

COST ESTIMATE

COMPANY	: DIGITAL WALKER
ADDRESS	:
COMPANY TIN	:
CONTACT PERSON/TEL NO.	Gab Villa 09673101930
MALL AREA/SPACE	:The BarkYard
INCLUSIVE DATE(S)	: November 25, 2022

VENUE RENTAL

CHARGES	COST PER DAY PER ACTIVITY	QTY	COST
Venue Rental Cost	25,000	1	25,000.00
Dates: November 25, 2022			
Less:100% Venue Rental			25,000.00
Sub-Total			0.00
Add: 12% VAT			0.00
TOTAL Venue Rental Fees			0.00

INCIDENTAL FEES - INGRESS AND EGRESS

CHARGES	COST/UNIT	QUANTITY	COST
Ingress Fee	1,500	1	1,500.00
Egress Fee	1,500	1	1,500.00
Sub-Total			3,000.00
Add: 12% VAT			360.00
TOTAL Incidental Fees - Ingress and Egress			3,360.00

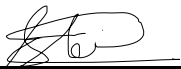
INCIDENTAL FEES - MANPOWER AND ELECTRICITY

CHARGES	COST/UNIT	QUANTITY	COST
Maintenance (Electrician)- ingress	1,000	1	1,000.00
Maintenance (Electrician)- egress	1,000	1	1,000.00
Housekeeping - During the event	1,000	1	1,000.00
Security - during event	1,600	2	3,200.00 *2 SG per day
Electricity : 1 day	800	1	800.00
Sub-Total			7,000.00
Add: 12% VAT			840.00
TOTAL Incidental Fees - Manpower and Electricity			7,840.00

TOTAL INCIDENTAL FEES 11,200.00

Prepared by:

Conforme:


STEPHANIE VICTORIA B. ESCANO
 Sr, Marketing Associate
 Ayala Malls Manila Bay

 Name, Date and Signature

IMPORTANT NOTES:

1. Please provide Company BIR form 2303.
2. Downpayment must be settled within ten (10) working days to secure the reservation. The balance must be settled before the event.
3. All checks must be prepared and payable to: BAY CITY COMMERCIAL VENTURES CORP.
4. Payments shall be processed at the Cashier located at the 5/F Ayala Malls Manila Bay Admin Office
5. Please provide Company TIN and submit Certificate of Creditable Withheld at Source (BIR Form 2307) upon payment.
6. Secure ingress/egress permit at the Admin office, 5/F Ayala Malls Manila Bay, Paranaque City with an attached photocopy of your OR/PR.
7. No OR/PR, no permit.
8. All necessary permits shall be issued upon full settlement of the account and submission of the CWT copy.