------------|--|-----------------|
| Project | Document Type | Date | Awarded to | Contract Amount |
| INK CONSUMABLES FOR EPSON L15150 & L15160 | PO 2025-03-063 | 3-Mar-2025 | ACCESSORIES AND SUPPLIES DEPOT INC | ₱211,227.60 |
| LAMINATING FILM & SPECIALTY PAPER | PO 2025-03-064 | 4-Mar-2025 | AE SAMONTE MERCHANDISE | ₱12,100.00 |
| INK PUBLISHING PTE LTD | PO 2025-03-066 | 5-Mar-2025 | SMILE MAGAZINE | ₱49,995.00 |
| AD PLACEMENT TRIPZILLA DIGITAL CAMPAIGN | PO 2025-03-067 | 5-Mar-2025 | TRIPZILLA | ₱49,000.00 |
| AD PLACEMENT 65IN LED TV IN 30DIGITAL KIOSKS (CEBU) | PO 2025-03-068 | 5-Mar-2025 | UNITED TRANSIT ADS SYSTEMS, INC. | ₱3,528,000.00 |
| AD PLACEMENT IN BORACAY PARAW SAIL | PO 2025-03-069 | 5-Mar-2025 | MY FUN ENTERPRISES | ₱995,000.00 |
| AD PLACEMENT IN CRUISE & TRAVEL MAGAZINE (NORWEGIAN CRUISE LINE) | PO 2025-03-070 | 5-Mar-2025 | TOPADS VERTISING | ₱998,000.00 |
| TK-6340 TONER KIT KYOCERA TASKALFA 5004i | PO 2025-03-073 | 10-Mar-2025 | PHILCOPY CORPORATION | ₱24,998.00 |
| ADDITIONAL WIRELESS LANDLINE FOR RRSDD FOR CY 2025 | PO 2025-03-074 | 10-Mar-2025 | PLDT INC. | ₱10,600.00 |
| MEALS FOR THE CONDUCT OF PRE-BID CONFERENCE FOR LAPTOP AND DESKTOP | PO 2025-03-075 | 5-Mar-2025 | SEVEN GOLDENSPOONS, INC. | ₱4,800.00 |
| AD PLACEMENT IN SEARCH ENGINE MARKETING (SEM) | PO 2025-03-076 | 14-Mar-2025 | THE LOOP DIGITAL MARKETING INC | ₱933,800.00 |
| ELECTRONIC TYPEWRITER WITH COMPLETE PARTS AND ACCESSORIES | PO 2025-03-077 | 17-Mar-2025 | DEGTEK INFORMATION TECHNOLOGY SOLUTIONS | ₱24,998.00 |
| LEASE OF VENUE WITH MEALS FOR GAD AGENDA | PO 2025-03-078 | 17-Mar-2025 | MANDALAY TOURIST HOTEL INC. (TIARA ORIENTAL HOTEL) | ₱124,800.00 |
| REMOTE USB POINTER FOR PRESENTATION | PO 2025-03-079 | 17-Mar-2025 | AE SAMONTE MERCHANDISE | ₱2,332.00 |
| CHANGE OIL AND BRAKE CLEANING | PO 2025-03-080 | 17-Mar-2025 | TIRE ASIA GROUP INC. | ₱52,520.00 |
| EXTERNAL HARDDISK | PO 2025-03-081 | 18-Mar-2025 | AS ONLINE CONSULTING INC. | ₱326,040.00 |
| FLYERS (CHINESE TRAD AND ENGLISH) | PO 2025-03-083 | 19-Mar-2025 | REGENCIA PRINTING SERVICES | ₱20,000.00 |
| HD WEBCAM | PO 2025-03-084 | 19-Mar-2025 | DEGTEK INFORMATION TECHNOLOGY SOLUTIONS | ₱5,798.00 |
| VARIOUS OFFICE SUPPLIES | PO 2025-03-085 | 20-Mar-2025 | PROCUREMENT SERVICE - DBM | ₱12,336.36 |
| PRA BALLPEN | PO 2025-03-086 | 24-Mar-2025 | IPOWER PRODUCTS AND SYSTEMS INC. | ₱150,000.00 |
| PURCHASE AND DELIVERY OF PRA NOTEPAD HALF PAGE | PO 2025-03-087 | 24-Mar-2025 | 77 PRINTING CORP. | ₱200,000.00 |
| MEALS FOR THE BASIC CUSTOMER SERVICE TRAINING FOR FRONTLINE | PO 2025-03-089 | 24-Mar-2025 | EPICUREAN PARTNERS EXCHANGE, INC. | ₱22,400.00 |
| MEALS FOR THE CONDUCT OF PRA-LGU MOA SIGNING FOR RETIREE CARE PARTNESHIP PROGRAM | PO 2025-03-090 | 24-Mar-2025 | TONY AND ANN'S CATERING SERVICES | ₱18,000.00 |
| SALO SALO FOR THE MONTH OF APRIL | PO 2025-03-092 | 25-Mar-2025 | ISYCAMORE FOOD VENTURES INC | ₱44,640.00 |
| PRINTING OF PRA NEWSLETTER | PO 2025-03-093 | 25-Mar-2025 | VJ GRAPHIC ARTS, INC. | ₱38,000.00 |
| SATIN RIBBON (ROYAL BLUE & RUBY RED) | PO 2025-03-094 | 25-Mar-2025 | CARE CHANNEL SOCIAL ENTERPRISES INC | ₱14,780.00 |

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| PRA KIT ENVELOPE | PO 2025-03-095 | 25-Mar-2025 | VJ GRAPHIC ARTS, INC. | ₱66,000.00 |
| SIGNATURE PANEL STICKER | PO 2025-03-096 | 25-Mar-2025 | CARE CHANNEL SOCIAL ENTERPRISES INC | ₱25,000.00 |
| PROCUREMENT OF AN EVENT ORGANIZER FOR THE TECHNICAL AND OPERATIONS MANAGEMENT | PO 2025-03-098 | 26-Mar-2025 | MABUHAY STUDIO, INC. | ₱330,111.00 |
| QUALITY LARGE TOTE BAG | PO 2025-03-099 | 26-Mar-2025 | JADIMAV TRADING | ₱438,000.00 |
| PURCHASE AND DELIVERY OF OFFICE SPACE | PO 2025-03-100 | 27-Mar-2025 | AE SAMONTE MERCHANDISE | ₱23,639.00 |
| CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS INC. | PO 2025-03-101 | 28-Mar-2025 | INTERNET SERVICE PROVIDER (ISP) FOR BSO & CSSO | ₱895,104.00 |
| LEASE OF VENUE WITH MEALS FOR THE SEMINAR WORKSHOP ON GENDER ANALYSIS PART 2 | PO 2025-03-102 | 31-Mar-2025 | BERJAYA MAKATI HOTEL | ₱117,000.00 |