

FEES AND PAYMENT INSTRUCTIONS**PHILIPPINE COMPANIES**

PACKAGE	MIN. BOOTH SIZE ALLOWED	RATE	BOOTH DETAILS/INCLUSION
Raw Space	18 sqm.	Php3,000 per sqm	<u>Company to send booth design for CITEM's approval.</u> Company to build own booth structure.
Raw Space with Booth System	9 sqm.	Php3,650.00 per sqm	Upgraded aluminum-based shell structure to be provided by CITEM, inclusive of carpet, 1 table, 2 chairs, 3 spotlights, 1 trash bin, and convenience outlet. Installation of booth structure c/o CITEM's contractor.

SCHEDULE OF PAYMENT

Full Payment of Participation Fee	31 July
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****Booth location will only be released upon receipt of full payment.***


Payment shall only be facilitated upon submission of all the documents needed as specified in the Checklist of Requirements and upon receipt of the Notice of Acceptance Letter.

METHOD OF PAYMENT	WHERE TO PAY
1. Cash	CITEM Cashier or Online Payment
2. Check	CITEM Cashier or Online Payment
3. Credit Card	CITEM Cashier for VISA Cardholder only

Details of Online Payment

Bank : Philippine National Bank
Branch : Roxas Boulevard, Pasay City
Account Name : CITEM
Account Number : 400-562-400429

Attached is a sample copy of the PNB Deposit/Bills Payment Slip. Upon payment of fees, send the proof of Deposit/Bills Payment Slip for validation to fax number (632) 834-0188 or email exhibitormarketing@gmail.com. Please write your company name legibly, preferably in PRINT.



PNB

DEPOSIT / BILLS PAYMENT SLIP

PLEASE CHECK THE APPROPRIATE BOXES

DATE

M

M

D

D

Y

Y

☒DEPOSIT

☐PAYMENT

☐SAVINGS

☐CURRENT

CURRENCY

☒PESO

☐US DOLLAR

☐OTHERS

ACCOUNT NUMBER

4

0

0

5

6

2

4

0

0

4

2

9

ACCOUNT/ MERCHANT'S NAME

CITEM

(BILLS PAYMENT ONLY)

POLICY/ PLAN/ REFERENCE NO

Invoice Number

POLICY/ PLANHOLDER'S NAME

Company Name (please write in PRINT)

DEBIT MY ACCOUNT

ACCOUNT NAME

This is to certify that I/we am/are effecting the above transaction and, in case it is a joint account, I/we declare under the penalties of perjury that my/our co-depositor/s is/are still living.

ACCOUNTHOLDER'S SIGNATURE

ACCOUNTHOLDER'S SIGNATURE

SIG. VERIFIED

APPROVED BY

TYPE OF DEPOSIT/BILLS PAYMENT

(PLEASE USE SEPARATE SLIP FOR EACH TYPE OF DEPOSIT/BILLS PAYMENT)

☐CASH

☐CHECK (PLEASE INDICATE CHECK DETAILS BELOW)

	BANK NAME & LOCATION	CHECK NO	AMOUNT
1			
2			
3			
4			
5			
6			
7			

TOTAL CASH or CHECK DEPOSIT or BILLS PAYMENT

TELLER'S VALIDATION

FORM 2228