

CS210227

mom^U
 MAISON & OBJET AND MORE

Subscription application

Essential Package

Please send completed form back to adv.digital@safisalons.fr
 or to: SAFI - 8, rue Chaptal - CS 50028 - 75442 PARIS Cedex 09 - France

Company name: CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

Address: Golden Shell Pavilion, Roxas Blvd, corner Sen. Gil Puyat

Postal code: 1300

City: Pasay City

Country: PHILIPPINES

EU : yes no

Intracommunity VAT number (compulsory for EU companies):

Contact: Windy Perez Alonuevo

Tel.: +632 8325033

E-mail: wpanonuevo@citem.com.ph

Description of the Essential Package

- ✓ My dedicated mini-site
- ✓ My online video
- ✓ 2 digital showrooms
- ✓ Promotion of 35 products per account
- ✓ 2 products in featured positioning
- ✓ E-mail news alerts
- ✓ My online performance tool
- ✓ My dedicated account manager

146 € excl. VAT
 per month
 per account x 12 months

Payment information

Monthly payment

Total excl. VAT:	146.00 €
20%* VAT:	€
Total incl. VAT:	2.044,00 €

DEBIT AUTHORIZATION:

Please select the payment chosen (wire transfer or credit card):

I hereby authorize SAFI to charge € to my credit card, details here below, on the 10^m of every month (Visa or MasterCard only).

Credit card information

Name of the cardholder: _____

Credit card number (VISA or MASTERCARD): _____

Visual cryptogram: [] [] [] [] [] [] [] [] [] [] [] []

Expiry date: [] / []

E-mail: _____

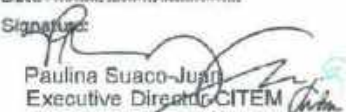
Wire transfer. Payment to SAFI in € on our Crédit du Nord account:

IBAN	FR75 3007 6020 2019 3483 0020 001
Domiciliation	AG CENT ENTREPRISES
Code SWIFT	NORDFRPP

For all transfers, please ask your bank to send a SWIFT MT 100 directly to OUR BANK, without any other banking correspondence.
 The issuer must assume for banking commissions.
 Please send us a copy of your wire transfer (please attach it to your subscription).

I accept the General Conditions of Provision of Services from SAFI, hereby after.

This contract has a minimal duration of 12 months.

Date:
 Signature: 
 Paulina Suaco-Justo
 Executive Director CITEM

Company stamp 

*VAT not applicable to foreign companies; VAT is mandatory for EU members - Article 44 and 106 of the amended 2006/112/EC Directive. Rate may be modified to meet new fiscal regulations.

SAFI FILIALE D'ATELIER5 D'ART DE FRANCE ET DE NEED EXPOSITIONS FRANCE - RCS PARIS - SIRET 306 424 129 09936 - APE 8230Z - N° IDENTIFICATION TVA : FR50366424129

GENERAL CONDITIONS OF PROVISION OF SERVICES ON THE MOM DIGITAL PLATFORM

SECTION 1: PURPOSE

The General Conditions of Provision of Services herein (the "General Conditions") aims to determine the terms and conditions whereby the company SAFI - SALONS FRANÇAIS ET INTERNATIONAUX, limited liability company with a board of directors and a supervisory board with a capital of € 518 080, whose registered office is located at 6-8 rue Chaptal, 75009 Paris - RCS PARIS n°388.424.129 - VAT n°FR50388424129 - Tel. +33 (0)1 44 29 03 52 - @-safr@safr.com, digital@safr.com, provides its exhibitor clients (the "Client(s)") with services accessible on its website (<http://mom.digitalsafr.com>) hereafter the "Services" and the "Site". By subscribing to the Services provided by SAFI, the Client agrees to comply, without restriction or reservation, with the clauses of the present General Conditions and any new provisions that may be imposed by circumstances by the SAFI company, and, in such case, that shall be first communicated by SAFI to the Client.

The only contractual documents binding SAFI to the Customer, on the date of purchase of the Subscription, are as follows: to the exclusion of any other contractual document and in particular any general conditions of purchase belonging to the Customer: the General Conditions herein and the Subscription Application to the Services completed by the Client (hereafter the "Subscription Application"). In the event of contradiction between the terms of these documents, it is agreed that the provisions of the Subscription Application shall prevail.

