

DONA-SCMC-Head Office-2025-12952



Document Details

Type of Document: Marketing - Cost Estimate
Document Name: CE_Tribal_SM Supermalls Social Media Retainer (March 2025)
Document Control No: SM PRIME-2025-0009
Remarks: SM Supermalls Social Media Retainer (March 2025)
SM PRIME-2025-0009
Total Cost: ₱ 2,000,000.00
Document File: CE_Tribal_ SM Supermalls Social Media Retainer (March 2025).pdf

List of Approvers

Name	Position	Company	Role	Date Approved
Joaquin L. San Agustin	Group Head - Executive Vice President	Shopping Center Management Corporation	Final Approver	2025-03-13 17:46:15
Arvin C. Ang	Department Head - Senior Assistant Vice President	Shopping Center Management Corporation	Approver	2025-03-13 16:03:08
Gianna Gabrielle R. Banzon	Section Head	Shopping Center Management Corporation	Initial Approver	2025-03-13 14:29:35



SM PRIME HOLDINGS, INC.

7/F MOA SQUARE SEASHELL LANE COR. CORAL WAY MALL OF ASIA
COMPLEX BARANGAY 76 ZONE 10 CBP 1-A PASAY CITY NCR, FOURTH DISTRICT PHILIPPINES 1300
VAT REG. TIN: 003-058-789-00000

PO No. SMPH-0000067094

PURCHASE ORDER

Vendor No. : 1000052775
TRIBAL DDB INC
16/F TWO WOLRD SQUARE
TAGUIG CITY
TIN : 007-072-636-00000
Business Style : TRIBAL DDB INC

Document No. : 1600012302
Creation Date : 21.03.2025
Cancellation Date :
Requisitioner : RRMiran
Requesting Group : SCMC Mktg Service
Terms of Payment : 30D upon receipt of original invoice
Additional Terms :

Please address invoice to:
SM PRIME HOLDINGS INC.
SMPHI HEAD OFFICE

7/F MOA SQUARE SEASHELL LANE COR. CORAL WAY MALL OF ASIA
COMPLEX BARANGAY 76 ZONE 10 CBP 1-A
NCR, FOURTH DISTRICT PHILIPPINES
PASAY CITY 1300
VAT REG. TIN: 003-058-789-00000

NOTE: DONA-SCMC-Head Office-2025-12952
MCHO_SOCIAL MEDIA RETAINER MARCH 2025
REQUESTOR: QUEENIE LICHILLE ABE

Line No.	Del.Date/Ref.Doc.	Material Number	Material Description	QTY	UOM	Unit Price	Cur	Total Price	VAT
10	24.03.2025		MCHO_SM Supermalls Social Media Retainer	1	AU	2,000,000.00	PHP	2,000,000.00	V
		MCHO12952	SM PRIME-2025-0009						
			Gross Price				PHP	2,000,000.00	
			Amount(VAT Inclusive)				PHP	2,000,000.00	
			Value Added Tax				PHP	214,285.71	
			Vatable Amount				PHP	1,785,714.29	
			Zero Rated Amount						
			Non-VAT						
			VAT Exempt						
			Gross of VAT				PHP	2,000,000.00	

TOTAL AMOUNT IN PHP: TWO MILLION PESOS ONLY

ADDITIONAL NOTE: Billings should not be later than 60 days from delivery date.

Prepared by:
Rheizel Mae R. Miran
Fixed Assets and Supplies Supervisor

Ordered by:

Approved by:
Vivien Ivy K. Tan
Division Head - AVP

Conformed by/Date: