

PRODUCTION & CREATIVE SERVICES COST ESTIMATE



CLIENT : PLDT Inc.
 BRAND : Next Upgrade
 PROJECT : Pldt Home AWS Web Maintenance for Next Upgrade - Q2 and Q3 (2024)
 CE. NO. : PLDT-HOME-2024-0024
 DATE : 10 June 2024

16/F Two World Square,
 #22 Upper Mckinley Road,
 Mckinley Hill, Fort Bonifacio,
 Taguig City, 1634
 Tel.: 8856-7888

| | SERVICE | NET | VAT | COST IN PHP |
|-----|---|-------------------|------------------|-------------------|
| I | Duration: Q2 and Q3 (2024) AWS ADMIN FEE For Q2 and Q3 (2024) | 72,000.00 | 8,640.00 | 80,640.00 |
| II | AWS BILLING For May and June (2024) | 30,000.00 | 3,600.00 | 33,600.00 |
| III | DEVELOPMENT FEE June 2024 | 80,000.00 | 9,600.00 | 89,600.00 |
| IV | BIMI ANNUAL | 77,000.00 | 9,240.00 | 86,240.00 |
| V | ADMIN FEE Site Maintenance | 79,265.00 | 9,511.80 | 88,776.80 |
| VI | ADVANCING FEE | 16,913.25 | 2,029.59 | 18,942.84 |
| VII | ASF On items number I, II, III, IV, V | 59,703.77 | 7,164.45 | 66,868.23 |
| | SUB TOTAL | 414,882.02 | 49,785.84 | 464,667.87 |
| | GRAND TOTAL | 414,882.02 | 49,785.84 | 464,667.87 |

TERMS :

Penalty charges of 2% will be added per month on the unpaid amount until fully paid. The Service Provider reserves the right to suspend work in case the delay lasts more than forty five (45) days after the due date.

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| SUBMITTED BY: <i>Ctlumayad</i> Claire Lumayad Exec. Assistant / CE Traffic Manager | PREPARED BY: <i>Ctlumayad</i> Claire Lumayad Exec. Assistant / CE Traffic Manager | VERIFIED BY: Lalyn Morete Senior Finance Analyst |
| NOTED BY: Diane Chua <i>Diane Chua</i> Managing Director | | |
| APPROVED BY: <i>Linette</i> Linette Garcia Perez Senior Manager, BEM Home Marketing | APPROVED BY: <i>Janice M. Lagaso</i> Janice M. Lagaso AVP, Digital Services Home Marketing | APPROVED BY: <i>Evert Chris R. Miranda</i> Evert Chris R. Miranda VP, Digital Services Home Marketing |