By subscribing online to the Services, the Customer declares having read and accepted all of the information necessary to subscribe to the Services, notably:

- the details of the Services offered;
- the duration of the Subscription of the Services;
- the prices, discounts and price increases applicable depending on the dates of order placement;
- the terms of payment;
- these General Conditions.

By clicking on "I accept the general conditions of provision of services from SAFI" to conclude the placement of your order on the Website, the Customer acknowledges having read and accepted the General Conditions herein.

SECTION 2: THE SERVICES

2.1 - Terms and conditions of subscription to the Services

Any company or legal entity that wishes to subscribe to the Services must complete the online form requesting information, which is accessible on the Website at the address <http://mom.digitalsafr.com/en/objets/accueil/objets> which, if it is accepted by SAFI shall be followed by access to an online Subscription Application available on a secure page. Once the Subscription Application form has been duly completed and validated by the Customer, SAFI shall confirm the Customer's order by sending an email summarising the order and the payment details. Any Subscription Application that

does not contain all of the information requested shall be rejected.

Except if SAFI refuses the Customer's Subscription Application, the online validation by the Customer of its Subscription Application to the Services constitutes a firm and irrevocable subscription to the Services for the term cited in section 2.3, as well as a firm and irrevocable commitment to pay the full amount of the Services ordered and any ancillary costs for said term.

A Subscription Application to the Services can notably be rejected when it concerns a Customer:

- presenting products and/or services whose nature, use, or the way they are presented is likely to harm the prestige of the Website or alter its character;
- presenting unsafe or non-compliant products and/or services;
- whose solvency or commercial methods are questionable;
- whose image expressed in the media would have a negative impact on the fairs organised by SAFI.

Any claims concerning the rejection of a Subscription Application to the Services must be addressed to SAFI by registered mail with proof of receipt within a maximum period of ten (10) days following the notification of the disputed decision. It is expressly agreed that beyond this period, the decision to deny subscription may not be the subject of any kind of contestation undertaken in any form whatsoever.

The rejection of a Subscription Application by SAFI shall not give rise to any form of compensation; the amounts paid by the Customer shall be reimbursed to it, with the exception of any technical or administrative costs incurred by SAFI which shall not be reimbursed.

2.2 - Effective Date of Subscription to the Services

The Subscription to the Services enters into effect on the date of official notification by SAFI as laid down in section 2.1.

2.3 - Term of Subscription to the Services

The Subscription to the Services is entered into for a minimum contractual term of twelve (12) months. The Subscription to the Services is subsequently renewed by tacit agreement, for an indeterminate duration, unless the contract is terminated as per the conditions defined in section 5.2 herein.

2.4 - Liability of SAFI with respect to Customer Content

When the Services consist of the availability to the Customer of spaces on the Website that notably enable it to communicate about its products, the parties agree that SAFI assumes only the responsibility of a host provider for the content uploaded by the Customer or rendered accessible by the Customer, notably by way of hypertext links (the "Content").

In the event of a claim or complaint by a third party relating to the legality of any Content (notably for copyright infringement), SAFI reserves the right to remove said Content and immediately suspend the Customer's access to the Services and/or immediately terminate its Subscription, as of right and without legal formalities. In more general terms, SAFI reserves the right to remove, at its discretion, any Content brought to its attention that it deems illicit, likely to harm its reputation

or, more generally, to contradict the General Conditions herein.

SECTION 3: FINANCIAL CONDITIONS

3.1 - Prices and pricing modifications

The prices of the Services are determined by SAFI and may be revised at any time by SAFI, in the event of modification of provisions regarding tax and social contributions. In such case, SAFI will first advise the Customer of the new prices applicable.

3.2 - Annual Review of Prices

At the end of the minimum subscription period of twelve (12) months, the price of the Services could be updated and revised on the 1st of January of each calendar year, commencing from the 1st January 2018. The Customers will be informed three (3) months prior to the entry into force of the new price of the Services. The prices thus revised shall take effect on the 1st of January of each calendar year. In the event of a disagreement on the part of the Customer regarding the modification of the prices of the Services, the Customer may terminate its Subscription to the Services prior to the entry in force of the new prices, but must comply with the notification period provided in section 5.2 herein.

