





## VIRTUAL EXPO CONTRACT FORM

GLOBAL-LINK MP EVENTS INTERNATIONAL, INC.

3973 Yague Street, Brgy. Sta. Cruz, Makati City, Philippines 1205 | Telephone no.: (+632) 8893-7973 | Fax No.: (632) 8550 1148 |

BILLING REF. NO. \_\_\_

\_ Operations: \_\_\_

\_\_ Accounting: \_\_\_

For Global-Link's use only:

\_\_\_ Approved by: \_\_\_

Project Head: \_\_\_









Powered by: VX EVENTS	Endoresed by:	· 😂 🚳	Officially supported by:	interpock alliance drops	PrintPromotion	Jointly Organized by	GLOBALINK MP	Snow du 4	Email: in	nto@globallinkmp.com   VAT Reg. TIN: 006-586-828-000
COMPANY INFO	RMATION									
COMPANY NAME (SEC Registered Name)										
COMPANY NAME TO APPEAR IN BOOTH										
OFFICE ADDRESS (Preferred Billing Addres	ss)									
TELEPHONE NUMBE	R						1	FAX NUMBER		
WEBSITE								COMPANY E-MA	AIL	
SOCIAL MEDIA ACCO	DUNTS									
COMPANYTIN							•	VAT REG TYPE		VATABLE VAT-EXEMPT/NON-VAT/ZERO-RATED
PRODUCTS TO BE DI	SPLAYED									
TARGET BUYERS/VIS	TORS									
MAIN LINE OF BUSIN	IESS		MANUFACTURER	DISTE	RIBUTOR	DEALER/AG	GENT _	RETAILER OT	HERS: _	
PRODUCT BRAND/S										
COMPANY INFOR	RMATION									
CONTACT PERSON								DESIGNATION		
EMAIL ADDRESS								MOBILE NO.		
CONTACT INFOR (For Billing & Collectio										
BILLTO								ADDRESS		
CONTACT PERSON								DESIGNATION		
EMAIL ADDRESS								TEL. NO.		
REMARKS										
VIRTUAL EXHIBIT	ION BOOTI	1 RATE					STANI	DARD BOOTH	H INCI	LUSIONS:
STANDARD RATE						Choose from a selection of five design templates				
(until August 31, 2020)								sers / sales reps t function		
	US	D 1,800.	.00 + VAT					s calendar and er function		
CONTRACT DETA	JLS:							ascia board with log panner (static image		Hi, how can I help you?
BOOTH SPACE							be linke	d to an existing we		
NO. OF BOOTHS:			COST:		USD		<ul> <li>Compar (max of</li> </ul>	nmerce page) ny profile 50 words) information		
			SUBTO	OTAL:	USD		<ul> <li>Upload</li> </ul>	maximum of three		No. 100
+12% VAT: USD					(ex. Bro	digital marketing materials (ex. Brochure, video, catalog)				
			TOTAL C	OST:	USD		<ul> <li>Access t</li> </ul>	max. of 10MB per f o standard data and	d	
				•				s (to be emailed by week after the ever		
Terms of Payment:							Breach c	of Contract and V	Withdra	awal by Exhibitor:
50% of the total cost must be paid 2 weeks after signing of the contract form.  The balance of 50% must be settled one (1) month prior to the commencement date of the exhibition.  Booking of space/booth should be 1 month on or before the opening date of the exhibition shall be accompanied by 100% payment of the total cost.  Payment of all additional fees shall be payable by the Exhibitor immediately upon presentation of the invoice by the Organizer to the Exhibitor.  Amount not paid on due date shall earn interest at the rate of 3% month						Exhibitors, upon submission of signed copy of the Contract Form, shall not be entitled to withdraw from the Exhibition and the deposit paid will be forfeited.  When an Exhibitor cancels his space after the space has been allocated or when an Exhibitor fails to meet the payment schedule specified by the Organizer, the following cancellation charges shall apply and the relevant spaces shall be re-allocated.  a. If notice of cancellation is received more than four months to the commencement of the Exhibition, Exhibitor shall be liable to pay 50% of the total space cost.  b. If notice of cancellation is received less than four months to the commencement of the Exhibition, Exhibitor shall be liable to pay the FULL amount of the total space cost.				
We agree to the above information indicated and the specified terms and conditions of this contract:							Acknow	rledged by Glob	al-Link	Representative (Account Officer):
AUTHORIZED SIGNATURE OVER PRINTED NAME DATE							AUTHO	RIZED SIGNATU	JRE OV	ER PRINTED NAME DATE

\_\_ OIC Report: \_\_