

Kagabawaran ng Agnangapang Panlabas

Department of Foreign Affairs


NOTICE OF AWARD

27 December 2013

Sir/Madam:

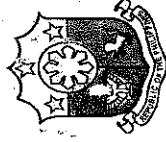
Please be informed that, upon the recommendation of the Bids and Awards Committee (BAC) of the Department as contained in the approved Annual Procurement Plan for CY 2013, the Department of Foreign Affairs is awarding the procurement for the catering services during the Mandatory Continuing Legal Education (MCLE) Seminar, to your firm, **PERSONAL TOUCH CATERING SERVICES**, in the amount of Fifteen Thousand Four Hundred Pesos (Php 15,400.00) only, including taxes and other lawful charges, subject to the signing of the Contract.

Very truly yours,


RAFAEL E. SEGUIS
Undersecretary for Administration
and Head of Procuring Entity

PERSONAL TOUCH CATERING SERVICES

124 Pasig Bliss, Caniogan
Pasig City



Kagawaran ng Hugnayang Panlabas

Department of Foreign Affairs

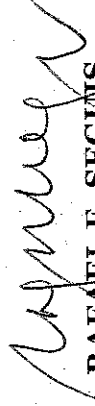
NOTICE OF AWARD

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RAFAEL E. SEGUIS
Undersecretary for Administration
and Head of Procuring Entity

PERSONAL TOUCH CATERING SERVICES

124 Pasig Bliss, Caniogan
Pasig City

NOTICE OF AWARD

26 December 2013

Sir/Madam:

Please be informed that, upon the recommendation of the Bids and Awards Committee (BAC) of the Department as contained in the approved Annual Procurement Plan for CY 2013, the Department of Foreign Affairs is awarding the procurement for the catering services during the Mandatory Continuing Legal Education (MCLE) Seminar, to your firm, **PERSONAL TOUCH CATERING SERVICES**, in the amount of Fifteen Thousand Four Hundred Pesos (Php 15,400.00) only, including taxes and other lawful charges, subject to the signing of the Contract.

Very truly yours,

RAFAEL E. SEGUIS
Undersecretary for Administration
and Head of Procuring Entity

Sp. Asst. M. De Borja	_____
BAC Alt. Chairperson E.D. Austria-Garcia	_____
BAC Vice-Chairman J.V.Chan-Gonzaga	_____
BAC Members: S.E. Banquicio	_____
A.V. Arevalo	_____
G.P. Abiog	_____
B.T. L. Santos	_____
End-user Representative:	_____
Asst. Sec. D.P. Nolasco	_____
BAC Secretariat:	_____
Head - S.O. Nuevo/ A.O. Vallespin	_____
A. De Asis-Del Mundo	_____
S.P. Toledo	_____
G.C. Fernandez	_____

PERSONAL TOUCH CATERING SERVICES

124 Pasig Bliss, Caniogan
Pasig City

PERSONAL TOUCH CATERING SERVICES

124 Pasig Bliss Condominium, Caniogan, Pasig City
MARISSA P. BULATAO - PROPRIETRESS

Mobile Phone: 09273379450

Land Line: 6500953

Email chipueblo@yahoo.com

Customer : DFA - OFM
Event : MCLE SEMINAR
Date : November 22, 2013
Time : 10 A. M.
Venue : Summit Lounge 14th floor
No. of Persons : 50
Motif : Royal Blue and Silver

Proposed Menu

Php250.00

1. Beef with Mushroom
2. Chicken Lollipops
3. Sweet and Sour Fish Fillet
4. Bam-I (Sotanghon Canton guisado)
5. Jasmine Rice
6. Fruit Salad
7. Ube Macapuno
8. Iced Tea and Four Seasons

RISGA Y
Proprietress

Package includes:

1. With uniformed waiters/waitress (3)
2. With All china and silverwares
3. Chafing dishes
4. Buffet table with Motiff

TERMS AND CONDITIONS:

COST: 50 PERSONS @Php250.00 equals Php12,500.00 ✓
Plus 10% Service Charge equals Php 1,250.00
TOTAL COST Php13,750.00

PAYMENT:

Full payment of Php13,750.00 (check payment from DFA)

BREAKAGE AND LOSSES:

Breakages and losses will be charged to the contracting parties or organizer unless due to catering staff negligence.

