



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-0000165914

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. : 2500015747
Transaction Type : SERVICE
Purchasing Group : Event - Mktg&Sales
Creation Date : 02.03.2026
Cancellation Date :
Requisitioner : JD FERREROS
Terms of Payment : 30D upon receipt of original invoice
Additional Terms :

Please address invoice to:

SM PRIME HOLDINGS, INC.
SM PRIME HOLDINGS, INC. 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
Business Style : SM PRIME HOLDINGS, INC.

NOTE: HEADER: SMPH - Social Media Retainer March 2026
DONA: DONA-SCMC-HO-2026-10683
ATTN TO: Queenie Lichelle Abe

Line No.	Del.Date/Ref.Doc.	Material Number	Material Description	QTY	UOM	Unit Price	Cur	Total Price	VAT
10	02.03.2026		MCHO_SM Supermalls Social Media Retainer	1	AU	1,250,000.00	PHP	1,250,000.00	V
			SMPH10683						
			Gross Price				PHP	1,250,000.00	
			Amount(VAT Inclusive)				PHP	1,250,000.00	
			Value Added Tax				PHP	133,928.57	
			Vatable Amount				PHP	1,116,071.43	
			Zero Rated Amount						
			Non-VAT						
			VAT Exempt						
			Gross of VAT				PHP	1,250,000.00	

TOTAL AMOUNT IN PHP: ONE MILLION TWO HUNDRED FIFTY THOUSAND PESOS ONLY

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

Prepared by:

Ordered by:

Approved by:

Conformed by/Date:

Vivien Ivy K. Tan
Division Head - Senior AVP

AC CONTROL NO. AC_126_122025_001018
Date Issued: 12/19/2025
SMPH-0000000001 to SMPH- 9999999999

PO No. SMPH-0000165914
THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.