

**Accounts Payable Voucher**

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

Date: 06/28/2022

Transaction Amount: PHP 196,970.00

Exchange Rate: 1.00

P.O. No.:

Vendor Doc. No.: PO10761

In payment of the following:

**Particular Explanation**

MICROPACIFIC TECH &amp; SYS. CORP. - Payment for purchase of desktop, CPU, SSD &amp; RAM to be used by IO'S (PO10761).

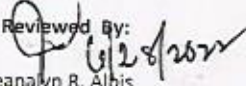
G/L CODE	G/L DESCRIPTION	S/L CODE	S/L DESCRIPTION	S/L AMOUNT	DEBIT	CREDIT
GNF-SFP-161800	GNF-SFP-Fixed Asset Clearing				196,970.00	0.00
GNF-SFP-226000	GNF-SFP-Accounts Payable	SUP0045	MICROPACIFIC TECH. & SYSTEM CORP.	195,211.34	0.00	195,211.34
GNF-SFP-226220	GNF-SFP-Withholding Tax Payable - Expanded				0.00	1,758.66
<b>TOTAL:</b>					<b>196,970.00</b>	<b>196,970.00</b>

Accounts Payable Section

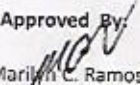
Cash Management Dept.

 Prepared By:  
  
 Jean Clariz O. Raymundo

CV No.:

 Reviewed By:  
  
 Jeanalyn R. Albis

Check No.:

 Approved By:  
  
 Marilyn C. Ramos

Bank:

Printed:

06/28/2022

APV No. : APV0000000007949





# 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>0070604 A

P.O. No. 10781

Date  
May 24, 2022

Terms  
30 days

A.E.  
RBE

S.O. No.  
SO116715

Attention JULIOS CALANOGA

SOLD TO: SPI-MUTUAL BENEFITS ASSOCIATION, INC.

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

ADDRESS:

TIN: 241-874-942-000

SPI-MUTUAL BENEFITS ASSOCIATION, INC.

BUSINESS STYLE:

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
2	INTEL I5-10400 2.9GHZ 8CORE /12 THREADS 12M CHACHE LGA PROCESSOR	27,200.00	54,400.00
2	ASUS EX-H510M-V3/CSM LGA 1200 DDR4 MATX MOTHERBOARD	0.00	0.00
2 Unit(s)	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 W/700W PSU	0.00	0.00
2	A4TECH KRS-8572 USB KEYBOARD AND MOUSE BLACK	0.00	0.00
2	DELL D1918H 18.5 LED BACKLIT LCD MONTOR. TN HD LED . WITH VGA + HDMI	0.00	0.00
8	INTEL I5-10400 2.9GHZ 8CORE /12 THREADS 12M CHACHE LGA PROCESSOR	22,700.00	136,200.00
8	ASUS EX-H510M-V3/CSM LGA 1200 DDR4 MATX MOTHERBOARD	0.00	0.00
8 Unit(s)	KINGSTON KVR26N19S8/8GB DDR4 2666MHZ MEMORY DIMM	0.00	0.00
8	SAMSUNG MZ-77E500BW 500GB 870 EVO 2.5 SERIES SSD	0.00	0.00
8	TRENDSONIC SATURN SA25M W/700W PSU	0.00	0.00
8	A4TECH KRS-8572 USB KEYBOARD AND MOUSE BLACK	0.00	0.00
1	SAMSUNG MZ-77E500BW 500GB 870 EVO 2.5 SERIES SSD	4,470.00	4,470.00
1	KINGSTON KVR26N19S8/4 4GB DDR4 2666MHZ DIMM MEMORY	1,900.00	1,900.00
8	A4TECH HU-8 USB HAEDSET BLACK	0.00	0.00
3	A4TECH G3-280N-2 PADLESS WIRELESS MOUSE RED BLACK	0.00	0.00
3/F 2363 ANTIPOLO ST. GUADALUPE NUEVO, MAKATI CITY		VATable Sales	0.00
		VAT-Exempt Sales	196,970.00
		Zero Rated sales	0.00
		VAT Amount	0.00
		Total Sales	196,970.00
		<b>TOTAL AMOUNT DUE</b>	<b>196,970.00</b>

Delivery Approved By AMH/MRA	Checked By MSA/LET	Received the above item in good order & condition  Signature over printed name / Date
Delivered By	Prepared By KBT/ISP	

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.