

PR No.: F 2502-0095
End-User: PSD - Sustainable Livelihood Program

JRN: V-FO-PROMSD-SLP-A-PR-25-01-13823-S

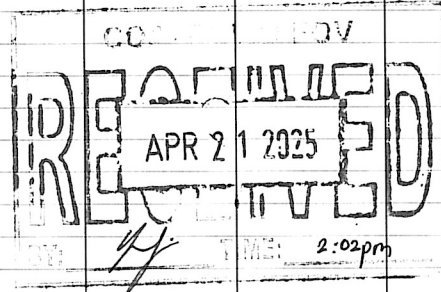
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	PRIME BEATBOX GROUP INC.	PO. No.:	F2025-0081
Address:	Nicolas St., Balogo East, Sorsogon City	Date:	MARCH 18, 2025
Contact No.:		Mode of Procurement:	Lease of Real Property and Venue (53.10)
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing
		Delivery Term:	As specified below
Place of Delivery:	As specified in the contract	For Delivery Schedule and Queries Please Contact C.M.U.:	0963-698-4404
Date of Delivery:	As specified in the contract.		

Item No.	Unit		Quantity	Unit Cost	Amount
PROVISION OF FOOD AND VENUE FOR THE KUMUSTAHAN WITH SLP PUBLIC AND PRIVATE PARTNERS IN SORSOGON					
		-October 27 2025			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	21	688.00	14,448.00
In a HOTEL in SORSOGON CITY					
Note: With attached Standard Requirements					



3/22 - from the...
if not...
Alpha My...
Beatbox Bldg...
B...
0917 830 0000

Contract Management Section
In: 4/21/25 Date/Time: 1:07
Out: _____ Date/Time: _____

Total Amount in Words:	Fourteen Thousand Four Hundred Forty-Eight Pesos and No Centavos	GRAND TOTAL	14,448.00
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CONDITIONS:
LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.
The Supplier/Contractor acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and Blacklisting) of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relevant procurement laws and regulations, shall subject the Supplier/Contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.

Conforme:

PRIME BEATBOX GROUP INC.

Signature over Printed Name of Supplier

Date: April 10, 2025

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. RANCES
Accountant III

ORS No.: 25-03-02604

Amount: 14,448.00