

## Regional Center Site, Rawis, Legazpi City, Albay

Supplier:	<b>PRIME BEATBOX GROUP INC.</b>	PO. No.:	<b>F2025-0097</b>
Address:	Ground Floor, Beatbox Building, Nicolas Street, Balogo, Sorsogon City	Date:	MARCH 25, 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
Place of Delivery:	As specified in the contract	Delivery Term:	As specified below
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries Please Contact C.M.U:	0963-698-4404

[illegible]

**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:

~~NORMAN S. LAURIO~~

Regional Director

Funds Available:

**WENDY G. RANCES**

Accountant III

ORS No.:

Amount:

## NOTICE OF AWARD

March 20, 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 KUMUSTAHAN WITH LGU PARTNERS IN SORSOGON with a Contract Price of SEVENTEEN THOUSAND EIGHT HUNDRED EIGHTY EIGHT PESOS AND NO CENTAVOS (P17,888.00) 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.

Very truly yours,

  
**NORMAN S. LAURIO**  
Regional Director

Conforme:

  
Name of Bidder: PRIME BEATBOX GROUP INC.

Date Received: \_\_\_\_\_