

INTERNATIONAL REGISTRATION

REGULAR RATE

Non-member	USD 500
Member	USD 400

COMPANY DETAILS			
Name:			
Industry:			
Address:			
Country:		Postal Code:	
Telephone:		Fax:	
Company Email:		Website:	

ATTENDEE DETAILS	
Name:	
Job Title:	
Telephone:	Email:
Name:	
Job Title:	
Telephone:	Email:

PAYMENT DETAILS			
For check payment: Checks should be payable to the account of: Procurement and Supply Institute of Asia, Inc. (TIN: 233-296-866-000 NON-VAT)		Peso Account: Account Number: C/A# 3201-0374-67 Account name: Procurement and Supply Institute of ASIA. inc. Bank name: Bank of the Philippines Islands	
Credit Card	<input type="checkbox"/> Visa	<input type="checkbox"/> Master Card	Bank address: MCC 6750 branch 6750 Ayala Office Tower, Avenue, Makati City, Philippines 1226
Credit card no.:	Bank Swiftcode: BOIIPHMM		
Card name:	Peso Account: Account number: 5408-0135-26 Account name: Procurement and Supply Institute of Asia, Inc. Bank name : Banco De Oro Bank address: Karrivin Plaza-Chino Roces Ave.Ext.Branch G/F Building A, Makati City 1231, Philippines		
Expiry date:	Card Verification Code:		
<input type="checkbox"/> Bank Deposit	<input type="checkbox"/> Local	<input type="checkbox"/> International	
Signature:	Date:		

Terms and Conditions:

- Submission of this form will serve as confirmation of attendance.
- Cancellation made within (15) working days prior to the event will be charged in full amount.
- Cancellation made on the event date is considered a confirmed attendance and registrant shall be charged in full amount
- Substitutions may be made on or before the event. Kindly advise the secretariat for substitution.
- Payment must be settled (10) days upon receipt of the original / electronic copy of the billing statement.
- Interest will apply for late payment (after 10 days)
 - * 15 days – 3% of the total billed amount
 - * 20 Days – 3.5% of the total billed amount
 - * 25 Days – 4% of the total billed amount
 - * 30 Days – 5% of the total billed amount