

ALBA CATERING AND EVENTS MANAGEMENT CS220288

Global Excellence Award Recipient (Asia Pacific) 2010 Most Outstanding Catering Services "Precious moments made even more precious."

CONTRACT OF SERVICE

Client

CITEM-Center for International Trade Expositions and Missions

Contact Person

Ms. Marites Montemayor

Contact No **Event Title**

88312201 local 218

Date

2022 Year End Celebration December 22, 2022 - THURSDAY

Time

6:00PM - 10:00PM

Venue

CITEM - Golden Shell Pavillion

Number of Guest

180 pax

Appetizer Tuna Canape

Soup .

Cream of Mushroom soup (Additional)

Hoodies

dried Tomato Fettuce

Pot Roast Beel W. Mushroom sauce Salmon En Croute Chicken Teriyaki Herb Roasted Potato and Carre Steamed Rice

Desserts

Cream Bruine Brownies

Beverages

Iced tea with flowing coffee or tea

Potchetta Station

(Crispy Pork Belly with Asian Risotto) (Additional)

Puto Bumbong and Bibingka Station w/ free Ginger drinks (Salabat)

235 El Grando Ave. BF Homes Las Piñas City

DINECT LINE: 8298493/ 8266771

MOBILE: 09176773122/09175609858/09175609757/09178480353

WEBSITE: www.albacatering.ph

E-MAIL: Info@albacatering.ph; albacatering88@gmail.com; albacatering@yahoo.com



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Amenities:

2 Buffet tables 3 Tables (8 pax/chairs) with table cover & centerpiece 24 Tiffany chairs

CONTRACT PRICE

180 pax @ 1.500.00/head TOTAL

Php 270,000.00 Php 270,000.00

Terms And Conditions...

- 1. Payment: 50% less reservation fee thronweeks before the event (cash, check, credit card) Non-refundable, non-consumable, no
- 2. Full payment one week before the country wash, check, credit card Non refundable but maybe rescheduled if due to fortuitous event. Date and Time shall be acceptable to both parties.
- 3. Client may deposit payment to an at the fellowing:
 - BDO Alabang Hills Branch 006500013246 Acct. Name Albas Filipino Catering Services
 - BDO Timog Branch 008750019622 Account Name amon Jeremias M. Alba
 - BPI Aguirre Branch 8250029501 Account Name Samon Jeremias M, Alba
- 4. Client must send a photocopy of the validated deposit slip to albacatering88@gmail.com, albacatering@yahoo.com.
- 5. If cheque payment, please make cheque payable to Albas Filipino Catering Services. Please follow the due dates.
- 6. The Client undertakes to submit to Caterer guaranteed number of guests, not subject to reduction, not less than 2 weeks before the start before the start of the function. It is hereby understood that in the absence of the notice, the Caterer shall prepare food for the guaranteed number of guests.
- 7. The Client agrees to pay for all guests attending but in no case less than for the number of guests guaranteed. No refund, discount or rebate shall be made in the event that the actual number as provided in the preceding paragraph.
- 8. The Client shall be responsible for the safety and security of all the guests and their personal property. The Caterer shall not be responsible for damage or loss of any merchandize, equipment clothing or other valuables left in the venue prior to, during, or after the function.

 All damages to the venue's premises will be charged to the CLIENT hereby holds the caterer free

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and harmless from any and all liability as a result of any loss, damage or injury that may be suffered by any guest, third person or property prior to, during or after the function.

- 9. The Caterer is hereby relieved of all liabilities by any form of damages cause by accident, fire, earthquakes, typhoons, strikes, lockout, vehicular accidents, delay due to extra ordinary vehicular traffic, others uncontrollable events, which may affect the normal catering operations. "Any balance due as a result of additional charges and assessments made shall be paid via cash or acceptable check, immediately after the function.
- 10. Client shall be solely responsible for securing all the necessary permits, gate passes, authorizations and clearances necessary for the Caterer to effectively set up its equipment and paraphernalia at the venue. Cottoer shall not be responsible for any delay in the set up due to the failure of the Client to secure any of the required documentation and authorization prior to the function date.
- 11. Duration of the party: Four hours service for dinner which will start at ______ pm and ends at _____ pm. Additional 150/ hour per staff or more or less 1,500.00 service fee whichever is higher will be charged per hour of extension, payable infinediately.
- 12. Client must pay P100/waiter and driver per floor or 10 steps whichever is lower if the catering materials is to be lifted to upper floor still no service elevator is provided by the venue/building. There will be an additional haulis still floor drop off point is far from the venue.
- 13. The food should be consumed ideally upon delivery of the food and its set up upon serving time in the contract to avoid spoilage. The chant shall be liable for any spoilage due to delay caused by client's instruction.
- 14. Client shall appoint a representative who shall inspect, receive and certify that all equipment and food brought to the venue are complete and in good condition. Said representative shall may likewise inspect the belongings of the caterer's staff before they leave the venue. It shall be understood that everything is in order insofar as these matters are concerned if the caterer does not receive any written complaint form from the Elient.
- 15. Corkage for lechon is PHP 1,000.00 for the first lechon and 500 for each additional lechon.

