



# 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<sup>o</sup>0067714A

P.O. No. 10745

Date Dec 14, 2021

Terms 30 days

SOLD TO: TSPi-MUTUAL BENEFITS ASSOCIATION, INC.

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

A.E. RBE

S.O. No. SO113881

TIN: 241-874-842-000

BUSINESS STYLE: TSPi-MUTUAL BENEFITS ASSOCIATION, INC.

Attention JULIOS CALANOGA

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1	HP 15S-FQ4033TU NB CI5. INTEL CORE I5-1155G7 QUAD. 8GB DDR4 1DM 3200. 512GB PCIE VALUE. INTEL IRIS XE. 15.6 FHD ANTI GLARE SLIM IPS 250NITS NARROW BORDER. W11 HOME. NATURAL SILVER + NSV. OFFICE HOME AND STUDENT PRE INSTALLED. WARRANTY: 2/2/2 SN: 5CD1445GB6 W/ CARRYING CASE	41,000.00	41,000.00
1 Unit(s)	DELL WM126 OPTICAL WIRELESS MOUSE BLACK	0.00	0.00
3/F 2363 ANTIPOLLO ST. GUADALUPE NUEVO, MAKATI CITY			
<b>VAT EXEMPT</b>			
		VATable Sales	0.00
		VAT-Exempt Sales	41,000.00
		Zero Rated sales	0.00
		VAT Amount	0.00
		Total Sales	41,000.00
		<b>TOTAL AMOUNT DUE</b>	<b>41,000.00</b>

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

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 047AU20210000002434

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

Joy of Faith Printing and Publishing

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

VAT REG. TIN: 219-575-478-00001

Looseleaf Permit No. LL-4161-11

Date Issued: February 24, 2011

Printer's Accreditation No.: 040MP201900000000032

Date Issued: Nov. 25, 2019

Date Expiration: Nov. 24, 2024

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