3.3 - Terms and conditions of payment

The payment of the Services shall be made on the payment deadlines and according to the terms and conditions determined by SAFI and communicated to the Customer in the Subscription Application. The monthly invoices are sent to the Customer once payment has been received on the same date as the initial date of Subscription to the Services.

Unless otherwise stated, SAFI invoices are payable within thirty (30) days maximum, following the date of issue of the invoice.

Payment shall be made by automatic payment for Customers located in the European Union and by credit card for the others.

For payments made by bank transfer, each transfer order MUST contain the mention "Payment without fees for the beneficiary".

For non-European Customers: payment of the Subscription to the Services, monthly payment by bankcard.

For European Customers: payment by SEPA monthly automatic payments.

3.4 - Payment Default / Payment Incident

In the event of non-payment and/or a payment incident, SAFI reserves the right to suspend, interrupt or terminate the Subscription as per the conditions defined in section 5.

Furthermore, any late payment shall give rise to the application of late fees at the Eonia rate, increased by five (5) percent, which shall be owed as of right commencing from the day after the due date for payment of the invoice concerned. The Customer in a situation of late payment shall be liable, as of right, for a lump-sum penalty of forty (40) euros for recovery costs. In the event that the recovery costs incurred shall be more than 40 euros, SAFI may ask the debtor Customer for additional compensation, upon production of the relevant proof.

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SECTION 1: PURPOSE

The General Conditions of Provision of Services herein (the "General Conditions") aim to determine the terms and conditions whereby the company SAFI - SALONS FRANÇAIS ET INTERNATIONAUX, limited liability company with a board of directors and a supervisory board with a capital of € 519 080, whose registered office is located at 6-8 rue Chaptal, 75009 Paris - RCS PARIS n°388.424.129 - VAT n°FR50388424129 - Tel. +33 (0)1 44 29 03 52 - @-service@momdigital.com, provides its exhibitor clients (the "Client(s)") with services accessible on its website (<http://momdigital.com>) hereafter the "Services" and the "Site". By subscribing to the Services provided by SAFI, the Client agrees to comply, without restriction or reservation, with the clauses of the present General Conditions and any new provisions that may be imposed by circumstances by the SAFI company, and, in such case, that shall be first communicated by SAFI to the Client.

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- the details of the Services offered;
- the duration of the Subscription of the Services;
- the prices, discounts and price increases applicable depending on the dates of order placement;
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By clicking on "I accept the general conditions of provision of services from SAFI" to conclude the placement of your order on the Website, the Customer acknowledges having read and accepted the General Conditions herein.

SECTION 2: THE SERVICES

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Except if SAFI refuses the Customer's Subscription Application, the online validation by the Customer of its Subscription Application to the Services constitutes a firm and irrevocable subscription to the Services for the term cited in section 2.3, as well as a firm and irrevocable commitment to pay the full amount of the Services ordered and any ancillary costs for said term.

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2.2 - Effective Date of Subscription to the Services

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Handwritten signatures and initials.

identified in the Subscription application and later communications may be contacted by SAFI and its partners for the purposes of facilitating Services offered and the experience of both the Client and SAFI, which may also include arranging introductions to or appointments with Site visitors, and appropriate marketing of Subscription related services and products, subject to the privacy policy which is displayed on the MOM website.

In accordance with the European General Data Protection Regulation (GDPR) (EU) 2016/679, you enjoy a right of access, opposition, erasure, and rectification of your personal data, which you may exercise by contacting SAFI: accessopposition@saifaitions.fr.

B- Regarding the personal data that the Subscription may have access to and process as part of its subscription to the Services or access to the Site, the Customer agrees to comply with all applicable obligations as a "data controller" under the "Data Protection Laws" without this involving any transfer of rights, such as copyrights on the SAFI databases.

C- "Data Protection Laws" means any laws, rules, regulations, directive, decrees, orders or other legal requirements relating to the protection or processing of Personal Information, including General Data Protection Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 ("GDPR"), and any implementing, derivative or related legislation, rule or regulation of the European Economic Area, Switzerland or the United Kingdom, as may be applicable.

