



TSPI MUTUAL BENEFIT ASSOCIATION, INC.

Accounts Payable Voucher

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

Date: 07/14/2021
 Transaction Amount: PHP 3,500.00
 Exchange Rate: 1.00
 P.Q. No.:
 Vendor Doc. No.: SSD MS. VI

In payment of the following:

Particular Explanation

MICROPACIFIC TECH & SYSTEMS CORP. - PAYMENT FOR PURCHASE OF 1 UNIT SSD TO BE USED BY MS. VI.

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				3,500.00	0.00
GNF-SFP-226000	GNF-SFP-Accounts Payable	SUP0045	MICROPACIFIC TECH. & SYSTEM CORP.	3,468.75	0.00	3,468.75
GNF-SFP-226220	GNF-SFP-Withholding Tax Payable - Expanded				0.00	31.25
TOTAL:					3,500.00	3,500.00

Accounts Payable Section

Cash Management Dept.

Prepared By:

 Marine C. Abarientos

Reviewed By:

 Jeanette R. Albis

Approved By:

 M. C. Ramos | R. D. Sia

CV No.:

Check No.:

Bank:



MICRO PACIFIC

TECHNOLOGIES AND SYSTEMS CORPORATION

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-Nº0064159 A

P.O. No. 10732

Date Jun 23, 2021

Terms 30 days

A.E. RBE

S.O. No. 50102673

SOLD TO: TSPI-MUTUAL BENEFITS ASSOCIATION, INC.

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

TIN: 241-874-942-000

BUSINESS STYLE: TSPI-MUTUAL BENEFITS ASSOCIATION, INC.

Attention JULIOS CALANOGA

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1	KINGSTON SA400S37/480GB SATA 2.5 SSD	3,500.00	3,500.00
3F 2363 ANTIPOLO ST GUADALUPE NUEVO MAKATI CITY			
NON VAT			
		VATable Sales	0.00
		VAT-Exempt Sales	3,500.00
		Zero Rated sales	0.00
		VAT Amount	0.00
		Total Sales	3,500.00
		TOTAL AMOUNT DUE	3,500.00

Delivery Approved By

AMH/MRA

Checked By

MSA/LET

Received the above item in good order & condition

Delivered By

Prepared By

KBT/SP

Julios Calanoga
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 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) MP0061751A-MP0066750A BIR Authority to Print No. OCN 047AU2021000000237

Date Issued: 02-08-2021 • Expiry Date: 02-07-2026

Joy of Faith Printing and Publishing

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

VAT REG. TIN: 21857547800001

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