M

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-Nº0071292 A

Terms

P.O. No.

Date

10755

SOLD TO: TSPI-MUTUAL BENEFITS ASSOCIATION, INC.

ADDRESS: Z363 SRA. DE ANTIPOLO ST. GUADALUPE NUEVO, MAKATI CITY

REF SO. 117511

TIN: 241-674-942-000 BUSINESS STYLE: TEPHMUTUAL BENEFITS ASSOCIATION, INC. Attention JULIOUS CALANOGA

TIN:	241-674-942-000 BUSINESS STYLE: TEPT-MUTUAL BENEFITS ASSOCIATION, INC.	JULIOUS CALANOGA	
QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1	INTEL I5-10400 2.9GHZ 8CORE /12 THREADS 12M CHACHE LGA PRO	27,200.00	27,200.00
1	ASUS EX-H510M-V3/CSM LGA 1200 DDR4 MATX MOTHERBOARD		
1	KINGSTON KVR26N19S8/8GB DDR4 2666MHZ MEMORY DIMM		
1	SAMSUNG MZ-77E500BW 500GB 870 EVO 2.5 SERIES SSD		
1	TRENDSONIC RAY FC-RYO5M CASING BLACK W/700WPS		
1	A4TECH KRS-8572 USB KEYBOARD AND MOUSE BLACK		
1	DELL D1918H 18.5 LED BACKLIT LCD MONTOR		
2	INTEL 15-10400 2.9GHZ 6CORE /12 THREADS 12M CHACHE LGA PRO	22,700.00	45,400.00
2	ASUS EX-H510M-V3/CSM LGA 1200 DDR4 MATX MOTHERBOARD		1
2	KINGSTON KVR28N19S8/8GB DDR4 2686MHZ MEMORY DIMM		
2	SAMSUNG MZ-77E500BW 500GB 870 EVO 2.5 SERIES ISSD		
2	TRENDSONIC RAY FC-RYO5M CASING BLACK W/700WPS		The state of
2	A4TECH KRS-8572 USB KEYBOARD AND MOUSE BLACK		
1	CANON L®P2900 PRINTER	7,200.00	7,200.00
2	SAMSUNG MZ-77E500BW 500GB 870 EVO 2.5 SERIES ISSD	4,470.00	8,940.00
1	KINGSTON KVR16N11/8WP 8GB 1600MHZ DDR3 DIMM MEMORY	2,860.00	2,860.00
1	HP 428K7AAA 3.5MM G2 HEADSET		1 - 1
2	HP 200 WIRELESS MOUSE RED		
		VATable Sales	
N.	VAT EXEMPT	VAT-Exempt Sales Zero Rated sales VAT Amount	91,600.00
	7733 See (See 7)	Total Sales	91,600.00
LER B		TOTAL AMOUNT DUE	91,600.00

Delivery Approved By

AMH / MRA

Checked By

MSA

Received the above item in good order & condition

C/24/A

Delivered By

Prepared By

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 majoure. 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.

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