D- The Customer shall implement and maintain appropriate technical and organizational security measures against the unauthorized or unlawful processing of personal data and against accidental loss, or destruction of or damage to personal data to meet the requirements of the GDPR (including all measures required pursuant to Article 32 of the GDPR) as applicable, ensure the protection of the rights of the data subjects, and provide a standard of protection that is at least as comparable to the protection required under the Data Protection Laws.

SECTION 8: OWNERSHIP

SAFI remains the sole owner of all of the documents and data that it has communicated to the Customer within the framework of the Services.

The Customer will not acquire any right of ownership or use of the brands and other distinctive symbols of SAFI, which remain its exclusive property.

Similarly, the editorial content (texts, articles, photo, videos, etc.) provided and/or published by SAFI within the framework of the Services remains the exclusive property of SAFI.

Any use of this content, images, or information on any medium of any kind, without prior written approval from SAFI, may give rise to legal action and shall constitute a breach of the General Conditions herein.

SECTION 9: MODIFICATION OF THE GENERAL CONDITIONS - INDIVISIBILITY

SAFI reserves the right to rule on any of the cases not provided herein and to add new provisions

whenever it deems necessary.

The present General Conditions may therefore be modified and/or completed by SAFI at any time and without prior notification. In such case, the new version of the General Conditions will be communicated to the Customer prior to their upload by SAFI. The new version of the General Conditions communicated beforehand to the Customers shall automatically apply for all Customers.

The invalidity, on any grounds whatsoever, of all or part of one of the provisions of the present General Conditions shall not affect its other provisions in any way. In such case, the parties agree to negotiate the introduction of a provision that shall have an equivalent effect insofar as possible.

SECTION 10: DISPUTES - LIMITATION

In the event of a disagreement or dispute relating to the Services, for whatever cause, the Customer agrees to submit its complaint to SAFI, before instigating any legal proceedings, via registered mail with return receipt. Any action introduced prior to the end of a fifteen-day (15) period following the reception of said letter shall be inadmissible.

Pursuant to section 2254 of the French Civil Code, the parties agree to set one year (1 year) as the maximum period of assignment of contractual rights and duties concerning the liability that SAFI may incur either through its own actions, including that of its representatives, or owing to a third party, irrespective of the cause. This maximum period shall commence as at the expiration of the fifteen-day (15) maximum period provided in the previous paragraph.

SECTION 11: APPLICABLE LAW - ATTRIBUTION OF JURISDICTION

FRENCH LAW SHALL EXCLUSIVELY GOVERN ALL LEGAL RELATIONSHIPS BETWEEN THE CUSTOMER AND SAFI. IN THE EVENT OF DISPUTES RELATING TO THE INTERPRETATION OR FULFILMENT OF THIS AGREEMENT, THE TRIBUNAL DE COMMERCE DE NANTERRE [NANTERRE COMMERCIAL COURT] SHALL HAVE SOLE JURISDICTION.

MOM

SAFI. MAISON & OBJET.

8 rue Chaptal, CS 50028
75442 Paris cedex 08, FRANCE

Tel: +33 (0)1 44 29 02 00 - info@saifaitions.fr

Siret #: 388 424 129 00038

VAT #: FR 50368424129

Media Advertising Contract



Please send completed form back to adv.digital@safrisalons.fr
or to: SAFI - 8, rue Chaptal - CS 50028 - 75442 PARIS Cedex 09 - France

Company name: CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

Address: Golden Shell Pavilion, Roxas Blvd. corner Sen. Gil Puyat

Postal code: 1308

City: Pasay City

Country: PHILIPPINES

EU : yes no

Intracommunity VAT number (compulsory for EU companies):

Contact: Windy Perez Afonuevo

Tel.: +632 8325033

E-mail: wpanonuevo@ciem.com.ph

Using the media to target professionals

Mailing schedule decided upon together

Your choice

PRICE excl. VAT

- | | |
|---|-----------|
| <input type="checkbox"/> Homepage: Showroom | = _____ € |
| <input type="checkbox"/> Homepage: 300 x 250 display ad | = 2100 € |
| <input type="checkbox"/> Homepage: Story | = 500 € |
| <input type="checkbox"/> Homepage: Video | = _____ € |
| <input type="checkbox"/> A newsletter 100% dedicated about my brand, sent to the MAISON&OBJET contact database + Facebook, Instagram and LinkedIn posts | = _____ € |
| <input checked="" type="checkbox"/> A newsletter 100% dedicated about my brand, sent to the mom community | = 6000 € |
| <input type="checkbox"/> A newsletter 100% dedicated about my brand to a specific visitors database | = _____ € |
| <input type="checkbox"/> Dedicated content for my brand as part of a mom newsletter | = _____ € |
| <input type="checkbox"/> Sponsored content + Facebook / Instagram / LinkedIn posts | = _____ € |

