

## EXHIBIT APPLICATION FORM

### 1. COMPANY DETAILS

Company			
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 :

- Standard Regular      4sqm = PHP 18,000  
 Premium Regular      6sqm = PHP 25,000

### 3. SPONSORSHIP OPTIONS

- Platinum Sponsor      15sqm = PHP 100,000  
 Gold Sponsor      12sqm = PHP 75,000  
 Silver Sponsor      6sqm = PHP 50,000  
 Shirt Sponsor      = PHP 70,000  
 Bag Sponsor      = PHP 45,000  
 Lanyard Sponsor      = PHP 30,000

### 4. ADVERTISING OPTIONS

- Facebook Advertisement      = PHP 1,800  
 Newsletter Advertisement      = PHP 2,800  
 Blog Post      = PHP 3,800

### PAYMENT TERMS

- 50% payment upon receipt of contract within **10 days**
- Balance to be paid on **January 24, 2018** via Post Dated Cheque (PDC)
- Email payment slip to **accounting@mediacom.ph** and your respective Account Executive.

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.

#### 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.

#### Remarks

### 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**

Please indicate in the payment remark "CPE2018", 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