



# 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-0000034281**  
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. : **1600007698**  
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-2024-44585  
MCHO\_Women's Month Concept and FA Fees  
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_Women's Month Concept and FA Fees	1	AU	224,000.00	PHP	224,000.00	V
			<b>Gross Price</b>				PHP	224,000.00	
			<b>Amount(VAT Inclusive)</b>				PHP	224,000.00	
			<b>Value Added Tax</b>				PHP	24,000.00	
			<b>Vatable Amount</b>				PHP	200,000.00	
			<b>Zero Rated Amount</b>						
			<b>Non-VAT</b>						
			<b>VAT Exempt</b>						
			<b>Gross of VAT</b>				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-0000034281  
THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.

# DONA-SCMC-HO-2024-44585



## Document Details

Type of Document: Marketing - Cost Estimate  
Document Name: CE\_Tribal Worldwide\_2025 Women's Month KV  
Document Control No: SM PRIME-2024-0010  
Remarks: Tribal Worldwide  
2025 Women's Month Concept and FA  
Php 224,000.00  
Document File: CE\_Tribal Worldwide\_2025 Women's Month 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 14:30:32
Arvin C. Ang	Department Head - Senior Assistant Vice President	Shopping Center Management Corporation	Noted By	2024-11-08 11:38:36
Dessa Go - Sinson	Team Manager	Shopping Center Management Corporation	Initial Approver	2024-11-08 11:09:50