

# DONA-SCMC-HO-2025-07977



## Document Details

Type of Document: Marketing - Cost Estimate  
Document Name: SM Supermalls Research - Project: ORCHARD  
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SM Supermalls Research - Project: ORCHARD  
SM PRIME-2025-0005rev1  
Php 998,200.00  
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## List of Approvers

Name	Position	Company	Role	Date Approved
Joaquin L. San Agustin	Group Head - Executive Vice President	Shopping Center Management Corporation	Final Approver	2025-02-18 11:54:06
Arvin C. Ang	Department Head - Senior Assistant Vice President	Shopping Center Management Corporation	Recommending Approver	2025-02-18 11:30:43
Jose Moises A. Bagadiiong	Marketing Manager	Shopping Center Management Corporation	Approver	2025-02-18 09:52:26



**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. :** 1600010987  
**Creation Date :** 19.02.2025  
**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-2025-07977  
 MARIA LYN SALAZAR  
 SM Supermalls Research - Project: ORCHARD

Line No.	Del.Date/Ref.Doc.	Material Number	Material Description	QTY	UOM	Unit Price	Cur	Total Price	VAT
10	20.02.2025		DAD Research - Project: Orchard	1	AU	998,200.00	PHP	998,200.00	V
			<b>Gross Price</b>				PHP	998,200.00	
			<b>Amount(VAT Inclusive)</b>				PHP	998,200.00	
			<b>Value Added Tax</b>				PHP	106,950.00	
			<b>Vatable Amount</b>				PHP	891,250.00	
			<b>Zero Rated Amount</b>						
			<b>Non-VAT</b>						
			<b>VAT Exempt</b>						
			<b>Gross of VAT</b>				PHP	998,200.00	

**TOTAL AMOUNT IN PHP: NINE HUNDRED NINETY-EIGHT THOUSAND TWO HUNDRED PESOS ONLY**

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

**Prepared by:**  
**Shiela May O. Robles**  
 Fixed Assets and Supplies Supervisor

**Ordered by:**

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

**Conformed by/Date:**