



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: 11/25/2021

Transaction Amount: PHP 22,700.00

Exchange Rate: 1.00

P.O. No.:

Vendor Doc. No.: CPU BALAYAN

In payment of the following:

Particular Explanation

MICROPACIFIC TECH & SYS. CORP. - PAYMENT FOR THE PURCHASED OF CPU TO BE USED BY BALAYAN BRANCH.

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				22,700.00	0.00
GNF-SFP-226000	GNF-SFP-Accounts Payable	SUP0045	MICROPACIFIC TECH. & SYSTEM CORP.	22,497.32	0.00	22,497.32
GNF-SFP-226220	GNF-SFP-Withholding Tax Payable - Expanded				0.00	202.68
TOTAL:					22,700.00	22,700.00

Accounts Payable Section

Cash Management Dept.

Prepared By:

Marinel C. Abarientos

Reviewed By:

Jeanelyn R. Albis

Approved By:

M. C. Ramos | R. D. Sia

CV No.:

Check No.:

Bank:

Printed:

11/25/2021

APV No.: APV0000000007213



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°0067062A

P.O. No. 10740

Date Nov 08, 2021

Terms 30 days

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.

Attention JULIOS CALANOGA

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1	INTEL I5-10400 2.9GHZ 6CORE /12 THREADS 12M CHACHE LGA 1200=TRAY	22,700.00	22,700.00
1	DARKFLASH DARKVOID 125MM RGB CPU COOLER	0.00	0.00
1	GIGABYTE GA-H410M-H-V3 DDR4 LGA1200 MATX MOTHERBOARD	0.00	0.00
1	KINGSTON KVR26N19S8/8 8GB DDR4 2666MHZ DIMM MEMORY	0.00	0.00
1	SAMSUNG MZ-77E500BW 500GB 870 EVO 2.5 SERIES SSD	0.00	0.00
1	TRENDSONIC SATURN SA25M W/700W PSU	0.00	0.00
1 Unit(s)	RAPOO X120 PRO WIRED KEYBOARD & MOUSE	0.00	0.00
3/F 2363 ANTIPOLLO ST. GUADALUPE NUEVO MAKATI CITY			
VAT EXEMPT			
		VATable Sales	0.00
		VAT-Exempt Sales	22,700.00
		Zero Rated sales	0.00
		VAT Amount	0.00
		Total Sales	22,700.00
		TOTAL AMOUNT DUE	22,700.00

Delivery Approved By

AMH/MRA

Checked By

MSA/LET

Received the above item in good order & condition

Delivered By

Prepared By

KBT/SP

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) 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-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