



Tribal DDB, Inc.

16F Two World Square
#22 Upper McKinley Road,
McKinley Hill
Fort Bonifacio, Taguig City
Philippines
(632) 856-7888

**MEDIA / PRODUCTION / CREATIVE
COST ESTIMATE**

CLIENT: **SMART COMMUNICATIONS, INC.**
PROJECT: **Smart Brand Fairies Boosters - September 2023**
BRAND: Corp
C.E. NO.:
REPL. C.E. NO.:
DATE:

| | | |
|-----------|-------------|-------------|
| | 2023 | |
| 14 | Dec | 2023 |

FYA#: FYA-2023-447 2023
CE Code: 2023 - 23SCM1340019 (525,000)
23SCM1350019 (225,000)

| VARIABLE ITEM | | <u>NET COST</u> | <u>VAT</u> | <u>TOTAL COST</u> |
|--------------------|--|-----------------------|------------|-------------------|
| I | Controlling the brand narrative <i>Amplifiers, base defense and offense Group infiltration</i> | <i>Php</i> 750,000.00 | 90,000.00 | 840,000.00 |
| GRAND TOTAL | | <i>Php</i> 750,000.00 | 90,000.00 | 840,000.00 |

NOTE: 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 last more than forty-five (45 days) after the due date.

COST BREAKDOWN:

| Vendor | Vendor Code | Payment Terms | Net Amount | VAT | Gross Amount |
|--------------|-------------|---------------|------------|------------|--------------|
| TRIBAL | | 30 Days | 750,000.00 | 90,000.00 | 840,000.00 |
| TOTAL | | | | <i>Php</i> | 840,000.00 |

| | |
|---|---|
| Prepared by: <i>C. Lumayad</i> Claire Lumayad | Approved / Noted by: <i>Diane Chua</i> Diane Chua |
| APPROVED / NOTED BY CLIENT: <i>Bryan Mutuc</i> <i>Cherita Ayson</i> <i>Weng delos Santos</i> <i>Tessa Vizarra</i> Bryan Mutuc/Cherita Ayson/Weng delos Santos/Tessa Vizarra | |