Here is hoping that this proposal will merit your favorable response and Personal Touch Catering Services is looking forward to be of service to you.

God Bless!

Sincerely yours,


MARISSA P. BULATAO
Proprietress

CONFORME;


DOMINGO P. NOLASCO
Asst. Secretary, OFM



LA MILAGROSA CATERING SERVICE

112-B Jose P. Rizal Street, Project 4, Quezon City, PHILIPPINES 1109

Phone Numbers: 9137870, 9137791 Fax Number 4393210

E-mail: lamilagrosacatering@yahoo.com

PROPOSED BUFFET MENU

Minimum of 70 Persons

MENU I

CREAM OF MUSHROOM SOUP
BEEF BARBECUE SPARERIBS
FISH FILET WITH TARTAR SAUCE
FRESH LUMPIA UBOD
STEAMED WHITE RICE
BUKO PANDAN
SOFTDRINKS OR ICE TEA

MENU II

CORN SOUP
LENGUA WITH MUSHROOM
GRILLED GINDARA WITH GARLIC SAUCE
COLESLAW SALAD
STEAMED WHITE RICE
FRESH FRUIT COMPOTE
SOFTDRINKS OR ICE TEA

MENU III

PACIFIC CLAM CHOWDER SOUP
ROAST BEEF WITH GRAVY
CHICKEN PASTEL
BUTTERED MIXED VEGETABLES
STEAMED WHITE RICE
LECHE FLAN
SOFTDRINKS OR ICE TEA

MENU IV

CHICKEN ASPARAGUS SOUP
SHREDDED BEEF WITH SWEET PEPPER
CRAB RELLENO
SOTANGHON GUISADO
STEAMED WHITE RICE
ALMOND JELLY WITH FRUIT COCKTAIL
SOFTDRINKS OR ICE TEA

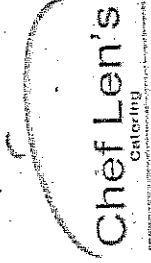
PRICE: P 350.00 per cover
Plus 12% EVAT

OUR PACKAGE IS INCLUSIVE OF THE FOLLOWING:

Buffet Table Set Up with Fresh Flower Centerpiece
Guest Dining Chairs with Seat Cover
Guest Dining Tables with Individual Flower Arrangement
Table Cloth and Linen
Dinnerware, Glassware, Flatware and other Utensils
Service Staff in Uniform
Ice for Drinking Water
Purified Mineral Water

TERMS OF PAYMENT:

50 % DOWNPAYMENT UPON CONFIRMATION
50 % FULL PAYMENT ON THE DAY OF THE EVENT
**For Check Payments, Kindly Address to: LA MILAGROSA CATERING SERVICE
***Payments Can Be Made Through Bank Deposit, Details As Follows:
UCPB saving Account No. 170 - 109007 - 000
Anonas Branch
Account Name: LA MILAGROSA CATERING SERVICE
**CASH PAYMENT ON THE DAY OF THE EVENT



Buffet Lunch/Dinner
Php 280 per person
Additional P10.00 per person for Bottomless Iced Tea

**VAT Inclusive*
**WITHOUT Buffet Set Up*
**WITHOUT Food Attendant*

Menu 1

Beef in Oyster Sauce
Chicken Ala King
Crispy Fish Fillet with Aioli
Sautéed Mixed Vegetable
Steamed Rice
Fresh Fruits in Season
1 Round of Iced Tea

Menu 3

Hawaiian Beef Spareribs
Fish Cakes with Chilli Aioli
Chicken Pastel
Steamed Vegetables
Steamed Rice
Fruity Gello
1 Round of Iced Tea

Menu 2

Salt and Pepper Beef Spareribs
Chicken Teriyaki
Breaded Fish Fillet with Tartar Sauce
Sautéed Mixed Vegetable
Steamed Rice
Gelatin
1 Round of Iced Tea

Menu 4

Beef Spareribs Braised in Mango &
Honey
Chicken Parmigiana
Steamed Fish Fillet
Stir fried Vegetable
Steamed Rice
Crème Brulee
1 Round of Iced Tea



Republic of the Philippines
DEPARTMENT OF FOREIGN AFFAIRS
 Office of the Secretary
 2330 Roxas Blvd., Pasay City, Philippines



