

PRODUCTION & CREATIVE SERVICES COST ESTIMATE



CLIENT : SMART COMMUNICATIONS, INC.
 BRAND : VAS
 PROJECT : Project VAS
 CE. NO. : SMART PR OOS-2025-10
 DATE : 13 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 Media Tokens	73,666.67		73,666.67
<ul style="list-style-type: none"> Handling and distribution of media tokens among event attendees Documentation and reporting * Consumable amount of PHP50,000.00 			
II Media Transportation	20,222.22		20,222.22
<ul style="list-style-type: none"> Provision for media transportation during the event. Arrangement of pickup and drop off points of the media attendees Provision for gasoline and driveraposs fees 			
SUB TOTAL	93,888.89	0.00	93,888.89
12% VAT			11,266.67
GRAND TOTAL	93,888.89	0.00	105,155.56

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 PHP105,155.56 (vat inc) within 30 days upon receipt of its official invoice.

SUBMITTED BY: Jam Sison Account Manager	PREPARED BY: Jam Sison Account Manager
NOTED BY: Bobby T. Vito Managing Director	NOTED BY: Mark Josef Dolor Account Director
APPROVED BY: Lawrence De Guzman Smart Communications, Inc.	APPROVED BY: Kaye Losorata Smart Communications, Inc.