

LIST OF PURCHASE ORDER FOR MAY				
Project	Document Type	PO Date	Awarded to	Contract Amount
FLYERS (USA)	PO 2025-05-121	2-May-2025	VJ GRAPHIC, ARTS INC.	₱8,000.00
OFFICE SUPPLIES	PO 2025-05-122	2-May-2025	ROSHQ TRADING	₱39,839.00
ALCOHOL (ETHYL)	PO 2025-05-123	2-May-2025	ROSHQ TRADING	₱58,080.00
LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF PRA TEAM BUILDING	PO 2025-05-124	2-May-2025	BANGIS NG BAILEN AGRITOURISM PARK	₱440,000.00
AD PLACEMENT OF FORBES ASIA COVER WRAP	PO 2025-05-125	2-May-2025	FORBES MEDIA ASIA PTE LTD.	USD 36,000
AD PLACEMENT AT VIENNA INTERNATIONAL AIRPORT	PO 2025-05-126	2-May-2025	CORE STORY STUDIOS GMBH	USD 50,000
AD PLACEMENT ASIAN TRAVELER MAGAZINE	PO 2025-05-127	2-May-2025	ENPITSU AND POPYRUS PUBLICATION	₱78,400.00
MEALS FOR THE MOA SIGNING BETWEEN PRA AND PHILIPPINE CANOE KAYAK AND DRAGONBOAT	PO 2025-05-128	2-May-2025	EPICUREAN PARTNERS EXCHANGE INC	₱3,300.00
PREVENTIVE MAINTENANCE OF PRA VEHICLE TOYOTA HIACE COMMUTE (SJX-763)	PO 2025-05-129	2-May-2025	TIERODMAN AUTO CENTER	₱16,110.00
PRA TARPAULIN	PO 2025-05-130	6-May-2025	VJ GRAPHIC ARTS INC	₱1,250.00
PROCUREMENT OF NETWORK MONITORING TOOLS	PO 2025-05-131	7-May-2025	MACROLOGIC DIVERSIFIED TECHNOLOGIES INC	₱1,490,000.00
MEALS FOR THE PARTICIPANTS OF GENDER SENSITIVITY TRAINING	PO 2025-05-132	7-May-2025	VINCENZO'S FOOD AND BEVERAGE HOUSE	₱46,800.00
PROCUREMENT OF INTERNET SERVICE PROVIDER FOR PRA HO	PO 2025-05-133	8-May-2025	INFINIVAN INC.	₱1,920,000.00
MEALS FOR THE COA EXIT CONFERENCE	PO 2025-05-134	9-May-2025	VINCENZO'S FOOD AND BEVERAGE HOUSE	₱11,400.00
RENTAL OF TOURIST BUS FOR PRA TEAM BUILDING	PO 2025-05-135	13-May-2025	TRAVEL UNIVERSE SERVICES AND CAFE, INC.	₱58,984.00
MEALS FOR BUDGET HEARING	PO 2025-05-136	14-May-2025	VINCENZO'S FOOD & BEVERAGE HOUSE	₱80,830.00
MEALS FOR THE CONDUCT OF NEGOTIATION MEETING	PO 2025-05-137	14-May-2025	SEVEN GOLDENSPOONS, INC	₱12,000.00
AIRFARE TICKET FOR MNL-SFO-TAMPA-MNL (2PAX)	PO 2025-05-138	14-May-2025	TRANSGLOBAL TRAVEL AND TOURS INC	₱376,246.00
PRA SLIPPER	PO 2025-05-139	14-May-2025	TANJER ENTERPRISES	₱192,000.00
MEDIUM AND SMALL TOTE BAG	PO 2025-05-140	14-May-2025	KNIGHTS OF THE QUEEN ENTERPRISES OPC	₱292,000.00
AD PLACEMENT QANTAS INFLIGHT MAGAZINE	PO 2025-05-141	14-May-2025	PHAR PHILIPPINES INC.	₱4,032,000.00
AD PLACEMENT TV COMMERCIAL	PO 2025-05-142	14-May-2025	CABLE NEWS NETWORK INC.	USD 58,333