Payment information

50% of the pre-tax price of the advertisement shall be payable upon delivery of the purchase order, the remainder being due upon receipt of the invoice.

Please choose your payment method:

Credit card. I hereby authorize SAFI to charge _____ € to my credit card, details here below, (Visa or MasterCard only).

Credit card information

Name of the cardholder: _____

Credit card number (VISA or MASTERCARD): _____

Visual cryptogram: _____ Expiry date: ____ / ____

E-mail: _____

Wire transfer. Payment to SAFI in € on our Crédit du Nord account:

IBAN	FR76 3007 6020 2019 3483 0020 001
Domiciliation	AG CENT ENTREPRISES
Code SWIFT	NORDFRPP

For all transfers, please ask your bank to send a SWIFT MT 100 directly to OUR BANK, without any other banking correspondence.

The issuer must assume for banking commissions.

Please send us a copy of your wire transfer (please attach it to your subscription).

I accept the General Conditions of Provision of Services from SAFI, hereby after.

Date: _____

Signature:

PAULINA SUACO-JUAN
Executive Director

Company stamp

*VAT not applicable to foreign companies; VAT # mandatory for EU members - Article 44 and 196 of the amended 2006/112/EC Directive. Rate may be modified to meet new fiscal regulations.

SAFI FILIALE D'ATELIERS D'ART DEL FRANCE ET DE REED EXPOSITIONS FRANCE - RCS PARIS - SIRET 308 424 129 00038 - APE 8230Z - N° IDENTIFICATION TVA : FR50388424129

GENERAL CONDITIONS OF PROVISION OF SERVICES ON THE MOM DIGITAL PLATFORM

SECTION 1: PURPOSE

The General Conditions of Provision of Services herein (the "General Conditions") aim to determine the terms and conditions whereby the company SAFI - SALONS FRANÇAIS ET INTERNATIONAUX, limited liability company with a board of directors and a supervisory board with a capital of € 515 000, whose registered office is located at 6-8 rue Chaptal, 75009 Paris - RCS PARIS n°388.424.129 - VAT n°FR50388424129 - Tel.: +33 (0)1 44 29 03 52 - @: safis@safrance.com / info@safrance.com, provides its exhibitor clients (the "Client(s)") with services accessible on its website <http://mom.digitalsaf.com> (hereafter the "Services" and the "Site"). By subscribing to the Services provided by SAFI, the Client agrees to comply, without restriction or reservation, with the clauses of the present General Conditions and any new provisions that may be imposed by circumstances by the SAFI company, and, in such case, that shall be first communicated by SAFI to the Client.

The only contractual documents binding SAFI to the Customer on the date of purchase of the Subscription, are as follows: to the exclusion of any other contractual document and in particular any general conditions of purchase belonging to the Customer: the General Conditions herein and the Subscription Application to the Services completed by the Client (hereafter the "Subscription Application"). In the event of contradiction between the terms of these documents, it is agreed that the provisions of the Subscription Application shall prevail.

By subscribing online to the Services, the Customer declares having read and accepted all of the information necessary to subscribe to the Services, notably:

- the details of the Services offered;
- the duration of the Subscription of the Services;
- the prices, discounts and price increases applicable depending on the dates of order placement;
- the terms of payment;
- these General Conditions.

By clicking on "I accept the general conditions of provision of services from SAFI" to conclude the placement of your order on the Website, the Customer acknowledges having read and accepted the General Conditions herein.

