**C**onfederation of **S**outh **C**entral **M**indanao **R**ural **B**ankers **A**ssociation

**2014 Annual Mindanao Credit Conference**

October 2-3, 2014, Phela Grande Convention Center, General Santos City

**EXHIBITOR’S CONTRACT/SUPPORT AGREEMENT**

I /We hereby authorize the Confederation of South Central Mindanao Rural Bankers Association to bill us/collect from us the amount of (please check box):

|  |  |  |  |
| --- | --- | --- | --- |
| **Box** | **Type** | **Amount** | **Benefit/s Exhibitor** |
|  | Exhibitor A | 25,000.00 | * A 10-minute presentation during the conference * Display booth of 2m x 2m (prime location) * Free registration and meal tickets for 3 members (no raffle stubs) * Acknowledgement during the entire conference proceedings * Leafleting |
|  | Exhibitor B | 15,000 | * Display booth of 2m x 2m * Free registration and meal tickets for 2 members * Acknowledgement during the entire conference proceedings * Leafleting |

Please cross all checks payable to **Rural Bank’s Federation of SOCSKSARGEN Foundation, Inc.** Payments must be deposited thru LAND BANK of the Philippines –General Santos Pioneer Branch S.A. 0171-2840 and fax the deposit slip indicating the details of payment to Confederation of South Central Mindanao Rural Banks Association, (083) 553-2291 or email to [**cscmrba@gmail.com**](mailto:cscmrba@gmail.com).

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Name of the Company Print Name and Signature of Representative

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Date Contact Number and E-mail Address

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**PROVISIONAL RECEIPT**

Received the amount of PESOS: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (PhP \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_) as payment of the above sponsorship.

If check payment, Bank & check no. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.