

#54 J.P Rizal St., Cor Aguado St., Project 4, Quezon City Tel.no.: 7005.0104 / Mobile Number: 0995.501.1246 / 0929.173.4307

Email Address: cusinaestela@cabalen.ph/mjacob@cabalen.ph

CATERING CONTRACT

Client Name : Venue Address :		Department of Foreign Affairs House of Representatives, Batasan Hills, Quezon City	
			ity
Contact Person	N	1s Reynalyn Garcia	
Contact Numbers :			(M) 0927-124-0311
Email Address :			
Date / Time of Function :	S	S	ngress: 6:00 am et Up Ready: 7:00 AM ood Ready: 8:00 AM
Type of Function :	В	udget Hearing E	vent Time: 8:00 AM - 1:00PM
Number of Guest : (GUARANTEED)	6		Others: heme:
PRICE DETAIL			
Price per Head	:	MENU PACAKGE PRICE PHP 100,000.00	
Food Total Add: 10% Service Charge (Inclusive) Add: 12% VAT (Inclusive)	:	P 100,000.00	
TOTAL AMOINT DUE	:	P 100,000.00	建氯化物 医视性性 医抗性性 医二种
ADDITIONAL 3.5 % FOR CREDIT CARD PAYMENT)		
Deposit (50% upon signing of Contract)	f :		OR Number:
Balance (to be settled in FULL either cash or dated check on the day of the event)			OR Number:
Payment thru bank BANCO DE ORO	:	Account Name – CABALEN CORP Account No - 0037-2802-2113	
		MENU	

AM SNACKS

Tuna Pie Ensaymada Pichi Pichi Bottled Water

LUNCH
Soup
Bulalo Soup
Main Course
Beef Kae kate
Chicken Asado
Embotidong Bangus
Everyboidy's Lumpia
Seafood Palabok
Steamed Rice

Dessert

Buco Pandan Salad Tibok Tibok Palitaw sa Latik

<u>Drinks</u> Iced tea Free Flowing Coffee Hot Tea

SET UP DETAILS

AMENITIES/ INCLUSION

- Basic Styling for Buffet and Dining Tables
- Centerpieces
- Complete Set of wares,
- Purified Service Water
- Professional and Courteous staff, to assist and serve you and your guestS

