

**PUBLIC RELATIONS
SERVICES COST ESTIMATE**



100% Client Owned

RIPPLE8, INC.

16F Two World Square, 22 Upper McKinley Road, McKinley Hill,
Fort Bonifacio, Taguig City, Philippines
Tel. No. : 8856-7888, Fax No. : 8856-9316

CLIENT: **SM Supermalls**
PROJECT: **2025 Stevie Awards - International Business Awards**
C.E. NO.: **SM Cares-PR-2025-11**
DATE:

15	JULY	2025
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	NET	VAT	TOTAL	DUE RIPPLE8	DUE SM CARES
Regular Coverage Period (1 month)					
I. Client Servicing and Editorial Support	PHP 107,108.40	PHP 12,853.01	PHP 119,961.41	PHP 59,980.70	PHP 59,980.70
<ul style="list-style-type: none"> • Overall project management of the award submission (final entry deadline: July 24), including packaging and submission. • Award entry write-up for two (2) categories only. • Client to provide existing supporting materials <p>Note: Excludes production fees for scriptwriting and case film production services.</p>					
II. Entry Fees	PHP 75,600.00	PHP 9,072.00	PHP 84,672.00	PHP 42,336.00	PHP 42,336.00
<ul style="list-style-type: none"> Award entry fees for the submission of two (2) categories only: • Global Youth Summit – Community Engagement • Coastal Cleanup – to be confirmed <p><i>Advancing Fees</i></p> <p><i>- Fees for downpayment or rush payment that will be settled by the agency ahead of the issuance of purchase order or payment of the agency's services</i></p>	PHP 8,560.00	PHP 1,027.20	PHP 9,587.20	PHP 9,587.20	PHP 9,587.20
GRAND TOTAL	PHP 191,268.40	PHP 22,952.21	PHP 214,220.61	PHP 102,316.70	PHP 111,903.90

PAYMENT TERMS:

- This is to ensure commitment to pay Ripple8, Inc. for the total cost indicated in this CE within 30 days upon receipt of its official invoice.
- Cancellation fee of 30% of the initially approved costs will be applicable if the project does not proceed

PREPARED BY: SHANE TORRES SENIOR ACCOUNT MANAGER	NOTED BY: BOBBY VITO MANAGING DIRECTOR	APPROVED BY:
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PURCHASE ORDER

Vendor No. : 1000079147
RIPPLE8 INC
 16F TWO WORLD SQUARE 22 UPPER MCKINLEY ROAD MCKII
 TAGUIG
TIN : 009-089-893-00000
Business Style : RIPPLE8 INC

Document No. : 1600017300
Creation Date : 17.07.2025
Cancellation Date :
Requisitioner :
Requesting Group : SCMC Mktg Service
Terms of Payment : 30D upon receipt of original invoice
Additional Terms :

Please address invoice to:
SM PRIME HOLDINGS INC.
SMPHI HEAD OFFICE
 7/F MOA SQUARE SEASHELL LANE COR CORAL WAY MALL OF ASIA
 COMPLEX BARANGAY 76 ZONE 10 CBP 1-A
 NCR, FOURTH DISTRICT PHILIPPINES
 PASAY CITY 1300
 VAT REG. TIN: 003-058-789-00000

NOTE: DONA-SCMC-HO-2025-36040
 Requester: Sherly S. Chan

Line No.	Del.Date/Ref.Doc.	Material Number	Material Description	QTY	UOM	Unit Price	Cur	Total Price	VAT
10	22.07.2025		CRE INTERNATIONAL BUSINESS AWARDS 2025	1	AU	111,903.90	PHP	111,903.90	V
			Gross Price				PHP	111,903.90	
			Amount(VAT Inclusive)				PHP	111,903.90	
			Value Added Tax				PHP	11,989.70	
			Vatable Amount				PHP	99,914.20	
			Zero Rated Amount						
			Non-VAT						
			VAT Exempt						
			Gross of VAT				PHP	111,903.90	

TOTAL AMOUNT IN PHP: ONE HUNDRED ELEVEN THOUSAND NINE HUNDRED THREE PESOS AND NINETY CENTAVOS ONLY

ADDITIONAL NOTE: Billings should not be later than 60 days from delivery date.

Prepared by: Sozeth D. Anilao Fixed Assets and Supplies Specialist	Ordered by:	Approved by: Filipinas C. Monsale Unit Manager	Conformed by/Date:
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