DRN:

## PR No.: F 2403-0141 End-User: Promotive Services Division - Food Stamp Program DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V Regional Center Site, Rawis, Legazpi City, Albay

Funds Available:	LIQUIDATED DAMAGES: One-Tentt damages reaches ten percent (10% available under the circumstances Conforme:	Total Amount in Words:		>	pax	pax pax	pax E	pax	ACC	elivery: elivery:	Gentlemen: Please contai	No.	Supplier: CA: Address: Dive	
AMIABELLE N. QUINTANO, CPA Accountant III	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 inquiative 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.  Conforme:  CASA BASILISA, INC.  Signature over Printed Name of Supplier  Date:  Signature over Printed Name of Supplier	Fifty Five Thousand Two Hundred Eighty Five Pesos and No Centavos	Requirements Form	Note: This also conforms the requirements stated in the Standard	May 24, 2024 Breakfast, AM Snacks, Lunch	May 23, 2024  Breakfast, AM Snacks, Lunch, PM Snacks and Dinner  AM Snack, Lunch, Pm Snack and Dinner  Accommodation	May 22, 2024 Breakfast, AM Snacks, Lunch, PM Snacks, Dinner & Accommodation AM Snack, Lunch, Pm Snack and Dinner	Venue: Albay  May 21, 2024  Lunch, PM Snacks, Dinner & Accommodation  Lunch, PM Snacks and Dinner	ADDENDUM FOR THE PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE PROPOSAL STRATEGIC PLANNING AND WORKSHOP WITH CAPACITY BUILDING SECTION OF RPMO	As specified in the contract As specified in the contract.	following articles subject to the terms and conditions		Diversion Road, San Rafael, Guinobatan, Albay	ON DACINCA INC
ORS No.:	for every day of d antract, without p	ntavos			4 \	4	7	1 1 1	1	Please Contact C.M.U:  Ouantity  Unit Cost	Delivery Term:	Procurement:	Date:	F C. 140
24-05	NORMAN S. LAURIO Regional Director	GRAND TOTAL	JUN 13		955.00	1,650.00 1,500.00 850.00	2,500.00	2,095.00` 1,350.00		M.U: Unit Cost	_	LEASE OF REAL	Ma	
28 5.050	urses of action and remed urses of action and remed	55,285.00	30% T		3,820.00	11,550.00 1,500.00 3,400.00	17,500.00 1,500.00	14,665.00 1,350.00		09636984404 Amount		LEASE OF REAL PROPERTY AND VENUE	May 21, 2024	F 10 . 000 .