PURCHASE ORDER Technological University of the Philippines at Cavite

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| Supplier | V.G. ROXAS CO., INC. | | | | P.O. No. | TUPC 12-12-42 | |
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| | Please f | furnish t | his office the following ar | ticles subje | ct to the ten | ms and conditions cor | tained herein. |
| Place of Delivery: TUPC | | | ITUPC | | Delivery Term: | | |
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| Item No. | | | Description | ll - | | Unit Cost Amount | |
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| 1 | 8 | pcs. | Digital Storage Oscillos | copes | | 46,909.09 | 375,272.72 |
| 2 | 8 | pcs. | Signal Generator | | | 8,795.45 | 70,363.60 |
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| of one per | cent for | every da | ay of delay shall be impos | sed. | | | |
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| BERTUNA LAGUHA JIV. MYRNA A. FERNANDO (Signature over printed name) Executive Director (Authorized Official) | | | | | | | |
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| Funds Ava | ailable. | | II | ************* | | | |
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