

EXHIBIT APPLICATION FORM

1. Exhibiting Company Details

Company Name			
Address			
Telephone		Mobile	
Contact Person		Designation	
E-mail		Website	
Contact Person (For Invoicing purposes)			
E-mail		Telephone	
		Mobile	

2. Booth Options

Booth Number : Booth Size : sqm Total Amount :

- | | | |
|---|------|--------------|
| <input type="checkbox"/> Standard Regular | 4sqm | = PHP 24,200 |
| <input type="checkbox"/> Standard Corner | 4sqm | = PHP 31,900 |
| <input type="checkbox"/> Medium | 6sqm | = PHP 46,200 |

Booth Inclusions

Booth space, wall panels, fascia with company's name and booth number, fluorescent light, 300w electricity socket, 1 Table, 2 Chairs and Carpet.

3. Sponsorship Options

- | | | |
|---|-------|---------------|
| <input type="checkbox"/> Platinum Sponsor | 36sqm | = PHP 580,000 |
| <input type="checkbox"/> Gold Sponsor | 25sqm | = PHP 380,000 |
| <input type="checkbox"/> Silver Sponsor | 16sqm | = PHP 180,000 |
| <input type="checkbox"/> Shirt Sponsor | | = PHP 130,000 |
| <input type="checkbox"/> Bag Sponsor | | = PHP 50,000 |
| <input type="checkbox"/> Lanyard Sponsor | | = PHP 45,000 |

Remarks

4. Advertising Options

- | | |
|---|-------------|
| <input type="checkbox"/> Facebook Advertisement | = PHP 1,800 |
| <input type="checkbox"/> Newsletter Advertisement | = PHP 2,800 |
| <input type="checkbox"/> Blog Post | = PHP 3,800 |

Mode of Payment

By Cheque made payable to **MEDIACOM SOLUTIONS INC.**

Or by telegraphic transfer or Bank Deposit to:

Account Name: **MEDIACOM SOLUTIONS INC.**
Account Number: **001-440-066-963**
Swift Code: **BNORPHMM**
Bank: **Banco de Oro (BDO)**
Branch: **Rada, Makati City, Philippines**

Payment Terms

- 50% payment upon receipt of contract within **10 days**
- Balance to be paid **ONE MONTH** upon receiving of Billing Invoice via Post Dated Cheque (PDC).
- Email payment slip to **accounting@mediacom.ph** and to your respective Account Executive.

If balance is not received by the organizer by its due date, then late interest charges accrue at the rate of 3.0% of the outstanding balance per month.

If the Exhibitor wishes to cancel its Exhibition Space, it shall:

- Provide immediate written Cancellation Notice to the Organizer and
- Pay the following cancellation charges, dependent upon the date of receipt of such.

Cancellation Notice by Organizer:

- 50% of the total Fees paid or payable by the Exhibitor where the Cancellation Notice is received by the Organizer during the period which falls between 180 days and 121 days (inclusive) before the start of the Exhibition; or
- 100% of the total Fees paid or payable by the Exhibitor where either the Exhibitor does not provide any Cancellation Notice or where the Cancellation Notice is received by the Organizer on or after the date which falls 120 days before the start of the Exhibition.
- The Exhibitor shall pay the applicable cancellation charges within 30 days of the date of the Exhibitor's Cancellation Notice or within 14 days of the Organizer's invoice for such sums, whichever is the sooner.

Please indicate in the payment remark "PHILSME2018", invoice number and company name on all payments.

We hereby confirm that we have fully read, understood and agree with all the terms and conditions and we agree to the collection and use of our personal data as outlined in the Statement, including the use and provision of our personal data for direct marketing.

Exhibitor's Signature and Company Stamp

Date