

**PURCHASE ORDER**  
**Technological University of the Philippines at Cavite**

Supplier <u>V.G. ROXAS CO., INC.</u>	P.O. No. <u>TUPC 12-12-42</u>
Address <u>Unit 9 ANPN Plaza, 1240 Edsa</u>	Date <u>Dec. 21, 2012</u>
<u>Balintawak, Quezon City</u>	Mode of Payment _____


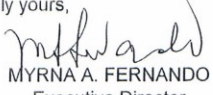
Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein.


Place of Delivery: <u>TUPC</u>	Delivery Term: _____
Date of Delivery: _____	Payment Term: _____

Item No.	Qty.	Unit	Description	Unit Cost	Amount
1	8	pcs.	Digital Storage Oscilloscopes	46,909.09	375,272.72
2	8	pcs.	Signal Generator	8,795.45	70,363.60
					<b>445,636.32</b>

Total amount in words	Four-hundred forty five thousand six-hundred thirty six pesos and thirty two centavos
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:  <u>BERTINA S. LAGUNA JR.</u> (Signature over printed name) _____ (Date)	Very truly yours,  <u>MYRNA A. FERNANDO</u> Executive Director (Authorized Official)
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Funds Available:  <u>VICTORIA N. LAMINARES</u> Accountant III	Amount _____ ALOBS No. <u>164-210</u>
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