

PRODUCTION & CREATIVE SERVICES COST ESTIMATE



CLIENT : PLDT Inc.
 BRAND : Home
 PROJECT : PLDT Home WiFi 995 Christmas KV Layered File
 CE. NO. : PLDT-HOME-2024-0079
 DATE : 02 December 2024

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

SERVICE	NET	VAT	TOTAL
I CREATIVE DEVELOPMENT One (1) layered file	25,000.00	3,000.00	28,000.00
II ACCOUNT MANAGEMENT & CLIENT SERVICING On items number I	5,000.00	600.00	5,600.00
SUB TOTAL	30,000.00	3,600.00	33,600.00
GRAND TOTAL	30,000.00	3,600.00	33,600.00

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.

SUPPLIER COST BREAKDOWN

Vendor	Vendor Code	Payment Terms		Net Amount	VAT	Gross Amount
		DUE	%			
Tribal		30	0%	668714.63	80245.7556	748960.3856
TOTAL			%			

SUBMITTED BY: <i>Maxine K. Cruz</i> Maxine K. Cruz Senior Account Manager	PREPARED BY: <i>Claire Lumayad</i> Claire Lumayad Exec. Assistant / CE Traffic Manager	VERIFIED BY: <i>Lalyn Morete</i> Lalyn Morete Senior Finance Analyst
NOTED BY: <i>Diane Chua</i> Diane Chua Managing Director		
APPROVED BY: <i>Tom Olero</i> Tom Olero Acquisition Marketing	APPROVED BY: <i>Claire Guevarra</i> Claire Guevarra Acquisition Marketing	