No. **02-13-12-10470**

OBLIGATION REQUEST

PERSONAL TOUCH CATERING SERVICES

Office of Personnel and Administrative Services (OPAS)

Payee	Office	Address	Responsibility Center	Particulars	P.P.A.	Account Code	Amount
170-01-01-A.I.a.1.b				Payment for the cost of food and drinks served, in connection with the Mandatory Continuing Legal Education for Home Office-based Lawyers on 08,15,22 and 29 November 2013, per attached Delivery Receipts and other supporting documents	A.I.a.1.b	783-03	15,400.00
TOTAL							P15,400.00

A. Certified		B. Certified	
<input checked="" type="checkbox"/>	Charges to appropriation/allotment necessary, lawful and under my direct supervision.	<input checked="" type="checkbox"/>	Allotment available and obligated for the purpose as indicated above
<input checked="" type="checkbox"/>	Supporting documents valid, proper and legal		
Signature	Signature	Printed Name	Printed Name
MELITA S. STA.MARIA-THOMECZEK	<i>[Signature]</i>	MELITA S. STA.MARIA-THOMECZEK	HELENE T. GUEVARRA
Assistant Secretary, OPAS	Assistant Secretary, OPAS	Acting Budget Officer	Acting Budget Officer
Head, Requesting Office / Authorized Representative	Head, Requesting Office / Authorized Representative		Head, Requesting Office / Authorized Representative
Date	Date		Date
			27-Dec-13

Please return this copy to OFM-Budget Division

13-12-6574

13-12-10470



Republic of the Philippines
DEPARTMENT OF FOREIGN AFFAIRS
2330 Roxas Blvd., Pasay City, Philippines

27 Dec 2013
4:45 PM

27 Dec. 2013

DISBURSEMENT VOUCHER 1312 No. 006574

Mode of Payment	<input type="checkbox"/> MDS Check	<input type="checkbox"/> Commercial Check	<input type="checkbox"/> ADA	<input type="checkbox"/> Others
Payee	PERSONAL TOUCH CATERING SERVICES			
Address				
	TIN/Employee No.	Responsibility Center Code	Office/Unit/Project	OR/BU/ No.

EXPLANATION

Payment for the cost of food and drinks served, in connection with the Mandatory Continuing Legal Education (MCLE) for Home Office-based Lawyers on 08, 15, 22 and 29 November 2013, per attached Delivery Receipts and other supporting documents.

P 15,400.00

Invoice No. 131122-01 dtd. 19 Dec. 2013 P 15,400.00

Less: ϕ VAT - P 687.50
 ϕ BWT - 275.00

967.50
P 14,437.50

OFFICE OF FISCAL MANAGEMENT
FINANCIAL EVALUATION AND CONTROL DIVISION

Pre-certified and allowed for *fourteen thousand*
four hundred thirty seven
and 50/100 only. Pdp 14,437.50

Date _____

ROSIE J. GALLO
Acting Director - FECD, OFIM

Office of Fiscal Management
Budget - Div. 11

03 JAN 2014

By: _____ Time: _____

Amount Due →

A. Certified

Cash available

Subject to Authority to Debit Account

Supporting documents complete

B. Certified. Expenses/Advances are necessary and lawful.

MELITA S. STA. MARIA-THOMECEK
Assistant Secretary, OPAS
Authorized Representative 27 Dec. 13

C. Approved for Payment

Signature	Signature
Printed Name	Printed Name
Position	Position
Date	Date
ALVAR E. ROSALES	DOMINGO P. MOLASCO
Acting Department Chief Accountant Head, Accounting Unit/Authorized Representative	Assistant Secretary, OFM Agency Head/Authorized Representative

D. Received Payment

Check/ADA No.	Bank Name
Signature	Printed Name
Date	Date

JEV No. _____

Official Receipt/Other Documents



Republic of the Philippines
 DEPARTMENT OF FOREIGN AFFAIRS
 2330 Roxas Blvd., Pasay City, Philippines

27 Dec. 2013

DISBURSEMENT VOUCHER **1312** No.006574

Mode of Payment	<input type="checkbox"/> MDS Check	<input type="checkbox"/> Commercial Check	<input type="checkbox"/> ADA	<input type="checkbox"/> Others
Payee	PERSONAL TOUCH CATERING SERVICES			
Address	TIN/Employee No.			
	Responsibility Center Code			
	Office/Unit/Project			

EXPLANATION

Payment for the cost of food and drinks served, in connection with the Mandatory Continuing Legal Education (MCLE) for Home Office-based Lawyers on 08, 15, 22 and 29 November 2013, per attached Delivery Receipts and other supporting documents.

