

PRODUCTION & CREATIVE SERVICES COST ESTIMATE



CLIENT : Lenovo (Singapore)Pte Ltd
BRAND : Lenovo Commercial
PROJECT: : Lenovo Media Christmas Gifts (Commercial)
CE. NO. : Lenovo PR OOS 2025-36
DATE : 12 November 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 PRODUCTION OF MEDIA GIFTS (LIKHA MANILENIA) Inclusive of production of seventy two (72) Likha Manilenia Boxes of Relaxing Candle Set Inclusions: 1x Room Linen Spray (100ml) 1x Massage Oil (100ml) 1x Beeswax Candle (2.7oz) Packaging: T2 Kraft Box (20 x 14 x 4 cm) with paper fillers Ribbon and customized birthday card	50,100.25	6,012.03	56,112.28
II LOGISTICS Inclusive of delivery fees to seventy two (72) media (pickup of media gifts from supplier, delivery of gifts to media): 64 for Metro Manila media 8 for Provincial media	19,793.42	2,375.21	22,168.63
III MANAGEMENT FEES (10) Inclusive of coordination and management of seventy two (72) media for Christmas gifts and production of media gifts	6,989.37	838.72	7,828.09
SUB TOTAL	76,883.04	9,225.96	86,109.00
GRAND TOTAL	76,883.04	9,225.96	86,109.00





TERMS :

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

COMMITMENT TO PAY:

This is to ensure commitment to pay Ripple8, Inc. for the cost indicated in this CE, totaling the amount of **PHP86,109.00 (VAT inclusive)** within 60 days upon receipt of its official invoice.

SUBMITTED BY <i>ayacarin</i> Aya B. Carino-Valdez Account Manager	PREPARED BY <i>ayacarin</i> Aya B. Carino-Valdez Account Manager
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<p>NOTED BY:  Bobby T. Vito Managing Director</p>	<p>NOTED BY:  Mark Josef Dolor Account Director</p>	<p>NOTED BY:  Tere Isla Group Account Director</p>
<p>APPROVED BY: Anna Abola  Commercial Marketing Manager</p>		