SECTION 2: THE SERVICES

2.1 - Terms and conditions of subscription to the Services

Any company or legal entity that wishes to subscribe to the Services must complete the online form requesting information, which is accessible on the Website at the address <https://mom.digitalsaf.com/fr/fr/professionnel/produit>, which, if it is accepted by SAFI shall be followed by access to an online Subscription Application available on a secure page. Once the Subscription Application form has been duly completed and validated by the Customer, SAFI shall confirm the Customer's order by sending an email summarising the order and the payment details. Any Subscription Application that

does not contain all of the information requested shall be rejected.

Except if SAFI refuses the Customer's Subscription Application, the online validation by the Customer of its Subscription Application to the Services constitutes a firm and irrevocable subscription to the Services for the term cited in section 2.3, as well as a firm and irrevocable commitment to pay the full amount of the Services ordered and any ancillary costs for said term.

A Subscription Application to the Services can notably be rejected when it concerns a Customer:

- presenting products and/or services whose nature, use, or the way they are presented is likely to harm the prestige of the Website or alter its character;
- presenting unsafe or non-compliant products and/or services;
- whose solvency or commercial methods are questionable;
- whose image expressed in the media would have a negative impact on the fairs organised by SAFI.

Any claims concerning the rejection of a Subscription Application to the Services must be addressed to SAFI by registered mail with proof of receipt within a maximum period of ten (10) days following the notification of the disputed decision. It is expressly agreed that beyond this period, the decision to deny subscription may not be the subject of any kind of contestation undertaken in any form whatsoever.

The rejection of a Subscription Application by SAFI shall not give rise to any form of compensation; the amounts paid by the Customer shall be reimbursed to it, with the exception of any technical or administrative costs incurred by SAFI which shall not be reimbursed.

2.2 - Effective Date of Subscription to the Services

The Subscription to the Services enters into effect on the date of official notification by SAFI as laid down in section 2.1.

2.3 - Term of Subscription to the Services

The Subscription to the Services is entered into for a minimum contractual term of twelve (12) months. The Subscription to the Services is subsequently renewed by tacit agreement, for an indeterminate duration, unless the contract is terminated as per the conditions defined in section 5.2 herein.

2.4 - Liability of SAFI with respect to Customer Content

When the Services consist of the availability to the Customer of spaces on the Website that notably enable it to communicate about its products, the parties agree that SAFI assumes only the responsibility of a host provider for the content uploaded by the Customer or rendered accessible by the Customer, notably by way of hypertext links (the "Content").

In the event of a claim or complaint by a third party relating to the legality of any Content (notably for copyright infringement), SAFI reserves the right to remove said Content and immediately suspend the Customer's access to the Services and/or immediately terminate its Subscription, as of right and without legal formalities. In more general terms, SAFI reserves the right to remove, at its discretion, any Content brought to its attention that it deems illicit, likely to harm its reputation

or, more generally, to contradict the General Conditions herein.

SECTION 3: FINANCIAL CONDITIONS

3.1 - Prices and pricing modifications

The prices of the Services are determined by SAFI and may be revised at any time by SAFI, in the event of modification of provisions regarding tax and social contributions. In such case, SAFI will first advise the Customer of the new prices applicable.

3.2 - Annual Review of Prices

At the end of the minimum subscription period of twelve (12) months, the price of the Services could be updated and revised on the 1st of January of each calendar year, commencing from the 1st January 2018. The Customers will be informed three (3) months prior to the entry into force of the new price of the Services. The prices thus revised shall take effect on the 1st January of each calendar year. In the event of a disagreement on the part of the Customer regarding the modification of the prices of the Services, the Customer may terminate its Subscription to the Services prior to the entry in force of the new prices, but must comply with the notification period provided in section 5.2 herein.

3.3 - Terms and conditions of payment

The payment of the Services shall be made on the payment deadlines and according to the terms and conditions determined by SAFI and communicated to the Customer in the Subscription Application. The monthly invoices are sent to the Customer once payment has been received on the same date as the initial date of Subscription to the Services.

Unless otherwise stated, SAFI invoices are payable within thirty (30) days maximum, following the date of issue of the invoice.

Payment shall be made by automatic payment for Customers located in the European Union and by credit card for the others.

For payments made by bank transfer, each transfer order MUST contain the mention "Payment without fees for the beneficiary".

For non-European Customers: payment of the Subscription to the Services, monthly payment by bankcard.

For European Customers: payment by SEPA monthly automatic payments.