Invoice No. 131122-01 dtd. 19 Dec. 2013 P 15,400.00
 Less: 5% VAT - ₱ 687.50
 Net Pay - ₱ 14,712.50

OFFICE OF FISCAL MANAGEMENT
 FINANCIAL EVALUATION AND CONTROL DIVISION
 Pre-qualified and allowed for *fourteen thousand seven hundred thirty two*
₱ 14,712.50 only. PRR 14,437.50
 Date _____
 ROSIE J. GALLO
 Acting Director - FECD, OFM

962.50
 ₱ 14,437.50

<input checked="" type="checkbox"/> Certified	<input type="checkbox"/> Cash available	<input type="checkbox"/> Subject to Authority to Debit Account	<input type="checkbox"/> Supporting documents complete
Amount Due ⇨			
B. Certified. Expenses/Advances are necessary and lawful.			
Approved for Payment			
MELITA S. STA. MARIA-THOMECEK Assistant Secretary, OPAS Authorized Representative 27 Dec. '13			

Signature	Signature
Printed Name	Printed Name
Position	Position
Date	Date
ALVAR E. ROSALES	DOMINGO P. NOLASCO
Acting Department Chief Accountant Head, Accounting Unit/Authorized Representative	Assistant Secretary, OFM Agency Head/Authorized Representative

D. Received Payment		JEV No.
Check/ADA No.	Date	Bank Name
Signature	Date	Printed Name

Official Receipt/Other Documents



Republic of the Philippines
 DEPARTMENT OF FOREIGN AFFAIRS
 2330 Roxas Blvd., Pasay City, Philippines

27 Dec. 2013

DISBURSEMENT VOUCHER **1312**

No. 006574

Mode of Payment	<input type="checkbox"/> MDS Check	<input type="checkbox"/> Commercial Check	<input type="checkbox"/> ADA	<input type="checkbox"/> Others
Payee	PERSONAL TOUCH CATERING SERVICES			
Address	Responsibility Center Code			
	TIN/Employee No.	Office/Unit/Project	OR/BUR No.	

EXPLANATION

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Invoice No. 131122-01 dtd. 19 Dec. 2013 P 15,400.00
 less: Sp. Fund - P 687.50
 of but - P 275.00
 P 14,437.50

OFFICE OF FISCAL MANAGEMENT
 FINANCIAL EVALUATION AND CONTROL DIVISION
 Pre-audited and approved for *from fund personal*
for travel - duty fund
 + 10/11 only. Php 14,437.50
 Date _____
 ROSIE J. GALLO
 Acting Director - FECD, OFM

Amount Due ⇨

A. Certified	<input type="checkbox"/> Cash available	<input checked="" type="checkbox"/> Certified. Expenses/Advances are necessary and lawful.
<input type="checkbox"/> Subject to Authority to Debit Account	MELITA S. STA. MARIA-THOMECEK Assistant Secretary, OPAS Authorized Representative 27 Dec. 13	
<input type="checkbox"/> Supporting documents complete	C. Approved for Payment	

Signature	Signature
Printed Name	Printed Name
Position	Position
Date	Date
ALVAR E. ROSALES	DOMINGO P. NOLASCO
Acting Department Chief Accountant Head, Accounting Unit/Authorized Representative	Assistant Secretary, OFM Agency Head/Authorized Representative

D. Received Payment	
Check/ADA No.	Bank Name
Signature	Printed Name
Date	Date

Official Receipt/Other Documents

JEV No. _____ Date _____

Personal Touch Catering Services

124 Pasig Bliss, P. Licsi St.
Caniogasin, Pasig City
Telephone: (63 2) 6500953

INVOICE

Number: 131122-01 Date: December 19, 2013

Customer: DFA - OFM
Address: DFA Roxas Boulevard, Manila, Metro Manila

Item No.	Quantity	Measure	Description	Unit Price In Pesos	Item Price In Pesos
1	50	persons	Catering with food, drinks, paraphernalia	250.00	12,500.00
2			For MCLE Seminar on November 22, 2013		
3			10% Service Charge		1,250.00
			12% VAT on Items 1 and 2		1,650.00
			TOTAL		15,400.00

