PR No.: F 2502-0094

End-User: PSD - Sustainable Livelihood Program

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCH	ASF	OR	DER
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1'		PURCHASE ORDER PRIME BEATBOX GROUP INC.	PO. No.:	F 202	5-0072	
Supplier:		Ground Floor, Beatbox Building, Nicolas Street, Balogo, Sorsogon City	Date:	3/17/25		
ddress:			Mode of	Lease of Real Prop	erty and Venue (53	.10)
Contact No.		09178300303	Procurement:	\	Days from Receipt	
		Please furnish this Office the following articles subject to the terms and conditions	Payment Term:	SOA/Billing		
		contained herein:	Delivery Term:	As specified below		1
Place of Deliv	on/:	As specified in the contract	For Delivery Sched		0963-698-440)4
Date of Delive		As specified in the contract.	Please Contact C.M			
Item No.	Unit		Quantity	Unit Cost	Amount	
		PROVISION OF FOOD AND VENUE FOR THE SLP PROVINCIAL MEETING IN SORSOGON CITY				
		1				90 ⁻ 10
		March 18, 2025	- 01	000.00	16,51	- 12 NN
	Pax	AM Snack, Lunch, PM Snack and Rental of Venue	24	688.00	10,01	-
		N. 40 000F				_
		. May 16, 2025	24	688.00	16,51	12.00
	Pax	AM Snack, Lunch, PM Snack and Rental of Venue		-		-
		June 17, 2025		-		-
	Pax	AM Snack, Lunch, PM Snack and Rental of Venue	24	688.00	16,5	12.00
		Note: With attached Standard Requirements				
		Note: Preferrably a hotel which can accommodate food and traning hall Not a caterer who subcontract venue		AY 2 0 2025	2W	
		*In case of fortuitous event or other circumstances that the number of participants is reduced, adjustment shall be made	4	1111	1-13am	
		This encompasses all requirements conformed in the Request for Qcutation (RFQ) and Checklist End-User Requirements for Venu and Accommodation for DSWD Activities. In the event of fortuitous events or other circumstances leading to a reduced number of participants, adjustments will be made either prior to the activity or in the subsequent days, in coordination with the End-User.				-
	Amount Vords:	Forty Nine Thousand Five Hundred Thirty Six Pesos and No Ce	ntavos /	GRAND TOTAL	. \ 49,5	536.0

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 remedie

available under the chountstances.
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.

Con	forr	ne:
COII	1011	110.

PRIME BEATBOX GROUP INC

Signature over Printed Name of Supplier

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

NORMAN S. LAURIO Regional Director





NOTICE OF AWARD

March 12, 2025

THE MANAGER PRIME BEATBOX GROUP INC.

Ground Floor, Beatbox Building, Nicolas Street, Balogo, Sorsogon City

Dear Sir/Madame:

This is to notify you that your quotation for PROVISION OF FOOD AND VENUE FOR THE SLP PROVINCIAL MEETING IN SORSOGON CITY with a Contract Price of FORTY NINE THOUSAND FIVE HUNDRED THIRTY SIX PESOS AND NO CENTAVOS (P49,536.00) has been determined to be the SOLE RESPONSIVE BID.

We shall send the approved Purchase Order of the said project at the soonest possible time. We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

NORMAN S. LAURIO
Regional Director

Very truly yours,

Conforme:

MAPIA TERMY BARCHTON

Name of Bidder: PLIME BEHTBOX GROUP INC.

Date Received:



DSWD Field Office V, Regional Center Site, Rawis, Legazpi City, Philippines 4500 tion Website: http://www.dswd.gov.ph, http://fo5.dswd.gov.ph

Contract Management Section NS In: 8 17 25 Date I inc. 8:45

Date/Time;