

# MICRONIX CORP

## List of Vendor

VENDOR ID	VENDOR NAME	TIN NO.	PHONE NO.	TERMS	AP ACCOUNT	VAT	EWT	ACTIVE
1234	National Bookstore	123456789	2885678	COD	21105001	GOODS	WC120	Active
IATA	IATA	111-111-111-11111		150D	21101001	N		Active
ORIX	ORIX	025-325-125-00001		120	21101001			Active
PAL	Philippine Airlines	123-123-412-42324		150D	21101001	N		Active
PETTYCASH	PETTYCASH	000-000-000-000		120	21105002	VAT-EXEMPT		Active
SUBCON001	GDSG ENGINEERING SOLUTIONS	000-000-000-0		150D	21106001	VAT-GOODS		Active
SVM-	SAVEMORE SAN PEDRO	000000000000	8490950	CHK	21101001	GOODS	WC160	Active
VND00001	MERALCO	000-101-528-000		DTD	21101001	VAT-SERVICES	WC160	Active
VND00002	MANILA WATER COMPANY	005-038-428-000		30D	21105001	VAT-SERVICES	WC160	Active
VND00003	GLOBE TELECOM	050-000-768-000		30D	21101001	SERVICES	WC160	Active
VND00004	SMART COMMUNICATIONS, INC.	001-901-673-000		30D	21101001	VAT-SERVICES	WC160	Active
VND00005	PLDT INC.	000-488-793-000		30D	21101001	VAT-SERVICES	WC160	Active
VND00006	SOCIAL SECURITY SYSTEM	000-000-000-000		30D	21105002	NON-VAT	_EXEMPT	Active
VND00007	PHILHEALTH	000-000-000-00		30D	21105002	NON-VAT	_EXEMPT	Active
VND00008	PAG-IBIG	000-000-000-000		30D	21105002	VAT-EXEMPT	_EXEMPT	Active
VND00009	BLACK PANTHER INVESTIGATION AND SECURITY SYSTEM	000-202-631-000			21101001	VAT-EXEMPT		Active
VND00010	MERCURY DRUG CORPORATION	000-388-474-000		COD	21101001	VAT-GOODS	WC158	Active
VND00011	ACE HARDWARE PHILIPPINES, INC.	200-035-311-021		COD	21101001			Active
VND00012	WILCON BUILDER'S DEPOT, INC.	221-252-819-004		COD	21101001	VAT-GOODS	WC158	Active
VND00013	NATIONAL BOOK STORE	000-345-132-128		COD	21101001	VAT-GOODS	WC158	Active
VND00014	TOYOTA SHAW, INC.	000-062-710-000		COD	21101001	VAT-SERVICES	WC160	Active
VND00015	HONDA CARS- MAKATI, INC.	048-000-220-239		COD	21101001	VAT-SERVICES	WC160	Active
VND00016	FORD EDSA, INC.	004-032-072-000						Active
VND00017	PETRON FLEET CARD	000-168-801-000		COD	21101001	VAT-GOODS	WC158	Active
VND00018	PC EXPRESS	004-565-476-000		COD	21101001	VAT-GOODS	WC158	Active
VND00019	PC HUB	000-000-000-000		COD	21101001	VAT-GOODS	WC158	Active
VND00020	BOUNTY FRESH FOODS INC.	003-742-576-000		15D	21101001	VAT-GOODS	WC158	Active
VND00021	PIONEER HIGHLANDS CONDOMINIUM	000-654-320-000		120	21105002	VAT-SERVICES	W1100	Active
VND00022	CITY TREASURER OF MANDALUYONG			DTD	21101001	NA	_EXEMPT	Active
VND00023	HEALTH MAINTENANCE, INC.	001-000-001		15D	21101001	VAT-SERVICES	WC160	Active
VND00024	MCDONALDS	233-321-222-223	09264517697	120	21101001	VAT-GOODS	WC158	Active
VND00030	Banco De Oro	000-708-174-000		DTD	21105001	VAT-SERVICES	WC160	Active
VND00036	HANDY MAN	025-125-045-00001		120	21101001	VAT-GOODS	WC158	Active

