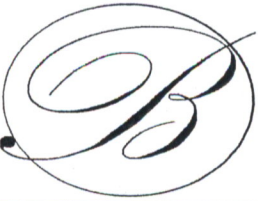
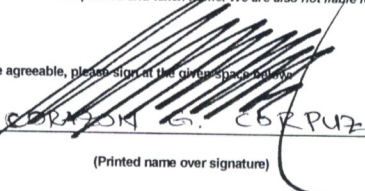


CLIENT INFORMATION	
Name:	Anele Patriarca
Company:	Home Guaranty Corporation
BOOKING INFORMATION	
Date:	(Friday) December 16, 2016
Time:	5:30pm *ready by 4:30pm
No. of guests:	250 pax
Venue:	HGC Function Hall 5th floor, Jade Building, 335 Sen. Gil Puyat Ave., Makati City
Project/Event:	HGC's 2016 Thanksgiving
Theme / Motif:	
Setup Time:	At least 4 hours before start of event



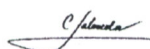
Bistro109 Catering Company
 #32 Bagong Calzada St. Brgy Ususan, Taguig City
 TIN# 213-952-708-000

Menu	COCKTAIL MENU
	<p><u>SET A</u></p> <p><i>Php 642 per person + 10% Service Charge</i></p> <p>∞ Pasta ∞</p> <p>Spaghetti, Garlic and Shrimp Aglio Olio served with Soft Butter Rolls</p> <p>∞ Entree ∞</p> <p>Beef and Cheddar Burger</p> <p>Chicken Lollipop with Spicy Honey Dip</p> <p>Parmesan Fish and Chips with Tomato and Basil Dip</p> <p>Pork Sisig in Crispy Wonton</p> <p>∞ Carvery ∞</p> <p>Roast Beef with Mushroom Gravy</p> <p>∞ Dessert ∞</p> <p>Banoffee Tartlets</p> <p>Chocolate Éclair</p> <p><i>Drinks: Free-flowing Iced Tea and Assorted Soda (Coke, Sprite, Royal) Brewed Coffee (served in paper cups)</i></p>
complimentary	
on-site frying required	
Package Inclusion	1. Waiters 2. Illuminated Glass Buffet (white light) and Skirted Bar Set-up with Purified Drinking Water 3. 10 Illuminated cocktail tables (white light) with sheer black linen with Floral Centerpiece (see peg) 10 wooden cocktail tables with black linen and black ribbon with Floral Centerpiece (see peg) 12 sets 10-seater round table with black linen + floral centerpiece (with white seat cover)
Total Package Price	P642 x 250 pax Php160,500.00 10% Service Charge Php14,330.36 Php174,830.36

Terms & Conditions:	<ol style="list-style-type: none"> 1. Please confirm our services and all requirements at least 1 week prior the event date. 2. If separate food or drinks are to be brought in by the client or guests, kindly specify in this contract to facilitate the necessary preparations. Additional handling fee may be charged. 3. Our standard catering services is good for 5 hours event time. Overtime fee may be charged. 4. The client shall be responsible for securing any permits needed for the set-up from the venue administrator. 5. 10% Reservation Fee. 50% Down payment at least 1 week prior the event date. 6. Remaining balance may be settled on the day of event. 7. Cash, Check or Deposit is accepted. BPI Bank: Bistro 109. CA Account #: 4155805566. Please e-mail a copy of the deposit slip so we may check if payment was credited to our account. 8. Additional monetary gratuity or "tip" shall be subject the company's centralized gratuity fund. 9. For any questions, please call us at telefax: 6428123 or e-mail us at bistro109catering@gmail.com 10. Plated service should be advised beforehand and may incur additional fees. We are not liable for any delays that may incur due to uncoordinated plated service. On-the-spot and/or uncoordinated plated service will incur additional fees. 11. Party venues that will not allow Bistro 109 to use the service elevator or venues that do not have elevators entail additional logistical fees. Additional fees will depend on number of pax booked by client. <p>***Should there be any changes or adjustments in this contract, the CUSTOMER shall inform the caterer of such at least 3 days before the date of the event. Postponement made due to natural calamities and other irrepressible event shall not forfeit the down payment regardless the aforementioned stipulation. In addition, the catering service date shall be adjusted subject to the availability of the caterer and the customer. Cancellation of catering service shall be subject to cancellation costs.</p>
Conforme	<p>Please be advised that food must be consumed within 3 hours of display in the buffet. We are not liable for any contamination once food is packed and taken home. We are also not liable for food & drinks we did not prepare.</p> <p>If you find the above agreeable, please sign at the reverse space provided.</p> <p>Conforme: <u></u> (Printed name over signature)</p> <p>Date: _____</p> <p>Designation: _____</p> <p>Contact details:</p> <p>Tel #: _____</p> <p>Fax #: _____</p> <p>E-mail: _____</p> <p>Payment Details:</p> <p>Billing Addressed To: _____</p>

	Mode of Payment: _____
	Terms: _____
	Billing to be received by (Name of Person): _____
	Official Receipt Addressed To: _____
	O.R to be received by (Name of Person): _____

Prepared by:



Clarissa L. Almeida
Sales & Marketing Manager