

# PRODUCTION & CREATIVE SERVICES COST ESTIMATE



CLIENT : Lenovo (Singapore)Pte Ltd  
 BRAND : Lenovo  
 PROJECT: : Lenovo Legion Tablet Paid Features (Q2FY2526)  
 CE. NO. : Lenovo PR OOS 2025-28  
 DATE : 08 August 2025

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

Tel.: 8856-7888

SERVICE	NET	VAT	TOTAL
<b>I LENOVO LEGION TABLET PAID PARTNERSHIPS AND MANAGEMENT</b> Inclusive of Lenovo Legion Tablet Partnership and Management for Q2FY2526			
<b>II Gizguide</b> 1 video review of Legion Tablet	64,705.88	7,764.71	<b>72,470.59</b>
<b>III Yugatech</b> 1 video review of Legion Tablet	176,470.59	21,176.47	<b>197,647.06</b>
<b>IV Ungeek</b> 1 video review of Legion Tablet	61,764.71	7,411.76	<b>69,176.47</b>
<b>V Back End News</b> 1 article review of Legion Tablet	29,411.76	3,529.41	<b>32,941.18</b>
<b>VI Philippine Star</b> 1 article review of Legion Tablet	129,411.76	15,529.41	<b>144,941.18</b>
<b>VII MANAGEMENT FEES (10 PERCENT)</b> Inclusive of coordination and management of the Lenovo Legion Tablet Paid Partnership with Gizguide, Yugatech, Isa Does Tech, and Back End News.  *Notes:  Client will have a maximum of 1 Minor Revision, hereby indicated as follows: gt Minor ndash Minor concept tweaks and additions, minor color changes and tweaks, copy tweaks, artwork tweaks.  gt Major ndash Script change, Direction Change, Change in Size of Material, Concept Change, 'changing 50 of total look and feel (for design).  Additional revision outside of the allotted free revisions indicated above will entail additional fees to be paid by the client.	46,176.47	5,541.18	<b>51,717.65</b>
<b>SUB TOTAL</b>	<b>507,941.18</b>	<b>60,952.94</b>	<b>568,894.12</b>
<b>GRAND TOTAL</b>	<b>507,941.18</b>	<b>60,952.94</b>	<b>568,894.12</b>







**TERMS :**

**NOTES**

Work will not commence without securing the fully signed CE. Cost indicated is inclusive of withholding tax, advancing, and management fees.

**COMMITMENT TO PAY**

This is to ensure commitment to pay Ripple8, Inc. for the cost indicated in this CE totalling the amount of **PHP568,894.12 (vat inclusive)** within 60 days upon receipt of its official invoice.

SUBMITTED BY:  Marianne A. Padilla Senior Account Manager		PREPARED BY:  Marianne A. Padilla Senior Account Manager	
NOTED BY:  Bobby T. Vito Managing Director	NOTED BY:  Mark Josef Dolor Account Director	NOTED BY:  Tere Isla Group Account Director	
APPROVED BY:  Patricia Paola Padilla Consumer Marketing Manager			