AD PLACEMENT AIR FRANCE ENVOLS INFLIGHT MAGAZINE	PO 2025-05-143	14-May-2025	ISSUES MANAGEMENT GROUP, INC.	₱1,690,468.54
AD PLACEMENT KLM HOLLAND HERALD INFLIGHT MAGAZINE	PO 2025-05-144	14-May-2025	ISSUES MANAGEMENT GROUP, INC.	₱1,658,793.09
LEASE OF VENUE WITH MEALS FOR THE WRITESHOP ON CRAFTING OF OPCR & DPCR	PO 2025-05-145	14-May-2025	1898 HOTEL COLONIA EN LAS FILIPINAS	₱120,000.00
PRA BAMBOO BACK SCRATCHER WITH MASSAGE ROLLER	PO 2025-05-146	14-May-2025	ONU CONSUMER GOODS TRADING	₱22,500.00
ASSORTED DRIED MANGO BALLS	PO 2025-05-147	14-May-2025	JADIMAV TRADING	₱14,950.00
OFFICIAL RECEIPT	PO 2025-05-148	15-May-2025	NATIONAL PRINTING OFFICE	₱10,000.00
AIRCON RELOCATION DSO	PO 2025-05-149	19-May-2025	APPLIANCE SERVICE CENTER	₱15,000.00
OFFICE SUPPLIES	PO 2025-05-150	21-May-2025	LAMBERT TRADING	₱15,300.00
MEALS FOR THE PRA NEGOTIATION COMMITTEE WITH PPP CENTER	PO 2025-05-151	22-May-2025	VINCENZO'S FOOD AND BEVERAGE HOUSE	₱7,110.00
RELOCATION OF PLDT LANDLINE FROM UNIT A306 TO DOOR A3	PO 2025-05-152	22-May-2025	PLAZA DE LUISA DEVELOPMENT, INC.	₱1,349,264.00
AD PLACEMENT IN AIR ASIA REDCAP INFLIGHT MAGAZINE	PO 2025-05-153	22-May-2025	PHAR PHILIPPINES, INC.	₱1,905,120.00
AD PLACEMENT TTG ASIA NEWSPAPER	PO 2025-05-154	22-May-2025	TTG ASIA MEDIA PTE LTD	USD 25,000
KRIS WORLD DIGITAL	PO 2025-05-155	22-May-2025	ADFREAKZ MEDIA COMPANY	₱1,500,000.00
SAMMERFAST TRADING	PO 2025-05-156	26-May-2025	BUSINESS/CALLING CARD	₱39,680.00
VINCENZO'S FOOD AND BEVERAGE HOUSE	PO 2025-05-157	26-May-2025	MEALS FOR THE CONDUCT OF SEMINAR ON THE PHILIPPINE BUDGETING SYSTEM (AGIA)	₱19,040.00
VINCENZO'S FOOD AND BEVERAGE HOUSE	PO 2025-05-158	27-May-2025	MEALS FOR THE CONDUCT OF PRE BID CONFERENCE (FILE SERVER)	₱5,148.00
KNIGHTS OF THE QUEEN ENTERPRISES OPC	PO 2025-05-159	14-May-2025	MEDIUM AND SMALL TOTE BAG	₱292,000.00
KONFETTI CONCEPTS AND EVENTS INC.	PO 2025-05-160	28-May-2025	EVENT ORGANIZER FOR THE PRA'S 40TH ANNIVERSARY	₱1,152,222.00
JADIMAV TRADING	PO 2025-05-161	28-May-2025	SMART WATCH (TOKENS FOR PRA'S 40TH ANNIVERSARY CELEBRATION)	₱39,200.00
EPICUREAN PARTNERS EXCHANGE INC	PO 2025-05-162	28-May-2025	MEALS FOR THE CONDUCT OF MANCOM MEETING	₱10,000.00
PROCUREMENT SERVICE - DBM	PO 2025-05-163	30-May-2025	PROCUREMENT OF VARUOUS OFFIVE SUPPLIES	₱53,465.00
VJ GRAPHIC ARTS, INC	PO 2025-05-164	30-May-2025	FLYERS (JAPANESE AND ENGLISH)	₱10,000.00
CL SIA TRADING	PO 2025-05-165	30-May-2025	SURGICAL MASK 3PLY WITH EARLOOP	₱19,500.00