



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^o0067597A

P.O. No.
10744

Date
Dec 07, 2021

Terms
30 days

A.E.
RBE

S.O. No.
SO113551

Attention
JULIOS CALANOGA

SOLD TO: SPI-MUTUAL BENEFITS ASSOCIATION, INC.

ADDRESS: 2363 SRA. DE ANTIPOLO ST. GUADALUPE NUEVO, MAKATI CITY

TIN: 241-674-842-000

BUSINESS STYLE: SPI-MUTUAL BENEFITS ASSOCIATION, INC.

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
2	INTEL I5-10400 MPK 2.9GHZ 8CORE 12M CACHE LGA1200 PROCESSOR (TRAY TYPE)	27,200.00	54,400.00
2	ASUS EX-H510M-V3 LGA1200 DDR4 MATX MOTHERBOARD	0.00	0.00
2	KINGSTON KVR26N19S8/8GB DDR4 2666MHZ MEMORY DIMM	0.00	0.00
2	SAMSUNG MZ-77E500BW 500GB 870 EVO 2.5 SERIES SSD	0.00	0.00
2	TRENDSONIC SATURN SA25M W700W PSU	0.00	0.00
2	A4TECH KRS-8572 USB KEYBOARD AND MOUSE BLACK	0.00	0.00
2	VIEWPLUS MD-18 19.5 TN PANEL MONITOR	0.00	0.00
2	SN: MD-19HD10904285/ MD-19HD10906733		
2	INTEL I5-10400 MPK 2.9GHZ 8CORE 12M CACHE LGA1200 PROCESSOR (TRAY TYPE)	22,700.00	45,400.00
2	ASUS EX-H510M-V3 LGA1200 DDR4 MATX MOTHERBOARD	0.00	0.00
2	KINGSTON KVR26N19S8/8GB DDR4 2666MHZ MEMORY DIMM	0.00	0.00
2	SAMSUNG MZ-77E500BW 500GB 870 EVO 2.5 SERIES SSD	0.00	0.00
2	TRENDSONIC SATURN SA25M W700W PSU	0.00	0.00
2	A4TECH KRS-8572 USB KEYBOARD AND MOUSE BLACK	0.00	0.00
2	HP-BNB T1A68AA STEREO 3.5MM HEADSET	0.00	0.00
3/F 2363 SRA. DE ANTIPOLO ST. GUADALUPE NUEVO, MAKATI CITY			
VAT EXEMPT			
VATable Sales			0.00
VAT-Exempt Sales			99,800.00
Zero Rated sales			0.00
VAT Amount			0.00
Total Sales			99,800.00
TOTAL AMOUNT DUE			99,800.00

Delivery Approved By AMH/MRA	Checked By MSA/LET	Received the above item in good order & condition <i>Julios Calanoga</i> Signature over printed name / Date
Delivered By	Prepared By KBT/ASP	

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.

100 Pads (50x3) MP0066751A-MP0071750A BIR Authority to Print No. OCN 047AU02010000002434

Date Issued: 10-19-2021 Expiry Date: 10-18-2026

Joy of Faith Printing and Publishing

121-B Molave St., Proj. 3, Q.C.

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Date Issued: Nov 25, 2019

Date Expiration: Nov 24, 2024

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