



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-0000034272
REVISED 1 22.11.2024

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. : 1600007696
Creation Date : 22.11.2024
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-2024-44582
MCHO_Chinese New Year Concept and FA Fee
REQUESTOR: IANE R. MARQUEZ

Line No.	Del.Date/Ref.Doc.	Material Number	Material Description	QTY	UOM	Unit Price	Cur	Total Price	VAT
10	25.11.2024		MCHO_Chinese New Year Concept and FA Fee	1	AU	224,000.00	PHP	224,000.00	V
			Gross Price				PHP	224,000.00	
			Amount(VAT Inclusive)				PHP	224,000.00	
			Value Added Tax				PHP	24,000.00	
			Vatable Amount				PHP	200,000.00	
			Zero Rated Amount						
			Non-VAT						
			VAT Exempt						
			Gross of VAT				PHP	224,000.00	

TOTAL AMOUNT IN PHP: TWO HUNDRED TWENTY-FOUR 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:

Rheizel Mae R. Miran
Fixed Assets and Supplies
Supervisor

Vivien Ivy K. Tan
Division Head - AVP

AC CONTROL NO. AC_126_072024_000572
Date Issued: 07/29/2024
SMPH-0000000001 to SMPH- 9999999999

PO No. SMPH-0000034272
THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.

DONA-SCMC-HO-2024-44582



Document Details

Type of Document: Marketing - Cost Estimate
Document Name: CE_Tribal Worldwide_2025 Chinese New Year KV
Document Control No: SM PRIME-2024-0008
Remarks: Tribal Worldwide
2025 Chinese New Year Concept and FA
Php 224,000.00
Document File: CE_Tribal_2025 Chinese New Year KV.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	2024-11-08 14:31:32
Arvin C. Ang	Department Head - Senior Assistant Vice President	Shopping Center Management Corporation	Noted By	2024-11-08 11:38:28
Dessa Go - Sinson	Team Manager	Shopping Center Management Corporation	Initial Approver	2024-11-08 11:12:31