MARISSA P. BULATAO
Proprietor

Personal Touch Catering Services

124 Pasig Bliss, P. Licsi St.
Caniogasin, Pasig City
Telephone: (63 2) 6500953

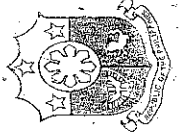
INVOICE

Number: 131122-01 Date: December 19, 2013

Customer: DFA - OFM
Address: DFA Roxas Boulevard, Manila, Metro Manila

Item No.	Quantity	Measure	Description	Unit Price In Pesos	Item Price In Pesos
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2			For MCLE Seminar on November 22, 2013		
3			10% Service Charge		1,250.00
			12% VAT on Items 1 and 2		1,650.00
			TOTAL		15,400.00

MARISSA P. BULATAO
Proprietor



Kagawaran ng Agunyang Paulabas

Department of Foreign Affairs

OFFICE ORDER NO. 964-13

The following personnel are hereby directed to attend the Mandatory Continuing Legal Education (MCLE) for Home Office-based Lawyers which will be conducted by the University of the Philippine Law Center on 8, 15, 22 and 29 November 2013 from 8:00 am - 6:15 pm to be held at the Summit Lounge, DFA Main Building.


NAME	RANK	OFFICE
1. ADAOAG, JANICE M.	FSSO IV	OLA
2. ADIONG, JABBAR M.	FSSO II	OUSOC
3. AGUIRRE, ANTHONY S.	FSSO IV	OMEAA
4. ANGELES, JOSEPH GERALD B.	CM II	OUIER
5. BENSURTO, HENRY JR. S.	CM II	WSPC
6. BRILLANTES, JOSE S.	UNDERSECRETARY	OUSOC
7. BRILLANTES, NEIL C.	FSSO III	OLA
8. BUSTOS, JANINA LOURDES S.	FSSO IV	OCA
9. CASIS, RAINIER J.	FSSO IV	OLA
10. CATAPANG, REYNALDO A.	CM I	OUMWA
11. CHAN-GONZAGA, JOSE VICTOR V.	CARMIN	OLA
12. DE ASIS-DEL MUNDO, AMOR P.	FSSO III	OUA
13. DE JESUS, CHRISTIAN L.	FSSO II	IAS
14. DIZON-DE VEGA, MA. THERESA B.	CARMIN	OSEC
15. IMPERIAL, HAZEL O.	CONTRACTUAL	OLA
16. LAZARO, EDNA MAY G.	FSSO I	OLA
17. LAZARO, MA. THERESA P.	CM I	ASPAC
18. LEDDA, JAIME VICTOR B.	CM II	OCA
19. MALASIG, ALVIN C.	FSSO IV	PISU
20. MIOLE, HECTOR JR. M.	CONTRACTUAL	OLA
21. MIRANDA-PASTRANA, DYAN KRISTINE B.	FSSO IV	OPAS
22. NATIVIDAD, IRENE SUSAN B.	CM II	OLA
23. NOLASCO, DOMINGO P.	CM II	OFM
24. NUEVO, SHIRLEY O.	FSSO IV	OUA
25. ORBITA-LANTUD, JANIS MAHALIA A.	FSSO IV	OLA
26. PARAS, JOSE MARIA T.	CONTRACTUAL	OPAS
27. PONCE, MARIA ANGELA A.	FSSO I	ASPAG
28. REYES, ROUSSEL R.	FSSO II	OCA
29. ROSALES, ALVAR E.	FSSO II	OFM
30. SANCHEZ, ARNEL M.	FSSO II	OUIER
31. SANTOS, BERTRAND THEODOR L.	FSSO II	OCO
32. SHALIM, FAYE MIRIAM T.	CONTRACTUAL	OUMWA
33. SOL, ROZELIN ROCLETTE D.J.	CONTRACTUAL	OUMWA
34. SORRETA, CARLOS D.	CM II	OAA
35. TAWAGON, SITTIE AISA AZISAIDA L.	CONTRACTUAL	OLA
36. TORNEROS, NORMAN P.	FSSO III	OLA
37. VELASCO, ZOLIO A.	FSSO III	WSPC/OUA
38. VILLANUEVA-DESCALLAR, EMILY KRISTINE C.	FSSO IV	OUMWA
39. VITALES-LABO, CHERYL IRENE I.	FSSO IV	OLA
40. YASAY, EDNA P.	FSSO III	OLA

