

# PRODUCTION & CREATIVE SERVICES COST ESTIMATE



CLIENT : SMART COMMUNICATIONS, INC  
 BRAND : TNT  
 PROJECT: : TNT 5G Max Masaya- Addendum CE  
 CE. NO. : SMART-2024-0004  
 DATE : 08 November 2024

6/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 MARKET MARKET VENUE RENTAL FEE for EVENT on November 29 to 30 2024 Topiary side inclusive of the following  <ul style="list-style-type: none"> <li>• November 22 to 26 for placement of wires meow van and genset</li> <li>• November 27 to 29 for tents barricades meow van and genset</li> <li>• November 27 to 28 for ingress of LED and dome roof tent</li> <li>• November 28 to 29 for Fiesta Market Parking slot of genset</li> <li>• November 22 to 28 for Utilities charge</li> <li>• Security team and Maintenance and Janitorial personnel</li> <li>• Ingress and Egress fees</li> </ul>	1,319,000.00	158,280.00	1,477,280.00
II 10% ASF On items number I	131,900.00	15,828.00	147,728.00
SUB TOTAL	1,450,900.00	174,108.00	1,625,008.00
GRAND TOTAL	1,450,900.00	174,108.00	1,625,008.00

**TERMS :**

Please note that Advancing Fees will be charged if payment is not released on the agreed and comitted scheduled date.

NOTED BY:  <b>John Lucas</b> Group Chief Revenue Officer
APPROVED BY:  <b>Lloyd Manaloto</b> FVP/Group Head