

Kindly tick the box of your choice and fax to  
+632 844 8586 / +632 844 2680  
Email: info@pasia.org

	<b>EARLY BIRD RATE</b> <small>Register on or before JULY 31, 2018</small>	<b>REGULAR RATE</b>
Non-member	Php 12,500	Php 18,000
Member	Php 11,250	Php 16,000

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: <b>Procurement and Supply Institute of Asia, Inc.</b> (TIN: 233-296-866-000 NON-VAT)		<b>Peso Account:</b> <b>Account Number:</b> C/A# 3201-0374-67 <b>Account name:</b> Procurement and Supply Institute of ASIA. inc. <b>Bank name:</b> Bank of the Philippines Islands	
Credit Card	<input type="checkbox"/> Visa <input type="checkbox"/> Master Card	<b>Bank address:</b> MCC 6750 branch 6750 Ayala Office Tower, Avenue, Makati City, Philippines 1226	
Credit card no.:		<b>Bank Swiftcode:</b> BOIPHMM	
Card name:		<b>Peso Account:</b> <b>Account number:</b> 5408-0135-26 <b>Account name:</b> Procurement and Supply Institute of Asia, Inc. <b>Bank name :</b> Banco De Oro <b>Bank address:</b> 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

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Signature over printed Name