CERTIFIED TRUE COPY

BY

COORDINATION
OFFICE OF THE SECRETARY

Date NOV 11 2013


RAFAEL E. SEGUIS
 Undersecretary for Administration

PERSONAL TOUCH CATERING SERVICES

124 Pasig Bliss Condominium, Caniogan, Pasig City

MARISSA P. BULATAO - PROPRIETRESS

Mobile Phone: 09273379450

Land Line: 6500953

Email: chipueblo@yahoo.com

Customer : DFA - OFM
Event : MCLE SEMINAR
Date : November 22, 2013
Time : 10 A. M.
Venue : Summit Lounge 14th floor
No. of Persons : 50
Motif : Royal Blue and Silver

Proposed Menu

Php250.00

1. Beef with Mushroom
2. Chicken Lollipops
3. Sweet and Sour Fish Fillet
4. Bam-I (Sotanghon Canton guisado)
5. Jasmine Rice
6. Fruit Salad
7. Ube Macapuno
8. Iced Tea and Four Seasons

Package includes:

1. With uniformed waiters/waitress (3)
2. With All china and silverwares
3. Chafing dishes
4. Buffet table with Motiff

TERMS AND CONDITIONS:

COST: 50 PERSONS @Php250.00 equals Php12,500.00

Plus 10% Service Charge equals Php 1,250.00

TOTAL COST Php13,750.00

PAYMENT:

Full payment of Php13,750.00 (check payment from DFA)

BREAKAGE AND LOSSES:

Breakages and losses will be charged to the contracting parties or organizer unless due to catering staff negligence.

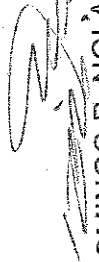
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God Bless!

Sincerely yours,

MARISSA P. BULATAO
Proprietress

CONFORME;


DOMINGO P. NOLASCO
Asst. Secretary, OFM

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MARISSA P. BULATAO
Proprietress

CONFORME;


DOMINGO P. NOLASCO
Asst. Secretary, OFM

PERSONAL TOUCH CATERING SERVICES

124 Pasig Bliss Condominium, Caniogan, Pasig City

MARISSA P. BULATAO - PROPRIETRESS

Mobile Phone: 09273379450

Land Line: 6500953

Email chipueblo@yahoo.com

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Date : November 22, 2013
Time : 10 A. M.
Venue : Summit Lounge 14th floor
No. of Persons : 50
Motif : Royal Blue and Silver

Proposed Menu

Php250.00

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3. Sweet and Sour Fish Fillet
4. Bam-I (Sotanghon Canton guisado)
5. Jasmine Rice
6. Fruit Salad
7. Ube Macapuno
8. Iced Tea and Four Seasons

OFFICE OF FISCAL MANAGEMENT

CERTIFICATE OF AVAILABILITY OF FUNDS

This is to certify that the amount of **TWO HUNDRED FIFTY EIGHT THOUSAND PESOS ONLY (PhP258,000.00)** is available to cover the 2013 Mandatory Continuing Legal Education (MCLE) fee of PhP5,200.00/lawyer for 40 lawyers, chargeable against OPAS' MOOE, and the cost of food for 50 persons for 4 days (November 8, 15, 22 and 29) or PhP50,000.00, chargeable against OLA's MOOE, subject to existing accounting and auditing rules and regulations.

Funds provided for the purpose is valid until 31 December 2013.

This Certification is issued for whatever lawful purpose it may serve.

