



**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. :** 1600014815  
**Creation Date :** 22.05.2025  
**Cancellation Date :**  
**Requisitioner :**  
**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-HO-2025-19687/19691/20399/20392  
 Requester: lane R. Marquez-Marketing  
 MAY 2025 Seasonal KV

Line No.	Del.Date/Ref.Doc.	Material Number	Material Description	QTY	UOM	Unit Price	Cur	Total Price	VAT
10			MCHO_Food Fest KV Shutterstock Images (3)	1	AU	2,688.00	PHP	2,688.00	V
20			MCHO_Thanksgiving KV Shutterstock Image	1	AU	896.00	PHP	896.00	V
30			MCHO_Kid's Month Concept and FA Fees	1	AU	224,000.00	PHP	224,000.00	V
40			MCHO_Tech and Gadgets Concept & FA Fees	1	AU	224,000.00	PHP	224,000.00	V
			<b>Gross Price</b>				PHP	451,584.00	



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			<b>Amount(VAT Inclusive)</b>				PHP	451,584.00	
			<b>Value Added Tax</b>				PHP	48,384.00	
			<b>Vatable Amount</b>				PHP	403,200.00	
			<b>Zero Rated Amount</b>						
			<b>Non-VAT</b>						
			<b>VAT Exempt</b>						
			<b>Gross of VAT</b>				PHP	<b>451,584.00</b>	

**TOTAL AMOUNT IN PHP: FOUR HUNDRED FIFTY-ONE THOUSAND FIVE HUNDRED EIGHTY-FOUR PESOS ONLY**

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

**Prepared by:**  
**Sozeth D. Anilao**  
 Fixed Assets and Supplies Specialist

**Ordered by:**

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

**Conformed by/Date:**