3.4 - Payment Default / Payment Incident

In the event of non-payment and/or a payment incident, SAFI reserves the right to suspend, interrupt or terminate the Subscription as per the conditions defined in section 5.

Furthermore, any late payment shall give rise to the application of late fees at the Eonia rate, increased by five (5) percent, which shall be owed as of right commencing from the day after the due date for payment of the invoice concerned. The Customer in a situation of late payment shall be liable, as of right, for a lump-sum penalty of forty (40) euros for recovery costs. In the event that the recovery costs incurred shall be more than 40 euros, SAFI may ask the debtor Customer for additional compensation, upon production of the relevant proof.

Media Advertising Contract

mom^U
MAISON & OBJET AND MORE

Please send completed form back to adv.digital@saifsalons.fr
or to: SAFI - 8, rue Chaptal - CS 50028 - 75442 PARIS Cedex 09 - France

Company name: CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

Address: Golden Shell Pavilion, Roxas Blvd. corner Sen. Gil Puyat

Postal code: 1300

City: Pasay City

Country: PHILIPPINES

EU : yes no

Intracommunity VAT number (compulsory for EU companies):

Contact: Windy Pariz Afonuevo

Tel.: +632 8325033

E-mail: wparonuevo@ctem.com.ph

Using the media to target professionals

Mailing schedule decided upon together

Your choice

PRICE excl. VAT

- | | |
|---|-----------------|
| <input type="checkbox"/> Homepage: Showroom | = _____ € |
| <input type="checkbox"/> Homepage: 300 x 250 display ad | = _____ € |
| <input type="checkbox"/> Homepage: Story | = <u>700</u> € |
| <input type="checkbox"/> Homepage: Video | = _____ € |
| <input type="checkbox"/> A newsletter 100% dedicated about my brand, sent to the MAISON&OBJET contact database + Facebook, Instagram and LinkedIn posts | = _____ € |
| <input type="checkbox"/> A newsletter 100% dedicated about my brand, sent to the mom community | = <u>8000</u> € |
| <input type="checkbox"/> A newsletter 100% dedicated about my brand to a specific visitors database | = _____ € |
| <input type="checkbox"/> Dedicated content for my brand as part of a mom newsletter | = _____ € |
| <input type="checkbox"/> Sponsored content + Facebook / Instagram / LinkedIn posts | = _____ € |

Payment information

50% of the pre-tax price of the advertisement shall be payable upon delivery of the purchase order, the remainder being due upon receipt of the invoice.

Please choose your payment method:

Credit card. I hereby authorize SAFI to charge _____ € to my credit card, details here below, (Visa or MasterCard only).

Credit card information

Name of the cardholder: _____

Credit card number (VISA or MASTERCARD): _____

Visual cryptogram: _____

Expiry date: ____ / ____

E-mail: _____

Wire transfer. Payment to SAFI in € on our Crédit du Nord account:

IBAN	FR76 3007 6020 2019 3483 0020 001
Domiciliation	AG CENT ENTREPRISES
Code SWIFT	NORDFRPP

For all transfers, please ask your bank to send a SWIFT MT 100 directly to OUR BANK, without any other banking correspondences.

The issuer must assume for banking commissions.

Please send us a copy of your wiretransfer (please attach it to your subscription).

I accept the General Conditions of Provision of Services from SAFI, hereby after.

Date: _____

Signature: _____

PAULINA SUACON-JUAN
Executive Director

Company stamp

*VAT not applicable to foreign companies; VAT # mandatory for EU members - Article 44 and 195 of the amended 2006/112/EC Directive. Rate may be modified to meet new fiscal regulations.

SAFI, FILIALE D'ATELIERS D'ART DE FRANCE ET DE REED EXPOSITIONS FRANCE - RCS PARIS - SIRET 388 424 129 00038 - APE 8230Z - N° IDENTIFICATION TVA : FR59388424129

