

**Accounts Payable Voucher**

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

**Date:** 07/06/2022  
**Transaction Amount:** PHP 7,580.00  
**Exchange Rate:** 1.00  
**P.O. No.:**  
**Vendor Doc. No.:** PO10765

In payment of the following:

**Particular Explanation**

MICROPACIFIC TECH &amp; SYS. CORP. - Payment for purchase of 2 units of scanner to be used by Taguig and Indang IO'S (PO10765).

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				7,580.00	0.00
GNF-SFP-226000	GNF-SFP-Accounts Payable	SUP0045	MICROPACIFIC TECH. & SYSTEM CORP.	7,512.32	0.00	7,512.32
GNF-SFP-226220	GNF-SFP-Withholding Tax Payable - Expanded				0.00	67.68
<b>TOTAL:</b>					<u>7,580.00</u>	<u>7,580.00</u>

Accounts Payable Section

Prepared By:  
*Jc Raymond*  
 Jean Clafiz O. Raymundo

Reviewed By:  
*JR Albis*  
 Jeanalyn R. Albis

Approved By:  
*M Ramos*  
 Marilyn C. Ramos

Cash Management Dept.

CV No.:

Check No.:

Bank:

Printed:

07/06/2022

APV No. : APV00000000007976



# 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>0071286 A**

P.O. No. 10765

Date Jun 24, 2022 Terms 30 days

A.E. RBE S.O. No. SO117564

Attention JULIOS CALANOGA

SOLD TO: TSPI-MUTUAL BENEFITS ASSOCIATION, INC.

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

TIN: 241-674-942-000 BUSINESS STYLE: TSPI-MUTUAL BENEFITS ASSOCIATION, INC.

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
2	CANON LIDE 300 SCANNER SN: KNTM07927 / KNTM06196	3,790.00	7,580.00
VAT EXEMPT			
3/F 2363 SRA. DE ANTIPOLLO ST. GUADALUPE NUEVO, MAKATI CITY			
		VATable Sales	0.00
		VAT-Exempt Sales	7,580.00
		Zero Rated sales	0.00
		VAT Amount	0.00
		Total Sales	7,580.00
		<b>TOTAL AMOUNT DUE</b>	<b>7,580.00</b>

Delivery Approved By AMH/MRA

Checked By MSA/LET

Delivered By

Prepared By KST/ISA

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

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: 218-575-478-00001  
Looseleaf Permit No.: LL-047-02-2021-01296  
Date Issued: December 2, 2021

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**