

Learning on Demand Order Form

To Order, Please fax to: **+632-4038358** or Email to: **training@eccigroup.com**

LEARNING ON DEMAND TOOLKITS

Please highlight the registration type applicable to you

Product	Price	Units
<input type="checkbox"/> QMS	PHP 20,000	
<input type="checkbox"/> OHSAS	PHP 20,000	
<input type="checkbox"/> EMS	PHP 15,000	
<input type="checkbox"/> SMS / ITSM	PHP 200,000	
<input type="checkbox"/> ISMS	PHP 200,000	
<input type="checkbox"/> CMMI	PHP 200,000	

Product	Price	Units
<input type="checkbox"/> FMEA	PHP 15,000	
<input type="checkbox"/> IMS AUDIT	PHP 15,000	
<input type="checkbox"/> Fire Safety	PHP 10,000	
<input type="checkbox"/> Recruiting, Developing and Retaining Human Capital	PHP 10,000	
<input type="checkbox"/> Mentoring and Coaching	PHP 10,000	

COMPANY DETAILS (for billing)

For organization-sponsored, invoice will be billed to the company upon confirmation of program

Company Name		LearnEx Card No.	
TIN of Company		VAT Exempt	<input type="checkbox"/> Yes <input type="checkbox"/> No
Attention Invoice to		Job Title	
Billing Address			
Contact Numbers	(O)	Email Address	
	(M)		

PAYMENT METHODS

All payments should be made before the event to guarantee seat or to avail any discount

Cash

Cheque (Please make check payment payable to "ECC International Corp." and send to the address mentioned below)

Bank Transfer

Account Name : Environmental Compliance Consultants International Corp.

Account Number : 638-3-63850569-0

Name of Bank : Metropolitan Bank and Trust Company

Branch Name : Rufino Branch

Swift Code : MBTCPHMM

Address of Bank : Ayala Avenue V.A. Rufino Makati City

TERMS AND CONDITIONS

ECCI DELIVERY AND PAYMENT POLICY:

Prices are subject to prevailing taxes and VAT. ECC International Corporation (ECCI) reserves the right to make any amendments in its product and services. LOD kits will be delivered upon payment. Payment to be settled within 14 days after invoice is received. Once confirmed, any errors, inaccuracies or omissions made during the placement of an order shall be the sole responsibility of the Customer. No cancellations of product orders will be accepted after receipt of order form. Actual product packaging may not be the same as in visuals.

WARRANTY:

The warranty period shall be 1 week from delivery of the product during which time if the product is found defective it shall be replaced. The replacement shall be provided a week after returning the original product.

DISCOUNTS:

Any discount offered by ECCI can be availed only if the payment is made on or before product delivery. Payments made after delivery will not be eligible to avail any discounts offered previously.

DATA PROTECTION:

Personal Data is gathered in accordance with the E-commerce Act 2000. You may also receive updates and promotional event notifications from ECCI on other related trainings.

I have read and understood the stated terms and conditions.

Name of Authorizing Person : _____ Date : _____

Designation / Department : _____ Signature : _____

THIS FORM IS INVALID WITHOUT THE AUTHORIZING SIGNATURE.

Contact Information

Philippines, Manila
5/F A & V Crystal Tower
105 Esteban Street., Legaspi Village
Makati City, Philippines

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