GENERAL CONDITIONS OF PROVISION OF SERVICES ON THE MOM DIGITAL PLATFORM

SECTION 1: PURPOSE

The General Conditions of Provision of Services herein (the "General Conditions") aim to determine the terms and conditions whereby the company SAFI - SALONS FRANÇAIS ET INTERNATIONAUX, limited liability company with a capital of € 518 080, whose registered office is located at 6-8 rue Chaptal, 75009 Paris - RCS PARIS n°388.424.129 - VAT n°FR50388424129 - Tel. +33 (0)1 44 29 03 52 - @: serviceclient@momdigital.com; info@salonsfr.com, provides its exhibitor clients (the "Client(s)") with services accessible on its website <http://mom.madey-sbe1.com> (hereafter the "Services" and the "Site"). By subscribing to the Services provided by SAFI, the Client agrees to comply, without restriction or reservation, with the clauses of the present General Conditions and any new provisions that may be imposed by circumstances by the SAFI company, and, in such case, that shall be first communicated by SAFI to the Client.

The only contractual documents binding SAFI to the Customer, on the date of purchase of the Subscription, are as follows, to the exclusion of any other contractual document and in particular any general conditions of purchase belonging to the Customer: the General Conditions herein and the Subscription Application to the Services completed by the Client (hereafter the "Subscription Application"). In the event of contradiction between the terms of these documents, it is agreed that the provisions of the Subscription Application shall prevail.

By subscribing online to the Services, the Customer declares having read and accepted all of the information necessary to subscribe to the Services, notably:

- the details of the Services offered;
- the duration of the Subscription of the Services;
- the prices, discounts and price increases applicable depending on the dates of order placement;
- the terms of payment;
- these General Conditions.

By clicking on "I accept the general conditions of provision of services from SAFI" to conclude the placement of your order on the Website, the Customer acknowledges having read and accepted the General Conditions herein.

SECTION 2: THE SERVICES

2.1 - Terms and conditions of subscription to the Services

Any company or legal entity that wishes to subscribe to the Services must complete the online form requesting information, which is accessible on the Website at the address <http://mom.madey-sbe1.com/ma-pres-vos-produits>, which, if it is accepted by SAFI shall be followed by access to an online Subscription Application available on a secure page. Once the Subscription Application form has been duly completed and validated by the Customer, SAFI shall confirm the Customer's order by sending an email summarising the order and the payment details. Any Subscription Application that

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CAF Number: 2108175

CERTIFICATE of AVAILABILITY of FUNDS

This is to certify that the Center for International Trade Expositions and Missions (CITEM) has available funds in the amount of **NOT TO EXCEED FORTY-ONE THOUSAND EIGHT HUNDRED TWENTY-EIGHT EUROS (41,828.00)** as payment to **SAFI – SALONS FRANCAIS ET INTERNATIONAUX** for the **PARTICIPATION WITH ADVERTISING PACKAGE FOR MOM AND FAME+ (DIGITAL MAISON & OBJET – OVERSEAS TRADE FAIR)**.

This certification is being issued for whatever legal purpose it may serve.


MALERNA C. BUYAO
Chief, Controllershship Division

BUR NO. MFO-21080609
Date : _____
Contract No. CS210227

Signed in the presence:

Alzona
ANNA MARIE D. ALZONA
 CHIEF TIDS

Malerna C. Buyao
MALERNA C. BUYAO
 Chief, Controllership Division

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF PASAY) S.S

BEFORE ME, a Notary Public for and in the City of Pasay, on this SEP 06 2021 day
 _____ of personally appeared the following:

Name	Competent Evidence of Identity	Issued at/on
PAULINA SUACO-JUAN	_____	_____
SAFI	_____	_____
SAFI – SALONS FRANÇAIS ET INTERNATIONAUX		

known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is their free and voluntary act and deed as well as the free and voluntary act and deed of the entities they represent.

This instrument, which refers to a Contract of Services consisting of TEN (10) pages including this page whereon this acknowledgment is written, has been signed by the parties and their instrumental witnesses on each and every page.

WITNESS MY HAND AND SEAL on the place and date first-written above.

Cleofe L. Jaime
MR. CLEOFE L. JAIME
 NOTARY PUBLIC
 UNTIL DECEMBER 31, 2021
 COMMISSION NO. 20-04
 ROLL NO. 27802
 PTR NO. 7352950 PASAY CITY 1/4/208
 IBP NO. AR30761562/1-5-2021
 MCLE COMPL. NO. VI-0012231
 ISSUED ON SEPTEMBER 13, 2018
 VALID UNTIL 4-14-22
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