

# PRODUCTION & CREATIVE SERVICES COST ESTIMATE



CLIENT : SMART COMMUNICATIONS, INC.  
 BRAND : Smart Infinity  
 PROJECT: : Event Coverage  
 CE. NO. : SMART PR OOS-2024-0002  
 DATE : 08 February 2024

16/F Two World Square  
 McKinley Hill, The Fort  
 Taguig City, Philippines  
 Tel.: 856-7888  
 Fax: 856-9316

SERVICE	NET	VAT	TOTAL
<b>I EDITORIAL REQUIREMENT &amp; DOCUMENTATION</b>	34,332.94		<b>34,332.94</b>
One (1) writer to do on-ground coverage of the event and write one (1) post-event article			
One (1) photographer to take photos/document the event. A shotlist is required.			
<b>SUB TOTAL</b>	<b>34,332.94</b>	<b>0.00</b>	<b>34,332.94</b>
<b>12% VAT</b>			<b>4,119.95</b>
<b>GRAND TOTAL</b>	<b>34,332.94</b>	<b>0.00</b>	<b>38,452.89</b>





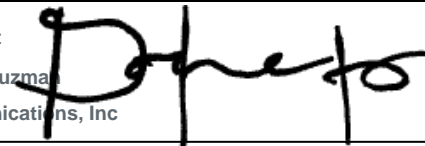
**TERMS :**

**NOTES:**

Work will not commence without securing the WBS/FYA code 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 38,452.89 (vat inclusive) within 30 days upon receipt of its official invoice.

SUBMITTED BY:  <b>Jam Sison</b> Account Manager	PREPARED BY:  <b>Tere Isla</b> Group Account Director
NOTED BY:  <b>Bobby T. Vito</b> Managing Director	NOTED BY:  <b>Tere Isla</b> Group Account Director
APPROVED BY:  <b>Lawrence De Guzman</b> Smart Communications, Inc	APPROVED BY: <b>For K. V. L.</b> <b>Kaye Losorata</b> Smart Communications, Inc