

Non-member

Member

	Valid until	Price	Valid until	Price
	Early Bird Rate - September 15, 2016	Php 12,500	Early Bird Rate - September 15, 2016	Php 11,250
	Regular Rate	Php 16,000	Regular Rate	Php 14,400

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 Phillipines Islands Bank address: MCC 6750 branch 6750 Ayala Office Tower, Avenue, Makati City, Phillipines 1226 Bank Swiftcode: BOPIPHMM	
Credit Card	<input type="checkbox"/>	Visa	<input type="checkbox"/>	Master Card	
Credit card no.:					
Card name:					
Expiry date:		Card Verification Code:			
<input type="checkbox"/>	Bank Deposit	<input type="checkbox"/>	Local	<input type="checkbox"/>	International
Signature:			Date:		
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, Phillipines					

Terms and Conditions:

- Submission of this form will serve as confirmation of attendance.
- Cancellation made within (5) 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

Signature over printed Name