

# PRODUCTION & CREATIVE SERVICES COST ESTIMATE



CLIENT : TOYOTA MOTOR PHILIPPINES CORPORATION  
 BRAND : Corporate  
 PROJECT : Toyota Hybrid Campaign - Mall Tour Display Activation - ADDENDUM REQUIREMENTS  
 CE. NO. : TOYOTA-2023-0001  
 DATE : 16 January 2023

16/F Two World Square  
 McKinley Hill, The Fort  
 Taguig City, Philippines  
 Tel.: 8856-7888  
 Fax: 8856-9316

SERVICE	NET	ASF	VAT	TOTAL
I <b>Duration: January 2023</b> MALL EVENT PRODUCTION REQUIREMENTS (c/o A+B Expedio Supplier) ADDENDUM PARTICULARS on DAY OF EVENT (#1) - Giveaways - Caps, Umbrellas, etc. - Professional Fees of Host, Printables, Food for TMP, Passports, etc. - Meals of Media Personnel - Plus 12% Supplier's Mark-Up Fee	340,777.63	0.00		340,777.63
<b>SUB TOTAL</b>	<b>340,777.63</b>	<b>0.00</b>	<b>0.00</b>	<b>340,777.63</b>
<b>11.675% ASF</b>				<b>39,785.79</b>
<b>12% VAT</b>				<b>45,667.61</b>
<b>GRAND TOTAL</b>	<b>340,777.63</b>	<b>0.00</b>	<b>0.00</b>	<b>426,231.03</b>

**TERMS :**

Check Releasing Bank: Metrobank Check Releasing Schedules: every 1st and 15th of the month Payment Terms: 90 days

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.

SUBMITTED BY: <b>JV Madrid</b> Business Unit Director	PREPARED BY: <b>JV Madrid</b> Business Unit Director	VERIFIED BY: <b>Lalyn Morete</b> Senior Finance Analyst
NOTED BY: <b>Reg Cabanban</b> Managing Partner		
APPROVED BY: <b>Monique Galza</b> Brand Management Associate	APPROVED BY: <b>Michelle De Guzman</b> Marketing Manager	APPROVED BY: <b>Erik Luciano</b> Asst. Vice-President Marketing