

PRODUCTION & CREATIVE SERVICES COST ESTIMATE









CLIENT : TOYOTA MOTOR PHILIPPINES CORPORATION
 BRAND : Corp
 PROJECT: : TMP Christmas Baskets
 CE. NO. : TOYOTA-2023-0045rev1
 DATE : 21 December 2023

16/F Two World Square
 McKinley Hill, The Fort
 Taguig City, Philippines
 Tel.: 8856-7888
 Fax: 8856-9316

	SERVICE	NET	VAT	COST IN PHP
I	<i>Duration: December 2023</i> CHRISTMAS BASKETS Total of 65 baskets @ Php 2,320 each	150,800.00	18,096.00	168,896.00
II	NOTECARD PRINTING ONLY	5,000.00	600.00	5,600.00
III	ADVANCING FEE For Items I and II	23,370.00	2,804.40	26,174.40
IV	LOGISTICS FEE	15,000.00	1,800.00	16,800.00
V	ASF On items number I, II, III, IV	22,669.35	2,720.32	25,389.67
	SUB TOTAL	216,839.35	26,020.72	242,860.07
	GRAND TOTAL	216,839.35	26,020.72	242,860.07

TERMS : Check Releasing Bank: Metrobank Check Releasing Schedules: every 1st and 15th of the month Payment Terms: 90 days

SUBMITTED BY:  Claire Lumayad Exec. Assistant / CE Traffic Manager	PREPARED BY:  Claire Lumayad Exec. Assistant / CE Traffic Manager	VERIFIED BY: Lalyn Morete Senior Finance Analyst
NOTED BY: Reginne Cabanban  Managing Partner		
APPROVED BY:  Allana Rufo Public Relations Specialist	APPROVED BY:  Sunshine Cabrera Public Relations Manager	APPROVED BY:  Elvin Luciano Vice President, Marketing Services Department