TERMS AND CONDITIONS

by		th address at hereinafter referred to as CLIENT. This day of			
	, 20_ under the following conditions.				
1 DAVAGE	THE DESCRIPTION DEPOSIT AND DOWN DAVAGENT				
1. PAYME 2.1	NT. RESERVATION DEPOSIT AND DOWN PAYMENT A reservation fee of Phps. 000.00 is required to reserve the date and t	ime of a particular function. The Reservation Fee is NON-REFUNDABLE, NON CONSUMABLE			
	and NON-CONVERTIBLE, in cases of CANCELLATION.				
2.2	A 50% Down Payment is required to be paid at least two (2) months before the function to confirm the reservation.				
2.3	2.3 A full payment is required one (1) month before the intended function. The CLIENT hereby acknowledges the right of the CATERER to cancel the Func any payment made by the CLIENT in case of failure of the CLIENT to pay the balance of the Contract Price at least one (1) month before the event. In				
	CATERER shall be relieved of further obligation to the CLIENT.	y the balance of the contract Fince at least one (1) month before the event. In such case the			
2.4		rsonal checks are acceptable. However, a 3- day clearing is required before the function gets			
	confirmed.				
2.5	Other incidental expenses shall be settled on the date of intended function CATERER.	on in the form of cash or check. Charging fee shall be based on the amount stipulated by the			
2.6		the jurisdiction of the regular courts in Quezon City and to pay an additional 25% of the			
	amount due to the company as liquidated damages plus cost of attorney's	fees and cost of collection.			
2. MINIMUM 3.1		which an agreed package and its corresponding price is initially based. Exceses on top of the			
		omitted no less than one (1) weeks prior to the function date. Otherwise, the CATERER will			
	follow the original guarantee stipulated in the contract. The CATERER is only res				
	3.1.1 In the event of under attendance, the minimum guarantee shall prevail.	distributed for the second shall describe			
-	3.1.2 In the event of under attendance, The CLIENT may take home food uncon	sumed in the buffet line only and shall sign a food waiver.			
1	The CLIENT hereby acknowledges that the number of guests stated in the cor	stract is final and is not subject to reduction. The CLIENT agrees to pay for all the guests in			
	attendance but not less than the number of guaranteed number of guests as sta	ted in this Contract			
	AND BEVERAGE All Food and Reverage items for the function shall be supplied only by the Co	TERER. The CLIENT is prohibited from bringing in food and beverage items unless there's a			
	written consent from the CATERER one(1) week prior to function.	treners. The celevi is promoted from bringing in rood and beverage items diffess there s a			
3.2	The CATERER reserves the right to change the menu indicated in this arranger	nent at any time in event of non-availability of raw materials and for other justified reasons.			
	The CATERER shall inform the CLIENT beforehand.	al and one for shall be about and the CATCOCD shall automatically be unlivered from any and			
		al corkage fee shall be charge and the CATERER shall automatically be relieved from any and sponsible and liable for the condition, quality and sufficiency of such items and shall pay the			
	CATERER the prescribed corkage fees.	,			
4 OTHER					
	oral Waiter: P1,000 each P500/lechon Upg On the Spot cooking: P1,500	rade of Flowers : depending on requirements			
		the Spot Carving: P1,000			
	chair: P100/chair				
	am cart with personnel: P4000 EMENT/RESHEDULING/CANCELLATION/REFUND				
	event that the Client wishes to postpone and reschedule the function to another	er date and/or time:			
	ent agrees to notify Cabalen in writing the alternative date at least fifteen (30) of	ays prior the scheduled date of function. It must also be within six			
	on the from the date of the request, subject to the availability of date and time. cancellation notice is made and the client requests for a refund:				
	(3) weeks prior to the event, 50% of the down payment excluding the reservation	on fee can be refunded. Less than three (3) weeks but more than			
	1) week prior to the event, 25% of the payments made (less the reservation fee)	can be refunded			
	week or less prior to the event, all payments made shall be totally forfeited. LIABILITIES & SECURITY				
	RER reserves the right to prohibit the Client from undertaking activities that are	deemed contrary to the law of morals, public order and/ or			
		ew may stay only for a maximum of Four (4) hours. The food should be consumed at the			
		for any spoilage of food due to delay in serving time upon CLIENT's instruction. The CLIENT			
	ereby acknowledge that some food may begin to spoil with in 3-4 hours after the CATERER has the right to refuse any function time extension depending on the				
	In cases wherein function time extension can be accommodated: Excess hour is				
		esponsible or liable to Client, his/her guest by reason causes beyond the company's control,			
	ncluding but not limited to robbery, theft, pilferage or any other contingency of The Client shall be solely responsible and liable in case of breakages of the equi	whatsoever kind of nature. pment, injuries or damages to both personal and to the property during the function.			
	any breakage of the equipment during the function shall be charged accordingly				
	mall children must be attended by an adult companion at all times.				
	he CATERER or any or its employees is EXEMPTED from liability of any injury or a he CATERER will not be responsible for any accident that may be incurred by adu				
	THE CATERER shall not be liable in any way for failure to comply with the under				
		vil disturbances, public commissions and other similar forms of unrest and Act of God such			
а	s typhoon, earthquake and other similar forms.				
E	executed in on				
V	We have agreed and accepted the terms and conditions of this Contract.000000	00			
F	Prepared By:	Conforme			
		1.012			
	- AW	Vann a			
	Maritas P. Ibaah				
	Varites B. Jacob	IVIP KATIO'S. BERME			
	Catering & Sales Manager	Acting Administrative Officer			
(Cusina Estela by Cabalen	Department of Foreign Affairs			