

EVENT : Digital Walker Madness Unbox Event			<u>EVENT CE</u>
VENUE: SMX MOA			
DATE Nov 12 - 13			
PARTICULARS	QUANTITY	UNIT COST	TOTAL COST
I. PRODUCTION REQUIREMENT			
Payment Counter	3	1,500.00	4,500.00
3 Layers Shelves Table	6	3,000.00	18,000.00
2 Layer Shelves	3	3,000.00	9,000.00
4 Corner Shelf Mesh	1	6,000.00	6,000.00
Lockable Table	2	850.00	1,700.00
Stanchion Cords	13	Packaged Cost including delivery	13, 132
II.MEALS			
Retail Manpower	c/o OPS for reimbursement		
Production Manpower			
> 20 x 2 meals - Ingress @120/ meal	20	120 *2 meals	4,800.00
> 20 x 2 meals - Egress @ P120/meal	20	120 *2 meals	4,800.00
III. SPONSORSHIP FEE			
Sponsorship Fee	1	150,000.00	150,000.00
IV. COLLATERAL PRINTING			
> MeRch Collaterals	c/o PURCHASING		
V. SUPPLIES AND CONTINGENCY			
> Unforseen expenses and Supplies			20,000.00
TOTAL:			218,800.00