

EXHIBIT APPLICATION FORM

EXHIBITING COMPANY DETAILS

Company Name			
Address			
Telephone		Mobile	
Contact Person		Designation	
Email		Website	

Contact Person (for invoicing purposes)

Email Telephone Mobile

BOOTH OPTIONS

Booth Number	Booth Size	Total Amount
<input type="checkbox"/> Medium	6sqm	PHP 49,800
<input type="checkbox"/> Standard	4sqm	PHP 27,800
<input type="checkbox"/> Innovation Village	3sqm	PHP 16,800

Standard and Medium Booth System Inclusions

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

Innovations Village Inclusions

One (1) high table, Two (2) cocktail chairs, One (1) bulb light, One (1) Convenience outlet 2-gang (300 watts), needle-punch carpet lay direct to the floor, company name and logo on a templated designed back panel measuring 1x2.48 meters.

Remarks

SPONSORSHIP OPTIONS

<input type="checkbox"/> Platinum Sponsor	36sqm	PHP 504,800
<input type="checkbox"/> Gold Sponsor	25sqm	PHP 399,800
<input type="checkbox"/> Silver Sponsor	16sqm	PHP 200,800
<input type="checkbox"/> Shirt Sponsor		PHP 68,800
<input type="checkbox"/> Bag Sponsor		PHP 58,800
<input type="checkbox"/> Lanyard Sponsor		PHP 38,800

ADVERTISING OPTIONS

<input type="checkbox"/> Facebook Advertisement	PHP 5,800
<input type="checkbox"/> Email Newsletter Advertisement	PHP 5,800

PAYMENT TERMS

- 50% down payment upon receipt of contract within five (5) days.
- Full payment to be settled two (2) months before the commencement of the exhibit.
- If full payment is not received by the organizer by its due date, then late interest charges accrue at 3% of the regular booth rate balance per month.

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

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

Cancellation Notice by Organizer:

- 50% of the total invoiced amount payable by the exhibitor when the cancellation notice has been received by the organizer **sixty (60) days** before the start of the exhibition.
- 100% of the total invoiced amount payable by the exhibitor when the cancellation notice has been received by the organizer **thirty (30) days** before the start of the exhibition.
- The Exhibitor shall pay the applicable cancellation charges within **seven (7) days** of the Exhibitor's Cancellation Notice or within **seven (7) days** of the Organizer's invoice for such sums, whichever is the sooner.

MODE OF PAYMENT

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

Or by telegraphic transfer of 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**

Please indicate in the payment remark "**PHILSME2020**", 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.

<input type="text"/>	<input type="text"/>
Exhibitor's Signature and Company Stamp	Date