

#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	:	Department of Foreign Affairs	
Venue Address	:	Senate of the Philippines, Pasay City	
Contact Person		Ms. Reynalyn Garcia	
Contact Numbers	:		(M) 0927-124-0311
Email Address	:		
Date / Time of Function	:	September 26, 2023	In gress: 6:00 am Set Up Ready: 7:00 AM Food Ready: 8:00 AM
Type of Function	:	Budget Hearing	Event Time: 8:00 AM - 1:00PM
Number of Guest (GUARANTEED)	:	60 PAX	Others: Theme:
PRICE DETAIL			
Price per Head :		: Php 1.000.00	
Food Total Add: 10% Service Charge (Inclusive) Add: 12% VAT (Inclusive)		: P 60,000.00 : :	
TOTAL AMOINT DUE		P 60,000.00	
ADDITIONAL 3.5 % FOR CREDIT CA PAYMENT	RD		
Deposit (50% upon signing of Contract)		:	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 – 003728-022113	

## MENU

**Beef Tapa** 

Garlic Rice

Tomato and Onion Omelette

Bangus Ala Pobre

Pandesal

Kesong puti

Gormet Tuyo

Chicken ham

Arroz Caldo Station

(chicken cubes, tofu, fried dulong, saleted egg, boiled white egg. Spring onion, toasted garlic)

**Assorted Fruits** 

Watermelon, Orange and Grapes)

Coffe

# 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

		business address at 52 J.P. Rizal St cor Aguado St. Project 4, Quezon city, represented					
by	, hereafter referred to as the caterer and, , 20 under the following conditions.	with address at hereinafter referred to as CLIENT. This day of					
1. PA	YMENT, RESERVATION DEPOSIT AND DOWN PAYMENT						
2.1		nd time of a particular function. The Reservation Fee is NON-REFUNDABLE, NON CONSUMABLE					
2.2	and NON-CONVERTIBLE, in cases of CANCELLATION.  A 50% Down Payment is required to be paid at least two (2) months in	refore the function to confirm the reservation					
2.3							
any payment made by the CUENT in case of failure of the CUENT to pay the balance of the Contract Price at least one (1) month before the event. In such							
	CATERER shall be relieved of further obligation to the CLIENT.						
2.4		or personal checks are acceptable. However, a 3- day clearing is required before the function gets					
2.5	confirmed.  2.5 Other incidental expenses shall be settled on the date of intended function in the form of cash or check. Charging fee shall be based on the amount stipulated by						
2.5	2.5 Other includental expenses shall be settled on the date of intended function in the form of cash of check. Charging fee shall be based on the amount supurated of CATERER.						
2.6		f to 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 attor	ney's fees and cost of collection.					
2. MININ 3.1	MUM GUARANTEE	om which an agreed package and its corresponding price is initially based. Excesses on top of the					
3.1		e submitted 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						
	3.1.1 In the event of under attendance, the minimum guarantee shall preva						
	3.1.2 In the event of under attendance, The CLIENT may take home food un	nconsumed in the buffet line only and shall sign a food waiver.					
	The CUCNT hereby advantal days that the second of second of the second	contract is final and is not subject to reduction. The CUCAT					
	attendance but not less than the number of guaranteed number of guests stated in the	e contract is final and is not subject to reduction. The CLIENT agrees to pay for all the guests in s stated in this Contract					
3 FO	OOD AND BEVERAGE						
	All Food and Beverage items for the function shall be supplied only by th	e CATERER. 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.  3.2 The CATERER reserves the right to change the menu indicated in this arrangement at any time in event of non-availability of raw materials and for other justified reasons.						
3.4	The CATERER reserves the right to change the menu indicated in this arra. The CATERER shall inform the CLIENT beforehand.	ngement at any time in event of non-availability of raw materials and for other justified reasons.					
3.3		itional corkage fee shall be charge and the CATERER shall automatically be relieved from any and					
		y responsible and liable for the condition, quality and sufficiency of such items and shall pay the					
	CATERER the prescribed corkage fees.						
100	THER FEES:						
	chon carving set up: P1,000 + P500/lechon Iditional Waiter: P1,000 each On the Spot cooking: P1,	Upgrade of Flowers : depending on requirements					
	Iditional table Set up: P1,500	On the Spot Carving: P1,000					
	fany chair: P100/chair	on the spot curring. Fig. 500					
	Cream cart with personnel: P4000						
	ONEMENT/RESHEDULING/CANCELLATION/REFUND	10 Y 10 W 10					
	the event that the Client wishes to postpone and reschedule the function to are						
	ne client agrees to notify Cabalen in writing the alternative date at least fifteen ( months from the date of the request, subject to the availability of date and tim						
	f the cancellation notice is made and the client requests for a refund:						
	hree (3) weeks prior to the event, 50% of the down payment excluding the reser	vation fee can be refunded. Less than three (3) weeks but more than					
	one (1) week prior to the event, 25% of the payments made (less the reservation						
	One (1) week or less prior to the event, all payments made shall be totally forfeit	ed.					
	FION LIABILITIES & SECURITY CATERER reserves the right to prohibit the Client from undertaking activities that	t are deemed contrary to the law of morals, public order and/ or					
		ar crew may stay only for a maximum of <u>Four (4) hours</u> . The food should be consumed at the					
		iable for any spoilage of food due to delay in serving time upon CLIENT's instruction. The CLIENT					
	hereby acknowledge that some food may begin to spoil with in 3-4 hours after the serving time stated in the Contract.						
* CATERER has the right to refuse any function time extension depending on the bookings for the day.  * In cases wherein function time extension can be accommodated: Excess hour is chargeable to the client at the rate of 15% of the gross amount per hour.							
		our is chargeable to the client at the rate of <u>15% of the gross amount per hour.</u> Vay responsible or liable to Client, his/her guest by reason causes beyond the company's control,					
	including but not limited to robbery, theft, pilferage or any other contingence						
		equipment, injuries or damages to both personal and to the property during the function.					
	* Any breakage of the equipment during the function shall be charged accordi	ngly to the Client.					
	* Small children must be attended by an adult companion at all times.						
	* The CATERER or any or its employees is EXEMPTED from liability of any injury						
	* The CATERER will not be responsible for any accident that may be incurred by *THE CATERER shall not be liable in any way for failure to comply with the ur						
	control, including but not limited to force majeure such as strikes, sabotage, civil disturbances, public commissions and other similar forms of unrest and Act of God such						
	as typhoon, earthquake and other similar forms.	, ,					
	Executed in on						
	011						
	We have agreed and accepted the terms and conditions of this Contract.000	00000					
	Prepared By:	Conforme A					
	riepaieu by.	Comorne					
	7	/ Yand					
	Marites B. Jacob	Hon. Adrian Semie C. Candolada					
	Catering & Sales Manager	Assistant Secretary, DLLU					
	Cusina Estela by Cabalen Corp	Department of Foreign Affairs					
	Cashia Estela by Cabaleli Colp	Department of Foreign Atlans					