For the Assistant Secretary:

ALVAR E. ROSALES
Department Chief Accountant

08 November 2013

OFFICE OF FISCAL MANAGEMENT

CERTIFICATE OF AVAILABILITY OF FUNDS

This is to certify that the amount of **TWO HUNDRED FIFTY EIGHT THOUSAND PESOS ONLY (Php258,000.00)** is available to cover the 2013 Mandatory Continuing Legal Education (MCLE) fee of Php5,200.00/lawyer for 40 lawyers, chargeable against OPAS' MOOE, and the cost of food for 50 persons for 4 days (November 8, 15, 22 and 29) or Php50,000.00, chargeable against OLA's MOOE, subject to existing accounting and auditing rules and regulations.

Funds provided for the purpose is valid until 31 December 2013.

This Certification is issued for whatever lawful purpose it may serve.

For the Assistant Secretary:


ALVARO E. ROSALES
Department Chief Accountant

*Un-
M*

08 November 2013

Received by: *[Signature]*
11/14/2013

BUDGET DIVISION-GAF

11 NOV 2013

11-1519

PERSONAL TOUCH CATERING SERVICES

124 Pasig Bliss, Cantogan, Pasig City
Tel. No. 6500953 • Cellphone No. 09273379450
MARISSA P. BULATAO

MENU SETS

PhP250 / pax

SET 1

Beef Teriyaki
Chicken Cordon Bleu
Leqyua Blanca
Pancit Canton
Buko Pandan
Maja Blanca
Jasmine Rice
Iced Tea or Soft Drinks

SET 2

Beef Caldereta
Glazed Garlic Chicken
Roast Pork
Pancit Bifon
Lecite Flan
Ube Macapuno
Jasmine Rice
Iced Tea or Soft Drinks

SET 3

Beef w/ Mushroom
Chicken Lollipop
Sweet & Sour Fish Fillet
Bam-I
Fresh Fruits in season
Fruit Salad
Jasmine Rice
Iced Tea or Soft Drinks

PhP350 / pax

SET 1

Beef w/ Broccoli
Old-fashioned Menudo
Fried Chicken
Seafood Express
Fettucine w/ white sauce
Fruit Salad
Lecite Flan
Jasmine Rice
Iced Tea or Soft Drinks

SET 2

Beef Callos
Pork Teriyaki
Chicken in Ginger garlic sauce
Fish Fillet in Red of White sauce
Tri-Colored Pasta in Pesto sauce
Maja Blanca
Assorted Fresh Fruits
Jasmine Rice
Iced Tea or Soft Drinks

SET 3

Kare-Kare
Kilawin Liempo
Fried Tilapia
Steamed "Okra & Talong
Ensaladang Mangga
Pansit Malabon
Ube Macapuno
Jasmine Rice
Iced Tea or Soft Drinks

400 / pax

SET 1

Roast Beef
Pork Teriyaki
Chicken Cordon Bleu
Seafood Express
Tri-colored Pasta in Red & White sauce
Mixed Susii & Sashimi
Vegetable Sticks
Maja Blanca
Lecite Flan
Jasmine Rice
Iced Tea or Softdrinks

SET 2

Beef Caldereta
Roast Pork
Glazed Garlic Chicken
Fish Fillet
Baked Macaroni
Nacinos
Siomai (fried or steamed)
Buko Pandan
Ube Macapuno
Jasmine Rice
Iced Tea or Softdrinks



LA MILAGROSA CATERING SERVICE

112-B Jose P. Rizal Street., Project 4, Quezon City, PHILIPPINES 1109

Phone Numbers: 9137879, 9137791 Fax Number 4393210

E-mail: lamilagrosacatering@yahoo.com

PROPOSED BUFFET MENU

Minimum of 70 Persons

MENU I

CREAM OF MUSHROOM SOUP
BEEF BARBECUE SPARERIBS
FISH FILLET WITH TARTAR SAUCE
FRESH LUMPIA UBOD
STEAMED WHITE RICE
BUKO PANDAN
SOFTDRINKS OR ICE TEA

MENU II

CORN SOUP
LENGUA WITH MUSHROOM
GRILLED GINDARA WITH GARLIC SAUCE
COLESLAW SALAD
STEAMED WHITE RICE
FRESH FRUIT COMPOTE
SOFTDRINKS OR ICE TEA

MENU III

PACIFIC CLAM CHOWDER SOUP
ROAST BEEF WITH GRAVY
CHICKEN PASTEL
BUTTERED MIXED VEGETABLES
STEAMED WHITE RICE
LECHE FLAN
SOFTDRINKS OR ICE TEA

