

**Accounts Payable Voucher**

Supplier Code:	SUP0045
Supplier Name:	MICROPACIFIC TECH. & SYSTEM CORP.
Address:	2/F CHEMPHIL BLDG.851 A. ARNAIZ AVE. SAN LORENZO
TIN:	226-399-657-000

Date: 03/15/2022  
 Transaction Amount: PHP 59,400.00  
 Exchange Rate: 1.00  
 P.O. No.:  
 Vendor Doc. No.: 2CPU 45SD

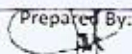
In payment of the following:


**Particular Explanation**



MICROPACIFIC TECH &amp; SYS. CORP. - PAYMENT FOR THE PURCHASED OF 2 UNITS CPU AND 4 UNITS OF SSD.

G/L CODE	G/L DESCRIPTION	S/L CODE	S/L DESCRIPTION	S/L AMOUNT	DEBIT	CREDIT
GNF-SFP-161800	GNF-SFP Fixed Asset Clearing				59,400.00	0.00
GNF-SFP-226000	GNF-SFP-Accounts Payable	SUP0045	MICROPACIFIC TECH. & SYSTEM CORP.	58,869.64	0.00	58,869.64
GNF-SFP-226220	GNF-SFP-Withholding Tax Payable - Expanded				0.00	530.36
<b>TOTAL:</b>					<u>59,400.00</u>	<u>59,400.00</u>

Accounts Payable Section

 Prepared By:  
  
 Marinel C. Abarientos

 Reviewed By:  
  
 Jeanalyn R. Albis

 Approved By:  

  
 M.C. Ramos | R.D. Sia

Cash Management Dept.

CV No.:

Check No.:

Bank:

Printed: 03/15/2022

APV No.: APV0000000007573

PAYMENT OF THE FOLLOWING:	
INVOICE NO./S	Amount
68701	26,200.00
68604	33,200.00
TOTAL	
PAYMENT IN FORM OF	
Cash	
Check No./S	3/17/22
CM-BS	
TOTAL	58,869.64



**MICRO PACIFIC**  
**TECHNOLOGIES AND SYSTEMS CORPORATION**  
 2F CHEMPHIL BLDG. 851-A ARNALZ AVENUE  
 SAN LORENZO MAKATI CITY 1223  
 Tel No.: 840-45-63 Fax No.: 894-58-60  
 VAT Reg. TIN: 226-399-657-00000

**COLLECTION RECEIPT** No 0045823

DATE 3/17 2022

Receive from TSP1-MUTUAL BENEFITS ASSOCIATION, INC.

Business Name/Style TSP1-MUTUAL BENEFITS ASSOCIATION INC. TIN 241-674-942-000

Address 2363 SRA. DE ANTONIO ST. GUADALUPE NUEVO MAKATI

The Sum of FIFTY-EIGHT THOUSAND EIGHT HUNDRED CITY

SIXTY-NINE & 64/100 ONLY.

pesos (P. 58,869.64 )

Printer's Accreditation No. 040MP20190000000032  
 Date Issued Nov 25, 2019  
 Date Expiration Nov. 24, 2024

By: [Signature]  
 Authorized Signature

100 Bkts (50x3) 0042501-0047500 BIR Authority To Print No.: OCN 047AU20210000000237  
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 Joy of Faith Printing & Publishing  
 121-B Molave St., Prej. 3 Quezon City  
 VAT REG. TIN: 21857547600001

**"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"**  
**THIS COLLECTION RECEIPT SHALL BE VALID FOR (5) YEARS FROM DATE OF ATP**