

PRODUCTION & CREATIVE SERVICES COST ESTIMATE



CLIENT : Lenovo (Singapore)Pte Ltd
BRAND : Lenovo Commercial
PROJECT : Lenovo Media Thanksgiving Event
CE. NO. : Lenovo PR OOS 2025-04
DATE : 16 January 2025

16/F Two World Square,
 #22 Upper Mckinley Road,
 Mckinley Hill, Fort Bonifacio,
 Taguig City, 1634

 Tel.: 8856-7888

SERVICE	NET	VAT	TOTAL
I Event Mounting <ul style="list-style-type: none"> • Logistics Management: Overseeing all aspects of event logistics, including setup and execution for up to 80 guests. This encompasses scheduling, resource allocation, and timeline management. • Onsite Monitoring: Ensuring effective communication between vendors and staff, while providing immediate support for any issues that arise during the event. • Technical Setup and Operation: Handling the setup and operation of audiovisual systems, lighting design, and stage configurations to create an engaging atmosphere. • Food and Beverage Coordination: Managing all aspects of food and beverage services to ensure a quality dining experience for all attendees. 	441,294.12		441,294.12
SUB TOTAL	441,294.12	0.00	441,294.12
12% VAT			52,955.29
GRAND TOTAL	441,294.12	0.00	494,249.41

TERMS :

Work will not commence without securing the fully signed CE and approved PO.

COMMITMENT TO PAY:

This is to ensure commitment to pay Ripple8, Inc. for the cost indicated in this CE totalling the amount of PHP494,249.41 (vat inclusive) within 60 days upon receipt of its official invoice.

SUBMITTED BY: Kitty Topacio Account Manager	PREPARED BY: Kitty Topacio Account Manager	VERIFIED BY: Mark Josef Dolor Account Director
NOTED BY: Bobby T. Vito Managing Director	NOTED BY: Mark Josef Dolor Account Director	NOTED BY: Tere Isla Group Account Director
APPROVED BY: Anna Abola Commercial Marketing Manager		