



MICRO PACIFIC

TECHNOLOGIES AND SYSTEMS CORP.

2/F CHEMPHIL BLDG., 851 A. ARNAIZ AVE., SAN LORENZO, MAKATI CITY, 1223

Tel No.: 840-4563 Fax No.: 894-58-60

VAT Reg. TIN: 226-399-657-00000

SALES INVOICE

MP- N^o0067595A

P.O. No. 10742

Date 07, 2021

Terms 30 days

SOLD TO: TSP-MUTUAL BENEFITS ASSOCIATION, INC.
2353 SRA. DE ANTIPOLD ST. GUADALUPE NUEVO, MAKATI CITY

ADDRESS: TSP-MUTUAL BENEFITS ASSOCIATION, INC.
241-674-842-000

TIN: BUSINESS STYLE:

A/E RBE S.O. No. 50113499

Attention JULIOS CALANOGA

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1	INTEL I5-10400 MPK 2.9GHZ 8CORE 12M CACHE LGA1200 PROCESSOR (TRAY TYPE)	27,200.00	27,200.00
1	ASUS EX-H510M-V3 LGA1200 DDR4 MATX MOTHERBOARD	0.00	0.00
1	KINGSTON KVR26N19S6/8GB DDR4 2666MHZ MEMORY DIMM	0.00	0.00
1	SAMSUNG MZ-77E500BW 500GB 870 EVO 2.5 SERIES SSD	0.00	0.00
1	TRENDSONIC SATURN SA25M W/700W PSU	0.00	0.00
1	A4TECH KRS-8572 USB KEYBOARD AND MOUSE BLACK	0.00	0.00
1	VIEWPLUS MD-19 19.5 TN PANEL MONITOR. 900X1440 RES. 5MS, 60HZ	0.00	0.00
1	SN: MD-19H010907087		
3	INTEL I5-10400 MPK 2.9GHZ 8CORE 12M CACHE LGA1200 PROCESSOR (TRAY TYPE)	22,700.00	68,100.00
3	ASUS EX-H510M-V3 LGA1200 DDR4 MATX MOTHERBOARD	0.00	0.00
3	Unit(s) KINGSTON KVR26N19S6/8GB DDR4 2666MHZ MEMORY DIMM	0.00	0.00
3	SAMSUNG MZ-77E500BW 500GB 870 EVO 2.5 SERIES SSD	0.00	0.00
3	TRENDSONIC SATURN SA25M W/700W PSU	0.00	0.00
3	A4TECH KRS-8572 USB KEYBOARD AND MOUSE BLACK	0.00	0.00
2	SAMSUNG MZ-77E500BW 500GB 870 EVO 2.5 SERIES SSD	5,500.00	11,000.00
3	Unit(s) DELL WM126 OPTICAL WIRELESS MOUSE BLACK	0.00	0.00
3/F 2353 ANTIPOLD ST. GUADALUPE NUEVO MAKATI CITY			
		VATable Sales	106,300.00
		VAT-Exempt Sales	0.00
		Zero Rated sales	0.00
		VAT Amount	106,300.00
		Total Sales	106,300.00
		TOTAL AMOUNT DUE	106,300.00

VAT EXEMPT

Delivery Approved By AMH/MRA
Delivered By

Checked By MSA/LET
Prepared By KBT/SP

Received the above item in good order & condition
Signature over printed name / Date

Customer agrees to pay MICROPACIFIC the amount above indicated without need of demand. Ownership of the goods shall remain with MICROPACIFIC until full payment. The goods shall not be disposed of in any manner prior to the full payment thereof. Upon delivery of the goods, customer shall bear all risk of loss or damage to the goods for whatever cause, including force majeure. In case of default, customer agrees to pay a monthly penalty interest of 4% of the total price of the goods. In case MICROPACIFIC is constrained to file suit, customer agrees to pay, as attorney's fees, P50,000 or 25% of the total amount due, whichever is higher, plus the costs of litigation. Venue of any action shall be brought in the courts of Makati City only. In case customer cancels the order, customer shall pay MICROPACIFIC a penalty of 10% of the price of the goods plus 5% interest per day and delivery and pull out costs until complete return of the goods in the same condition they were delivered.

THIS SALES INVOICE SHALL BE VALID FOR (5) YEARS FROM DATE OF ATP