

PRODUCTION & CREATIVE SERVICES COST ESTIMATE



CLIENT : Lenovo (Singapore)Pte Ltd
BRAND : Lenovo Commercial
PROJECT : Lenovo Media Birthday Gifts Q1FY2627 Commercial
CE. NO. : Lenovo PR OOS-2026-11
DATE : 23 April 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 (WONDERHOME NATURALS) Inclusive of production of thirteen (13) Wonderhome Naturals Gift Box: Inclusions: Wonderhome Natto Hydrating Hand Sanitizer 50ml Yuzu Peel Wonderhome Natto Hydrating Hand Wash 450ml Yuzu Peel Wonderhome Natural Air Fabric Deodorizing Spray 300ml Fresh Lavender Wonderhome Natural AllPurpose Surface Cleaner 300ml Dayap Lime To be delivered in batches every month from April to June 2026 Variants may change depending on availability	13,443.48	1,613.22	15,056.70
II LOGISTICS Inclusive of delivery fees to thirteen (13) media (pickup of media gifts from supplier, delivery of birthday gifts to media) 12 from Metro Manila 1 from Provincial	6,900.00	828.00	7,728.00
III MANAGEMENT FEES (10 PERCENT) Inclusive of coordination and management of thirteen (13) media for birthday gifts and production of media gifts	1,881.03	225.72	2,106.75
SUB TOTAL	22,224.51	2,666.94	24,891.45
GRAND TOTAL	22,224.51	2,666.94	24,891.45

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 **PHP24,891.45 (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: Michelle Ople Managing Partner

APPROVED BY:

Anna Abola 

Commercial Marketing Manager