

PRODUCTION & CREATIVE SERVICES COST ESTIMATE



CLIENT : Lenovo (Singapore)Pte Ltd
 BRAND : Lenovo Commercial
 PROJECT : : Lenovo Media Birthday Gifts Q4FY2526 Commercial
 CE. NO. : : Lenovo PR OOS 2026-02
 DATE : : 28 January 2026

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 (DANIEL BAKER) Inclusive of production of sixteen (16) Daniel Baker Box of 5 Potato Chips 100g <i>Inclusions:</i> 5 packs of Chocolate Covered Potato Chips (Chocolate Covered Potato Chips Assorted Flavor: Milk, Dark, White, Cookie Butter and Matcha Chocolate) DB Black Window Gift Box Ribbon and customized birthday card To be delivered in batches every month from January 2026 to March 2026.	32,545.40	3,905.45	36,450.85
II LOGISTICS Inclusive of delivery fees to sixteen (16) media (pickup of media gifts from supplier, delivery of birthday gifts to media): 15 from Metro Manila and 1 from Provincial	7,935.00	952.20	8,887.20
III MANAGEMENT FEES (10) Inclusive of coordination and management of sixteen (16) media for birthday gifts and production of media gifts	3,677.76	441.33	4,119.10
SUB TOTAL	44,158.16	5,298.98	49,457.14
GRAND TOTAL	44,158.16	5,298.98	49,457.14

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 **PHP49,457.14 (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:

Anna Abola 
Commercial Marketing Manager