MENU IV

CHICKEN ASPARAGUS SOUP
SHREDDED BEEF WITH SWEET PEPPER
CRAB RELLENO
SOTANGHON GUISADO
STEAMED WHITE RICE
ALMOND JELLY WITH FRUIT COCKTAIL
SOFTDRINKS OR ICE TEA

PRICE: P 350.00 per cover

Plus 12% EVAT

OUR PACKAGE IS INCLUSIVE OF THE FOLLOWING:

Buffet Table Set Up with Fresh Flower Centerpiece
Guest Dining Chairs with Seat Cover
Guest Dining Tables with Individual Flower Arrangement
Table Cloth and Linen
Dinnerware, Glassware, Flatware and other Utensils
Service Staff in Uniform
Ice for Drinking Water
Purified Mineral Water

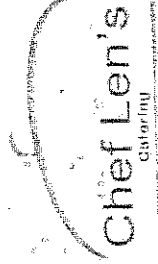
TERMS OF PAYMENT:

50 % DOWNPAYMENT UPON CONFIRMATION
50 % FULL PAYMENT ON THE DAY OF THE EVENT
**For Check Payments, Kindly Address to: LA MILAGROSA CATERING SERVICE
***Payments Can Be Made Through Bank Deposit, Details As Follows:
UCPB saving Account No. 170 - 109007 - 000

Anonas Branch

Account Name: LA MILAGROSA CATERING SERVICE

**CASH PAYMENT ON THE DAY OF THE EVENT



Buffet Lunch/Dinner

Php 350 per person

Additional P10.00 per person for Bottomless Iced Tea

*VAT Inclusive

*WITH Buffet Set Up

*WITH Food Attendant

Menu 1

Oriental Beef Brisket

Chicken Fritas

Fish Fillet with Herbed Sauce

Meaty Spaghetti

7 Kinds of Veggies

Steamed Rice

Blueberry Cheesecake

1 Round of Iced Tea

Menu 3

Beef Lengua Estofado

Chicken Florentine

Steamed Fish Fillet with Broccoli

Cantonese Noodles

Sauteed Mixed Vegetables

Steamed Rice

Creamy Mango Nata

1 Round of Iced Tea

Menu 2

Roast Beef with Mushroom Gravy

Chicken Croquettes with Aioli

Grilled Fish Fillet

Creamy Carbonara

Buttered Vegetables

Steamed Rice

Tiramisu

1 Round of Iced Tea

Menu 4

Beef Stroganoff

Roast Chicken stuffed with Garlic

Breaded Fish Fillet with Tartar Sauce

Tuna Alfredo Pasta

Sauteed Mix Vegetables

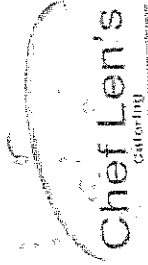
Steamed Rice

Buko Pandan Salad

1 Round of Iced Tea

CHEF LEN'S CATERING SERVICES

530 Aragona St., Cittadella Executive Village, Las Piñas City Land Line: +63 916 553 0331 +63 922 853 3046
Mobile: +632 342 7528 Email: cheflenscatering@gmail.com



Buffet Lunch/Dinner

Php 280 per person

Additional P10.00 per person for Bottomless Iced Tea

**VAT Inclusive*

**WITHOUT Buffet Set Up*

**WITHOUT Food Attendant*

Menu 1

Beef in Oyster Sauce
Chicken Ala King
Crispy Fish Fillet with Aioli
Sautéed Mixed Vegetable
Steamed Rice
Fresh Fruits in Season
1 Round of Iced Tea

Menu 3

Hawaiian Beef Spareribs
Fish Cakes with Chilli Aioli
Chicken Pastel
Steamed Vegetables
Steamed Rice
Fruity Gello
1 Round of Iced Tea

Menu 2

Salt and Pepper Beef Spareribs
Chicken Teriyaki
Breaded Fish Fillet with Tartar Sauce
Sautéed Mixed Vegetable
Steamed Rice
Gelatin
1 Round of Iced Tea

Menu 4

Beef Spareribs Braised in Mango &
Honey
Chicken Parmigiana
Steamed Fish Fillet
Stir fried Vegetable
Steamed Rice
Crème Brulee
1 Round of Iced Tea

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