

CL 19 05 9 8



catering and events

CONTRACT

14 October 2019

ATTENTION

Ms. Ma. Lourdes D. Mediran

Deputy Executive Director

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

Greetings from the Cravings Group, Catering and Events!

A. EVENT DETAILS

Date of Event : 17-19 October 2019
Time of Event : 10:00 am- 7:00pm
No. of Persons : 360 pax
Venue : World Trade Center- Hidalgo Room

B. FOOD AND BEVERAGE REQUIREMENT

DAY 1

AM Snack

Chicken Sandwich

Brownies

Fresh Fruits

Lunch

Cream of Pumpkin Soup

Mixed Greens Salad with Fruits and Nuts in Balsamic Vinaigrette

Spaghetti Puttanesca

Carbonara

Baked Fish with Pesto Cream

Chocolate Smores

Fresh Fruits

PM Snacks

Crostini with Tomato and Basil

Bacon and Mushroom Quiche

Beef Kebab

Cheesecake Squares

Fresh Fruits

Drinks

Free flow of Calamansi Cucumber Juice

Free flow of Coffee and Tea

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DAY 2

AM Snack

Ham and Cheese Sandwich
Butterscotch
Fresh Fruits

Lunch

Cream of Mushroom Soup
Garden Green Salad with Honey Lemon Dressing
Spaghetti Bolognese
Aglio Olio
Baked Fish Provençal
Tropical Fruit Barks
Fresh Fruits

PM Snack

Crostini with Salmon Mousse
Deviled Crab Cake
Chicken Satay with Peanut Sauce
Chocolate Caramel Squares
Fresh Fruits

Beverage

Free flow of Lemonade
Free flow of Coffee and Tea

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DAY 3

AM Snack

Tuna Sandwich
Revel Bar
Fresh Fruits

Lunch

Bouillabaisse Soup
Classic Caesar Salad
Sausage and Peppers Pasta
Lasagna
Pan Fried Fish Fillet with Spinach Cream Sauce
Mini Fresh Fruit Tarts
Fresh Fruits

PM Snack

Tomato Basil Bruschetta
Chorizo Croquettes
Chicken Skewers
Carrot Cake Squares
Fresh Fruits

Beverage

Free flow of Iced Tea
Free flow of Coffee and Tea

WINES

Yellow Tail (15 bottles)
La Umbra Pinor Noir 2016 (15 bottles)

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C. BREAKDOWN OF FEES:

Date	Meal Requirement	No. of Pax	Rate	Total
17-19 October 2019	Food Requirement	360		PHP 166,000.00
	Beverage Requirement			PHP 83,000.00
			5% Service Charge	PHP 15,000.00
			12% VAT	PHP 36,000.00
			Grand Total	PHP 300,000.00

Inclusions:

- Meal: Food and Beverage
- 6 rectangular tables and 4 coffee tables
- Buffet table
- Basic centerpiece
- Transportation
- Professional Service Staff on the day of the event

FULL PAYMENT 30 DAYS AFTER THE EVENT DATE

Payment Details


Cheque Payable to: Cravings Creative Food Solutions Inc.
 Account Name: Cravings Creative Food Solutions Inc.
 Bank: BDO
 Account Number: 0035-7017-6023

Should you need additional information, please contact us at mobile nos. 0956 099 9985 or you may e-mail me at sales@cravingsgroup.com it will be our pleasure to serve you.

Thank you and we look forward to a mutually beneficial partnership with your company.

Prepared by:

Arienne Lejano
 SALES EXECUTIVE
 The Cravings Group

Conforme by

 Ms. Ma. Victoria D. Mediran

Signed in the presence of:

[Signature]
MARJO F. EVIO
Chief TDS

[Signature]
MALERNA C. BUYAO
Chief, Controllership Division

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF PASAY) S.S

OCT 28 2019

BEFORE ME, a Notary Public for and in the City of Pasay, on this _____ day
_____ of personally appeared the following:

Name	Competent Evidence of Identity	Issued at/on
MA. LOURDES D. MEDIRAN	_____	_____
ARIANNE LEJANO	_____	_____

known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is their free and voluntary act and deed as well as the free and voluntary act and deed of the entities they represent.

This instrument, which refers to a Contract of Services consisting of Five (5) pages including this page whereon this acknowledgment is written, has been signed by the parties and their instrumental witnesses on each and every page.

WITNESS MY HAND AND SEAL on the place and date first-written above.

[Signature]
 ATTY. _____
 109 PASAYENAN ST., PASAYENAN, PASAY CITY
 NOTARY PUBLIC
 REGISTERED WITH THE COMMISSION ON NOTARIAL PRACTICE
 REG. NO. _____
 EXPIRES ON _____
 2019

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Series of 2019