



# 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-0000177377**

## 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. :** 2500027428  
**Transaction Type :** SERVICE  
**Purchasing Group :** Event - Mktg&Sales  
**Creation Date :** 14.04.2026  
**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 - GTM Phase 2 Production  
DONA: DONA-SCMC-HO-2026-19482  
ATTN TO: Queenie Lichelle Abe

Line No.	Del.Date/ Ref.Doc.	Material Number	Material Description	QTY	UOM	Unit Price	Cur	Total Price	VAT
10	24.04.2026 SMPH19482		<b>MCHO_GTM Phase 2 Production</b> PROJECT: : GTM Phase 2 Production I ADDITIONALVIDEO PRODUCTION FEES FOR STORIES, REELS AND TESTIMONIALS Cost includes the following: - Production Fees including postproduction - Storyboarding - Hair and Make Up Artist - Wardrobe - Talent Coordinator - Logistics - Meals and Transportation II CONCEPT FEE III TALENT FEE 1 IV TALENT FEE 2	1	AU	2,044,378.51	PHP	2,044,378.51	V



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			V ASC COORDINATION FEES @ P10,000 X 2						
			VI ASC PROCESSIONG FEE FOR 60S & 20S - S1 and S2 applications VII ASF On items number I, III, IV, VI						
			<b>Gross Price</b>				PHP	2,044,378.51	
			<b>Amount(VAT Inclusive)</b>				PHP	2,044,378.51	
			<b>Value Added Tax</b>				PHP	219,040.55	
			<b>Vatable Amount</b>				PHP	1,825,337.96	
			<b>Zero Rated Amount</b>						
			<b>Non-VAT</b>						
			<b>VAT Exempt</b>						
			<b>Gross of VAT</b>				PHP	2,044,378.51	

**TOTAL AMOUNT IN PHP: TWO MILLION FORTY-FOUR THOUSAND THREE HUNDRED SEVENTY-EIGHT PESOS AND FIFTY-ONE CENTAVOS ONLY**



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**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-0000177377  
THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.