

# Camelot Hotel

# 35 Mother Ignacia Avenue, Diliman, Quezon City  
Trunkline : +632 373-2101 to 10 / +632 414-4651 / +632 415-9099  
Fax: +632 372-4523 Mobile : +639052372101 / +639475097440

## BANQUET SALES / EVENT FUNCTION

RFQ-003-2022

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

PHILIPPINE FIBER INDUSTRY DEVELOPMENT AUTHORITY herein after referred to as the Customer, duly represented herein by and for and his/her own behalf MR. KENNEDY T. COSTALES with office at 3<sup>rd</sup> Floor DA-PCAF Bldg., Department of Agriculture, Eliptical Road, Diliman, Quezon City.

under the following terms, conditions and

### STIPULATIONS:

1. OCCASION : Live –in Seminar  
DATE/TIME : April 11 to 13, 2022  
NO. OF GUEST : 24 pax  
CONTRACT PRICE : Php 108,600.00  
VENUE : Ex-II  
ACTIVITY : QMS Coaching of Planning and Research Division  
Personnel for IQA Readiness and QMS Mainstreaming
2. The following services/facilities are included in this Contract, namely:
  - a. Free Use of Function Room 7:00AM to 8:00PM
  - b. Use of Seminar Support Amenities such as: LCD Projector Screen, White Board with Marker, PA System 6 microphone & Phil. Flag.
  - c. Flowing Coffee or Tea w/ Candies
  - d. Free Seminar Pads & Pencils
  - e. Free Power charge for LCD & laptop
  - f. with WIFI MBPS 15

3. The Contract Price is computed as follows:

**COMPUTATION:**

April 11, 2022 / Rm. Accommodation w/ Managed Buffet Lunch & Dinner + PM Snack  
April 12, 2022 / Rm. Accommodation w/ Set Breakfast + Set AM & PM Snack + Managed Buffet Lunch & Dinner  
April 13, 2022 / Set Breakfast & AM Snack

Twin Sharing	22 pax	X P 2,200.00net	X 2 days	= P 96,800.00
Single Occupancy	2 pax	X P 2,950.00	X 2 days	= <u>P 11,800.00</u>

**TOTAL = Php 108,600.00**

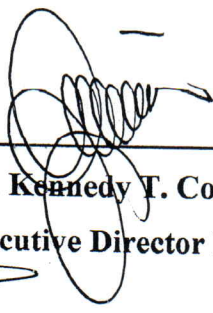
4. The CUSTOMER agrees to pay upon receipt of billing for the food, drinks and rooms reserved for or availed of by it (him/her) and for extra charges on additional participants, rooms and services extended by CATERER.
5. For the price aforementioned, the minimum participants shall be 24 pax. And, any 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 500.00 per hour.
7. The CATERER reserves the right to substitute similar or comparable accommodation and/or set menu of the function.
8. 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.  
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 agrees to present to the CATERER "Certification of Funds Availability" at least five (5) days before the function.
10. The CUSTOMER hereby authorizes the CATERER to check his/her credit references.



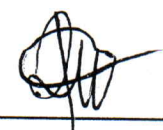
11. Any loss, damage, or injury that the CATERER and/or other guests may suffer due to the acts or omissions of the CUSTOMER, his guest, and/or other persons allowed by the CUSTOMER to enter the CATERER'S premises during the contracted function, shall be the responsibility and liability of the CUSTOMER
12. 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.
13. 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.
14. Any legal action which may arise between the parties under this Contract shall be brought before the Courts of proper jurisdiction in, Quezon City.
15. Vaccination Requirement: The parties agree that all participants are completely vaccinated by duly accredited government agency and the First Party reserves its right to refused enrolment or admission or any person who fails to satisfy this requirement.

IN WITNESS WHEREOF, the parties have hereunto set their hands this APR 12 2022 day of \_\_\_\_\_, 2022

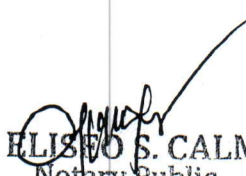
**PHILFIDA**

  
 \_\_\_\_\_  
 Mr. Kennedy T. Costales  
 Executive Director III

**CAMELOT HOTEL**


  
 \_\_\_\_\_  
 Mr. Ramoncito V. dela Cruz  
 Sales Executive

Subscribed and sworn to before me this day of APR 12 2022 Quezon City, Philippines.

  
 ATTY. ELISEO S. CALMA, JR.  
 Notary Public  
 Roll No. 50183

PTR No. 2454359D, Jan. 03, 2022  
 IBP No. 183888, Jan. 31, 2022  
 MCLE Comp. No. VI-0012817 until April 14, 2022  
 20 Kamagong St., Sapamanai Village  
 East Fairview, Quezon City  
 ADM Matter No. NP-067  
 Until Dec. 31, 2021  
 Extended as Commission Under B.M. 3795  
 Until June 30, 2022

Noted by;

  
 \_\_\_\_\_  
 Mr. Basilio L. Abril Jr.  
 Resident Manager

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