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VND00037	Monark Equipment Corp	123-456-789-000		COD	21101001	VAT-EXEMPT	WC010	Active
VND00039	ABS-CBN	253-426-555-55555		30D		GOODS		Active
VND00041	Bureau of Internal Revenue			DTD	21101001	NA	_EXEMPT	Active
VND00042	ACER PHILIPPINES	799-999-999-99999		120	21101001	VAT-GOODS	WC158	Active
VND00053	Christine P. Getulle	154-333-544-54544		120	21101001	GOODS	WC158	Active
VND00054	2GO TRAVEL	001-000-111-00000		120	21101001	GOODS	WC158	Active
VND00057	JAM CORPORATION	999-999-999-9		150D			WC158	Active
VND00058	SM LIGHT	123-345-678-9082		150D	Deposit2	VAT-GOODS	WC158	Active
VND00059	OFFICE WAREHOUSE	052-001-252-00005		150D	21101001		WC158	Active
VND00060	NATIONAL BOOKSTORE	052-999-252-00005		150D	21101001	VAT-GOODS	WC158	Active
VND00061	PLDT	155-968-396-98722		150D	21106001	VAT-GOODS	WC158	Active
VND00062	JHAM INC.	887-331-698-471		150D	21106001	VAT-GOODS		Active
VND00322	Robert Taleño	121314141414						Active
VND00335	ABC COMPANY	123456789						Active
VND00353	Puregold San Pedro							Active
VND00354	Acer							Active
VND00355	Acer Authorized Service Providers							Active
VND00356	Acer Concept Store @ Electroworld Alabang							Active
VND00357	Acer Concept Store @ Electroworld Avant Alabang Town Center							Active
VND00358	Acer Mobile							Active
VND00359	Acer Phils. Inc.							Active
VND00360	Jollibee							Active
VND00361	Jollibee - San Pedro Highway							Active
VND00362	Jollibee Food Corporation							Active
VND00364	12 Bulusan							Active
VND00365	12 Degree North							Active
VND00366	12 Monkey's Music Hall & Pub							Active
VND00367	12 San Bartolome							Active
VND00368	12/10							Active
VND00369	20-12 Property Holdings Incorporated							Active
VND00370	Arezzo Place Pasig Building 12							Active
VND00371	Arqui 12 Drafting And Designs Services							Active
VND00372	Barangay 111 Zone 12 Barangay Center							Active

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VND00373	Barangay 121, Zone 12 Barangay Hall							Active
VND00374	Barangay 122, Zone 12 Barangay Hall							Active
VND00375	Barangay Hall Brgy. 120 Zone 12							Active
VND00376	Block 12 Post							Active
VND00377	Eastwood Police Station 12							Active
VND00378	Hebreo 12:1 Foundation, Incorporated							Active
VND00379	JIL Church Sta. Rosa Pasig - Area 12							Active
VND00380	Kainan Sa 12							Active
VND00381	VGCOM's 12 Days of Christmas							Active
VND00382	Cabalen (Glorietta 2)	000000000000						Active
VND00383	Easy PC Sucat	000000000000						Active
VND00384	Easypc Alabang							Active
VND00385	EasyPC Taft avenue							Active
VND00389	SAMPLE PRINT	00012654	7205391					Active
VND00390	SAMPLE 1	01236597411	7205391					Active
VND00391	SAMPLE XIAN	00123649	7205391					Active
VND00392	NSDA - SAMPLE	0000123456789	7205391					Active
VND00393	SAMPLE 2	000246845	7205391					Active
VND00394	MAYNILAD - SAMPLE	00012398756						Active
VND00395	SAMPLE TO DELETE	01265498	7205391					Active
VND00396	Ace	111111111111111	09454578784	COD				Active
VND00397	Sample Vendor	1112223334444	09123456789	PDC	21101001	GOODS	WC100	Active
VND00399	National Bookstore	123456789000		07D	21101001	GOODS	WC158	Active
VND00400	ABC Construction Supplies	123654876000		07D				Active
VND00401	Michael Sto. Domingo	0000002111245	78978978546					Active
VND00402	Rose Marie A. Locsin	111-111-111-111						Active
VND00403	Paul Frank	000-123-457-89871		DTD				Active
VND00405	INVENTORY	000-000-000-00000		PDC		EXEMPT		Active
VND10060	UNITY MERCHANDISING INC.	102-535-325-00000		150D	21101001	VAT-GOODS		Active