 Charges are for table, chopping board, knife, chopper and food warmer if provided by caterer.

 (Disregard if lechon is ordered from us.)
- 16. The performance of this agreement by CATERER is subject to acts of God such as typhoons, earthquakes, fire, floods or other disasters, and acts of man such as war, government regulations, strikes, civil disorders, curtailment of transportation facilities, or other emergencies making it inadvisable, illegal or impossible to uphold previous contractual agreements. CATERER shall have no responsibility or liability for failure to supply any service when prevented from doing so by the occurrence of any of the foregoing, particularly the occurrence of strikes, accidents, extraordinary vehicular traffic or any cause beyond CATERER'S control, or by orders of any governmental authority which may affect normal catering operations."
- 17. Subdivision/ Village/ Caterers fee is for the account of the client. Entrance to the subdivision of any guest must be the responsibility of the client.
- 18. Caterer must have access to the venue a day before the event.

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- 19. Decorations indicated in the contract must depend on the number of hours given to the caterer and the restrictions of the venue. Caterer shall have the prerogative to change the decoration if the cared of by the venue allows only 1 to 2 hours set-up. Client must still pay the caterer in full.
- 20. Client shall provide containers for take-out foods. The client/organizer may opt to leave the remaining foods or pack the foods using their own provided containers. Distribution of left over shall not be taken care of by any waiter.
- 21. Excess number of guests will be charged with the same rate.
- "CATERER reserves the right to cancel a function if it has reason to believe that the exact nature of the event varies from the originally agreed upon, whether in writing or given verbally and/or and that the holding of such function must be against the law, public morals, public policy and public health. In such case, the CATERER shall have the right to forfeit any and all deposit or down payment already received as and by law of penalty and liquidated damages."
- "It is hereby understood that the attached CLIENT'S Galactines shall entitle the CATERER to damages without prejudice to any other legal remedy it may bring. In the event that the CATERER must seek legal remedies to complete execution of this agreement, the CLIENT agrees to pay all reasonable attorney fees and cost of suit. Both parties hereby agree to submit themselves to the jurisdiction of the courts in Las Pinas City. "Damaged/branking caused by any guest shall be for the account of the client thru the event organizer. Losses are counting materials will also be charged to the client. Price will be based from the current prices."

Conforme:

MA. LOURDES D. MEDIN

Date:

Deputy Executive Director

Alba Catering:

Prepared By Mischelle Aragon

Date: De mber 12, 2022

Noted By Jeanette Alba CPA,FSCO

Signed in the presence of the following

FLORENCE PEARL M. BUENSALIDO

Chief, HKMD Division

MALERNA C. BUYAO

Chief, Controllership Division

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ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES) CITY OF PASAY) S.S.	S	
BEFORE ME, a Notary Public for an	d in the City of Pasay, on the conally appeared the following:	
Name	Competent Evidence of Identity	Issued at/on
MA. LOURDES D. MEDIRAN		
MISCHELLE ARAGON		
known to me and to me known to be and acknowledged to me that the same and voluntary act and deed of the entit	e is their free and voluntary ac	uted the foregoing instrument and deed as well as the free
This instrument, which refers to a Co- including this page whereon this acknow their instrumental witnesses on each a	owledgment is written, has be	of () pages een signed by the parties and
WITNESS MY HAND AND SEAL on the	ne place and date first-written	above.
	MA CLEOF	EL JAIME ARYPUBLIC
Doc. No		SAY CITY 1-3 2 ISSUED BY 164 - 2 - 16 - 22 /II-0018402 2022 VALID UNT)L