

# PRODUCTION & CREATIVE SERVICES COST ESTIMATE



**CLIENT** : SMART COMMUNICATIONS, INC.  
**BRAND** : Kiq  
**PROJECT** : Project Sigma  
**CE. NO.** : SMART PR OOS-2025-09  
**DATE** : 06 August 2025

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

SERVICE	NET	VAT	TOTAL
I Catering services	48,744.20		48,744.20
<ul style="list-style-type: none"> <li>• Buffet for 50 pax</li> <li>• Lunch</li> <li>• 3 dishes</li> <li>• Rice</li> <li>• Dessert</li> <li>• Iced tea and coffee</li> </ul>			
<b>SUB TOTAL</b>	<b>48,744.20</b>	<b>0.00</b>	<b>48,744.20</b>
<b>12% VAT</b>			<b>5,849.30</b>
<b>GRAND TOTAL</b>	<b>48,744.20</b>	<b>0.00</b>	<b>54,593.50</b>

**TERMS :**

Work will not commence without securing the PO and fully signed CE. Cost indicated is inclusive of withholding tax, advancing, and management fees.

**COMMITMENT TO PAY**

This is to ensure commitment to pay Ripple8, Inc. for the cost indicated in this CE totalling the amount of PHP54,593.50 (vat inc) per month within 30 days upon receipt of its official invoice.

NOTED BY: <b>Bobby T. Vito</b> Managing Director	NOTED BY: <b>Mark Josef Dolor</b> Account Director	NOTED BY: <b>Tere Isla</b> Group Account Director
APPROVED BY: <b>Lawrence De Guzman</b> Smart Communications, Inc.	APPROVED BY: <b>Kaye Losorata</b> Smart Communications, Inc.	