



Camelot Hotel

35 Mother Ignacia Avenue, Diliman Quezon City
Tel. Nos. 373-2101 to 10; 415-9099; 414-4651 Fax No. 372-4523
Website: www.camelothotel.com.ph E-mail: sales@camelothotel.com.ph

BANQUET SALES / EVENT FUNCTION

This Contract is entered into by and between

CAMELOT HOTEL hereinafter referred to as Caterer, owned and operated by L & B International Tourist Hotel, Inc. duly represented herein by MR. RAMONCITO V. DELA CRUZ with office address at # 35 Mother Ignacia Street, Diliman Quezon City.

and

FIBER INDUSTRY DEVELOPMENT AUTHORITY hereinafter referred to as the Customer, duly represented herein by and for and his/her own behalf/ MS. CECILIA GLORIA J. SORIANO, CESO III, with office at 7th Floor, Sunnymede IT Center 1614 Quezon Ave. Quezon City,

under the following terms, conditions and

STIPULATIONS:

1. OCCASION : Live in/ out Seminar
DATE : April 29 to May 03, 2013
NO. OF GUEST : 45 / 111 pax
CONTRACT PRICE : Php 339,375.00
VENUE : Main Ballroom

2. The following services/facilities are included in this Contract, namely:
 - a. Free Use of Function
 - b. Use of Seminar Support Amenities such as: Overhead projector, Screen, White Board with Marker, PA & Karaoke System, Cassette Recorder & Phil. Flag.
 - c. Flowing Coffee or Tea.
 - d. 10% Discount on selected services at the Business Center.
 - e. Free Power charge for LCD & Laptop 3 pcs. only
 - f. Complimentary room for Secretariat / Free Streamer (Tarpaulin)

3. The Contract Price is computed as follows:

COMPUTATION:

April 29 to May 02, 2013 / Rm. Accommodation w/ Buffet Breakfast, set AM & PM
Snack + Buffet Lunch & Dinner

Triple Sharing 45 pax X P 1,450.00net X 4 days = P 261,000.00

May 03, 2013 / Set Breakfast only

45 pax X P 225.00net = P 10,125.00

May 01 & 02, 2013 / Additional 6 pax for Rm. Accommodation w/ Buffet Breakfast, set
AM & PM Snack + Buffet Lunch & Dinner

6 pax X P 1,450.00net X 2 days = P 17,400.00

May 03, 2013 / Set Breakfast only

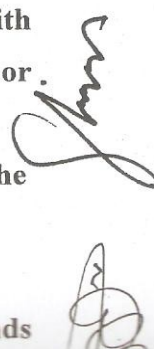
6 pax X P 225.00 = P 1,350.00

Live-out / Additional 60 pax for Buffet Breakfast, Set AM & PM Snack + Buffet Lunch

Dated May 02, 2013 / 60 pax X P 825.00net = P 49,500.00

TOTAL = Php 339,375.00

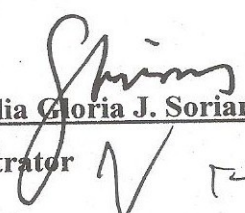
4. The CUSTOMER agrees to pay upon receipt of billing for the food, drinks and rooms reserved for or availed of by it (him/her) and for extra charges on additional participants, rooms and services extended by CATERER.
5. For the price aforementioned, the minimum participants shall be 45 / 111 pax. and, any excess over said minimum number of participants and other increased on supplemental orders will be charged in the final billing. All participants must wear the ID.
6. The CUSTOMER shall also pay an overtime charge for the use of the function room and/or any of its facilities in excess of the agreed time at the rate of P 1,000.00 per hour.
7. The CATERER reserves the right to substitute similar or comparable accommodation and/or set menu of the function.
8. The CATERER reserves the right to substitute similar or comparable accommodation and/or set menu of the function.
The CUSTOMER absolves the CATERER from liability for its failure to comply with this contract or any of its terms occasioned by labor disputes, fortuitous events or causes beyond its control.
9. The CUSTOMER should advise the Caterer in writing at least five (5) days before the date and time of the occasion in case of any revision or amendment of this Contract.
10. The CUSTOMER agrees to present to the CATERER "Certification of Funds




11. The CUSTOMER hereby authorizes the CATERER to check his/her credit references.
12. Any loss, damage, or injury that the CATERER and/or other guests may suffer due to the acts or omissions of the CUSTOMER, his guest, and/or other persons allowed by the CUSTOMER to enter the CATERER'S premises during the contracted function, shall be the responsibility and liability of the CUSTOMER.
13. Should the CUSTOMER pre terminate this Contract, CUSTOMER shall be liable to the CATERER in damage and for unpaid accounts that are due and demandable and all his/her advanced payments and/or deposits are automatically forfeited or waived in favor of the CATERER and to enforce payment thereof, the CATERER may take possession and control of the personal properties of CUSTOMER without need of any judicial action.
14. In case of suit against the CUSTOMER by the CATERER for the violation of this Contract and/or loss, damage or injury referred to above damage, attorney's fees, litigation cost and other expenses shall be charged to the CUSTOMER.
15. Any legal action which may arise between the parties under this Contract shall be brought before the Courts of proper jurisdiction in, Quezon City.


IN WITNESS WHEREOF, the parties have hereunto set their hands this ____ day of
APR 22 2013

Fiber Industry Development Authority

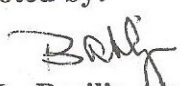

Ms. Cecilia Gloria J. Soriano, CESO III
Administrator

CAMELOT HOTEL


Mr. Ramoncito V. dela Cruz
Sales Executive


HONESTO C. TABUZO, JR.
Chief Accountant

Noted by:


Mr. Basilio Abril Jr.
Resident Manager

ACKNOWLEDGEMENT

Before me a Notary Public came and appeared:

Name	CTC No.	Issued at	Issued on
Mr. Ramoncito V. dela Cruz	21505181	TIN NO.	128-853-059-000
Ms. Cecilia Gloria J. Soriano		FIDA ID No.	001

known to me and to me known to be the persons who executed the foregoing instrument which as signed and acknowledged before me as their free and voluntary act and deed

WITNESS MY HAND AND SEAL this APR 22 2013 day of April 2013 at Quezon City

Doc. No: 323
Page No: 64
Book No: XV4
Series No: 2013


HUBERT A. FORMENTO
Notary Public until December 31, 2013
ISP No. 034401/1-2-1310.C
MCLE Compliance No. 06-0017557/6-23-10
Admin. Matter No. NP-068(2012-2013)-QC
Office Add: Suite 302 Delta Bldg., West Ave., QC